

2024 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)

Facility=SOUTH SHORE UNIVERSITY HOSPITAL (HOSP) PFI: 000924

| File Type | Discharge Month | Prev Yr Avg | # Recds Expected (Target) | # Recds Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File Last Submtd |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| AS | January | 540 | 432 | 545 | | 100% | | | 2024 MAR |
| | February | | 405 | 580 | | 107% | | | 2024 APR |
| | March | | 432 | 622 | | 115% | | | 2024 MAY |
| | April | | 432 | 632 | | 117% | | | 2024 JUN |
| | May | | 432 | 5 | 427 | 0% | NO | | 2024 JUN |
| | June | | 432 | 0 | 432 | 0% | NO | | |
| Total Records Submitted: 2,384 | | | | | | | | | |
| ED | January | 5553 | 4442 | 5,668 | | 102% | | | 2024 APR |
| | February | | 4164 | 5,083 | | 91% | | | 2024 MAY |
| | March | | 4442 | 5,749 | | 103% | | | 2024 JUN |
| | April | | 4442 | 5,498 | | 99% | | | 2024 JUN |
| | May | | 4442 | 83 | 4359 | 1% | NO | | 2024 JUN |
| | June | | 4442 | 0 | 4442 | 0% | NO | | |
| Total Records Submitted: 22,081 | | | | | | | | | |
| IP | January | 2062 | 1649 | 2,175 | | 105% | | | 2024 APR |
| | February | | 1546 | 2,062 | | 100% | | | 2024 APR |
| | March | | 1649 | 2,190 | | 106% | | | 2024 MAY |
| | April | | 1649 | 2,047 | | 99% | | | 2024 JUN |
| | May | | 1649 | 3 | 1646 | 0% | NO | | 2024 JUN |
| | June | | 1649 | 0 | 1649 | 0% | NO | | |
| Total Records Submitted: 8,477 | | | | | | | | | |
| OP | January | 2270 | 1816 | 2,327 | | 102% | | | 2024 APR |
| | February | | 1702 | 2,086 | | 91% | | | 2024 APR |
| | March | | 1816 | 2,316 | | 102% | | | 2024 MAY |
| | April | | 1816 | 2,552 | | 112% | | | 2024 JUN |
| | May | | 1816 | 25 | 1791 | 1% | NO | | 2024 JUN |
| | June | | 1816 | 0 | 1816 | 0% | NO | | |
| Total Records Submitted: 9,306 | | | | | | | | | |