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=STATEN ISLAND UNIV HOSP-NORTH (HOSP) PFI: 001740

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	1417	1133	1,422		100%			2024 JUL
	February		1062	1,433		101%			2024 JUL
	March		1133	1,477		104%			2024 JUL
	April		1133	1,508		106%			2024 JUL
	May		1133	1	1132	0%	NO		2024 JUL
	June		1133	0	1133	0%	NO		
Total Records Submitted: 5,841									
ED	January	5958	4766	6,257		105%			2024 JUL
	February		4468	5,773		96%			2024 JUL
	March		4766	6,146		103%			2024 JUL
	April		4766	6,037		101%			2024 JUL
	May		4766	0	4766	0%	NO		
	June		4766	0	4766	0%	NO		
	•			Total Red	cords Submit	ted: 24,213	•	•	
IΡ	January	2609	2087	2,686		102%			2024 JUN
	February		1956	2,693		103%			2024 JUL
	March		2087	2,804		107%			2024 JUL
	April		2087	2,578		98%			2024 JUL
	May		2087	0	2087	0%	NO		
	June		2087	0	2087	0%	NO		
Total Records Submitted: 10,761									
OP	January	23337	18669	25,097		107%			2024 JUL
	February		17502	23,455		100%			2024 JUL
	March		18669	24,498		104%			2024 JUL
	April		18669	21,510		92%			2024 JUL
	May		18669	137	18532	0%	NO		2024 JUL
	June		18669	19	18650	0%	NO		2024 JUL
Total Records Submitted: 94,716									