

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 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	961	768	1,077		112%			2021 DEC
	February		720	981		102%			2021 APR
	March		768	1,266		131%			2021 MAY
	April		768	1,227		127%			2021 JUN
	May		768	1,221		127%			2021 OCT
	June		768	1,336		139%			2022 JUN
	July		768	1,164		121%			2022 JUN
	August		768	1,117		116%			2022 JUN
	September		768	1,065		110%			2021 NOV
	October		768	1,114		115%			2022 JUN
	November		768	1,123		116%			2022 JAN
	December		720	962		100%			2022 FEB
Total Records Submitted: 13,653									
ED	January	4259	3407	4,136		97%			2021 MAR
	February		3194	3,768		88%			2021 APR
	March		3407	4,593		107%			2021 MAY
	April		3407	4,675		109%			2021 JUN
	May		3407	4,973		116%			2021 OCT
	June		3407	5,120		120%			2022 JUN
	July		3407	5,482		128%			2022 JUN
	August		3407	5,464		128%			2022 JUN
	September		3407	5,374		126%			2022 JUN
	October		3407	5,563		130%			2022 JUN
	November		3407	5,103		119%			2022 JUN
	December		3194	6,335		148%			2022 JUN
Total Records Submitted: 60,586									
IP	January	2261	1808	2,375		105%			2022 JUN
	February		1695	2,165		95%			2022 JUN
	March		1808	2,584		114%			2022 JUN
	April		1808	2,516		111%			2021 NOV
	May		1808	2,404		106%			2022 JUN
	June		1808	2,481		109%			2022 JUN
	July		1808	2,614		115%			2022 JUN
	August		1808	2,575		113%			2022 JUN
	September		1808	2,523		111%			2022 JUN

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	October		1808	2,473		109%			2022 JUN
	November		1808	2,344		103%			2022 JUN
	December		1695	2,468		109%			2022 JUN
Total Records Submitted: 29,522									
OP	January	15672	12537	17,191		109%			2022 APR
	February		11754	15,894		101%			2022 JUL
	March		12537	21,332		136%			2022 JUL
	April		12537	19,634		125%			2022 JUL
	May		12537	18,682		119%			2023 FEB
	June		12537	20,922		133%			2022 OCT
	July		12537	19,783		126%			2022 SEP
	August		12537	20,107		128%			2023 MAR
	September		12537	20,152		128%			2022 DEC
	October		12537	20,926		133%			2022 DEC
	November		12537	20,526		130%			2023 MAR
	December		11754	19,897		126%			2023 MAR
Total Records Submitted:235,046									