

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=STATEN ISLAND UNIVERSITY HOSPITAL PRINCE'S BAY (HOSP) PFI: 001737

| 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 | 449 | 359 | 375 | | 83% | | | 2023 JUL |
| | February | | 336 | 430 | | 95% | | | 2023 JUL |
| | March | | 359 | 556 | | 123% | | | 2023 JUL |
| | April | | 359 | 492 | | 109% | | | 2023 JUL |
| | May | | 359 | 473 | | 105% | | | 2023 JUL |
| | June | | 359 | 471 | | 104% | | | 2022 SEP |
| | July | | 359 | 456 | | 101% | | | 2023 JUL |
| | August | | 359 | 399 | | 88% | | | 2023 JUL |
| | September | | 359 | 424 | | 94% | | | 2023 MAY |
| | October | | 359 | 423 | | 94% | | | 2023 MAY |
| | November | | 359 | 387 | | 86% | | | 2023 JUL |
| | December | | 336 | 346 | | 77% | | | 2023 JUL |
| Total Records Submitted: 5,232 | | | | | | | | | |
| ED | January | 1830 | 1464 | 1,820 | | 99% | | | 2022 OCT |
| | February | | 1372 | 1,472 | | 80% | | | 2022 APR |
| | March | | 1464 | 1,921 | | 104% | | | 2022 OCT |
| | April | | 1464 | 1,925 | | 105% | | | 2023 JUL |
| | May | | 1464 | 2,221 | | 121% | | | 2023 JUL |
| | June | | 1464 | 2,111 | | 115% | | | 2022 SEP |
| | July | | 1464 | 2,213 | | 120% | | | 2023 JUL |
| | August | | 1464 | 2,070 | | 113% | | | 2023 JUL |
| | September | | 1464 | 2,001 | | 109% | | | 2023 MAY |
| | October | | 1464 | 2,231 | | 121% | | | 2023 MAY |
| | November | | 1464 | 2,418 | | 132% | | | 2023 MAY |
| | December | | 1372 | 2,354 | | 128% | | | 2023 JUL |
| Total Records Submitted: 24,757 | | | | | | | | | |
| IP | January | 591 | 472 | 540 | | 91% | | | 2022 SEP |
| | February | | 443 | 514 | | 86% | | | 2022 SEP |
| | March | | 472 | 626 | | 105% | | | 2022 OCT |
| | April | | 472 | 590 | | 99% | | | 2022 JUN |
| | May | | 472 | 590 | | 99% | | | 2023 JUL |
| | June | | 472 | 640 | | 108% | | | 2022 SEP |
| | July | | 472 | 603 | | 102% | | | 2022 OCT |
| | August | | 472 | 637 | | 107% | | | 2023 JUL |
| | September | | 472 | 587 | | 99% | | | 2023 MAY |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 472 | 595 | | 100% | | | 2023 MAY |
| | November | | 472 | 613 | | 103% | | | 2023 MAY |
| | December | | 443 | 674 | | 114% | | | 2023 MAY |
| Total Records Submitted: 7,209 | | | | | | | | | |
| OP | January | 1549 | 1239 | 1,385 | | 89% | | | 2023 JUL |
| | February | | 1161 | 1,429 | | 92% | | | 2023 JUL |
| | March | | 1239 | 1,746 | | 112% | | | 2023 JUL |
| | April | | 1239 | 1,598 | | 103% | | | 2023 JUL |
| | May | | 1239 | 1,504 | | 97% | | | 2023 JUL |
| | June | | 1239 | 1,536 | | 99% | | | 2023 FEB |
| | July | | 1239 | 1,543 | | 99% | | | 2023 JUL |
| | August | | 1239 | 1,718 | | 110% | | | 2023 JUL |
| | September | | 1239 | 1,661 | | 107% | | | 2023 JUL |
| | October | | 1239 | 1,697 | | 109% | | | 2023 JUL |
| | November | | 1239 | 1,560 | | 100% | | | 2023 JUL |
| | December | | 1161 | 1,414 | | 91% | | | 2023 JUL |
| Total Records Submitted: 18,791 | | | | | | | | | |