

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=KINGSBROOK JEWISH MEDICAL CTR (HOSP) PFI: 001315

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	177	141	183		103%			2020 MAR
	February		132	169		95%			2020 MAY
	March		141	91	50	51%	YES		2020 NOV
	April		141	10	131	5%	YES		2020 JUN
	May		141	8	133	4%	YES		2020 AUG
	June		141	38	103	21%	YES		2020 OCT
	July		141	103	38	58%	YES		2020 SEP
	August		141	153		86%			2021 JUL
	September		141	148		83%			2021 JAN
	October		141	151		85%			2021 JUL
	November		141	124	17	70%	YES		2021 APR
	December		132	108	24	61%	YES		2021 JUL
Total Records Submitted: 1,286									
ED	January	2065	1652	2,250		108%			2021 JAN
	February		1548	1,864		90%			2021 JAN
	March		1652	1,793		86%			2020 NOV
	April		1652	611	1041	29%	YES		2021 JAN
	May		1652	717	935	34%	YES		2020 NOV
	June		1652	1,020	632	49%	YES		2021 JUL
	July		1652	1,183	469	57%	YES		2021 JAN
	August		1652	1,199	453	58%	YES		2021 JUL
	September		1652	1,288	364	62%	YES		2021 JUL
	October		1652	1,246	406	60%	YES		2021 JUL
	November		1652	1,167	485	56%	YES		2021 AUG
	December		1548	1,089	459	52%	YES		2021 JUL
Total Records Submitted: 15,427									
IP	January	640	512	656		102%			2021 JAN
	February		480	563		87%			2021 JAN
	March		512	666		104%			2021 JAN
	April		512	619		96%			2021 JAN
	May		512	366	146	57%	YES		2021 JAN
	June		512	475	37	74%	YES		2021 JAN
	July		512	474	38	74%	YES		2021 JAN
	August		512	500	12	78%	YES		2021 JAN
	September		512	488	24	76%	YES		2021 MAR

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	October		512	506	6	79%	YES		2021 MAR
	November		512	450	62	70%	YES		2021 APR
	December		480	497		77%			2021 APR
Total Records Submitted: 6,260									
OP	January	5233	4186	5,456		104%			2021 JAN
	February		3924	4,666		89%			2021 JAN
	March		4186	3,665	521	70%	YES		2021 JAN
	April		4186	2,226	1960	42%	YES		2021 JUL
	May		4186	2,698	1488	51%	YES		2021 JUL
	June		4186	3,874	312	74%	YES		2021 AUG
	July		4186	4,309		82%			2021 AUG
	August		4186	4,648		88%			2021 AUG
	September		4186	4,959		94%			2021 AUG
	October		4186	5,041		96%			2021 AUG
	November		4186	4,610		88%			2021 AUG
	December		3924	4,459		85%			2021 AUG
Total Records Submitted: 50,611									