

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

Facility=BROOKDALE HOSPITAL MED CTR (HOSP) PFI: 001286

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	407		90%			2021 APR
	February		336	426		94%			2021 APR
	March		359	308	51	68%	NO	04/30/2023	2021 APR
	April		359	37	322	8%	NO	04/30/2023	2021 APR
	May		359	40	319	8%	NO	04/30/2023	2021 APR
	June		359	222	137	49%	NO	04/30/2023	2021 APR
	July		359	384		85%			2021 APR
	August		359	377		83%			2021 APR
	September		359	362		80%			2021 APR
	October		359	506		112%			2021 APR
	November		359	387		86%			2021 APR
	December		336	357		79%			2021 APR
Total Records Submitted: 3,813									
ED	January	5190	4152	7,071		136%			2021 APR
	February		3892	6,121		117%			2021 APR
	March		4152	5,458		105%			2021 APR
	April		4152	2,142	2010	41%	NO	04/30/2023	2021 APR
	May		4152	2,777	1375	53%	NO	04/30/2023	2021 APR
	June		4152	3,697	455	71%	NO	04/30/2023	2021 APR
	July		4152	4,145	7	79%	NO	04/30/2023	2021 APR
	August		4152	4,560		87%			2021 APR
	September		4152	4,399		84%			2021 APR
	October		4152	4,343		83%			2021 APR
	November		4152	4,300		82%			2023 OCT
	December		3892	4,026		77%			2024 JAN
Total Records Submitted: 53,039									
IP	January	1265	1012	1,332		105%			2021 APR
	February		948	1,253		99%			2021 APR
	March		1012	1,285		101%			2020 NOV
	April		1012	699	313	55%	NO	04/30/2023	2021 APR
	May		1012	951	61	75%	NO	04/30/2023	2021 APR
	June		1012	1,062		83%			2021 APR
	July		1012	1,160		91%			2021 APR
	August		1012	1,134		89%			2021 APR
	September		1012	1,150		90%			2021 APR

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	October		1012	1,233		97%			2021 APR
	November		1012	1,135		89%			2021 APR
	December		948	1,251		98%			2021 APR
Total Records Submitted: 13,645									
OP	January	10977	8781	15,063		137%			2024 FEB
	February		8232	12,753		116%			2024 MAY
	March		8781	11,912		108%			2024 FEB
	April		8781	7,274	1507	66%	NO	04/30/2023	2024 MAR
	May		8781	8,825		80%			2024 JAN
	June		8781	11,288		102%			2024 JAN
	July		8781	12,775		116%			2024 JAN
	August		8781	12,501		113%			2024 MAY
	September		8781	13,225		120%			2024 MAY
	October		8781	14,350		130%			2024 MAY
	November		8781	12,620		114%			2024 JAN
	December		8232	13,088		119%			2024 JAN
Total Records Submitted:145,674									