

**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=HARLEM HOSPITAL CENTER (HOSP) PFI: 001445

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	348	278	246	32	70%	YES		2024 MAY
	February		261	272		78%			2024 MAR
	March		278	243	35	69%	YES		2024 MAY
	April		278	27	251	7%	YES		2022 MAR
	May		278	69	209	19%	YES		2021 SEP
	June		278	219	59	62%	YES		2024 APR
	July		278	375		107%			2022 DEC
	August		278	369		106%			2023 DEC
	September		278	473		135%			2023 DEC
	October		278	383		110%			2023 DEC
	November		278	322		92%			2022 MAR
	December		261	297		85%			2022 MAR
Total Records Submitted: 3,295									
ED	January	6317	5053	6,711		106%			2024 MAY
	February		4737	5,212		82%			2024 MAY
	March		5053	5,851		92%			2024 APR
	April		5053	2,545	2508	40%	YES		2024 MAY
	May		5053	2,976	2077	47%	YES		2024 APR
	June		5053	3,708	1345	58%	YES		2024 MAY
	July		5053	4,391	662	69%	YES		2023 MAY
	August		5053	4,544	509	71%	YES		2023 FEB
	September		5053	4,489	564	71%	YES		2023 FEB
	October		5053	4,568	485	72%	YES		2023 FEB
	November		5053	4,412	641	69%	YES		2023 FEB
	December		4737	4,415	322	69%	YES		2023 SEP
Total Records Submitted: 53,822									
IP	January	829	663	961		115%			2024 MAR
	February		621	834		100%			2024 APR
	March		663	875		105%			2024 MAY
	April		663	901		108%			2024 APR
	May		663	611	52	73%	YES		2024 MAR
	June		663	701		84%			2024 MAR
	July		663	834		100%			2024 MAR
	August		663	815		98%			2024 MAR
	September		663	814		98%			2023 NOV

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	October		663	850		102%			2023 JAN
	November		663	717		86%			2023 JUL
	December		621	816		98%			2023 NOV
Total Records Submitted: 9,729									
OP	January	13581	10864	10,499	365	77%	YES		2024 MAY
	February		10185	11,061		81%			2024 MAY
	March		10864	10,774	90	79%	YES		2024 MAY
	April		10864	7,257	3607	53%	YES		2024 MAY
	May		10864	9,728	1136	71%	YES		2024 APR
	June		10864	12,411		91%			2024 MAY
	July		10864	15,454		113%			2024 MAY
	August		10864	16,236		119%			2023 OCT
	September		10864	17,668		130%			2024 MAY
	October		10864	18,406		135%			2024 MAR
	November		10864	17,155		126%			2024 APR
	December		10185	19,989		147%			2023 MAR
Total Records Submitted:166,638									