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=METROPOLITAN HOSPITAL CENTER (HOSP) PFI: 001454

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	852	681	333	348	39%	YES		2024 MAY
	February		639	338	301	39%	YES		2024 MAY
	March		681	286	395	33%	YES		2024 MAY
	April		681	15	666	1%	YES		2020 JUN
	May		681	75	606	8%	YES		2021 NOV
	June		681	249	432	29%	YES		2022 FEB
	July		681	468	213	54%	YES		2022 DEC
	August		681	631	50	74%	YES		2022 JUL
	September		681	625	56	73%	YES		2022 MAR
	October		681	617	64	72%	YES		2023 JAN
	November		681	477	204	55%	YES		2022 MAR
	December		639	594	45	69%	YES		2022 FEB
				Total Re	cords Submi	tted: 4,708			
ED	January	4978	3982	4,499		90%			2024 MAY
	February		3733	3,242	491	65%	YES		2024 MAY
	March		3982	3,929	53	78%	YES		2024 MAY
	April		3982	1,456	2526	29%	YES		2024 MAR
	May		3982	1,733	2249	34%	YES		2024 MAY
	June		3982	2,203	1779	44%	YES		2023 APR
	July		3982	2,921	1061	58%	YES		2023 JUN
	August		3982	2,949	1033	59%	YES		2023 APR
	September		3982	2,971	1011	59%	YES		2023 FEB
	October		3982	2,976	1006	59%	YES		2023 SEP
	November		3982	2,848	1134	57%	YES		2023 APR
	December		3733	2,683	1050	53%	YES		2023 SEP
				Total Re	cords Submit	ted: 34,410			
IP	January	670	536	785		117%			2024 MAY
	February		502	645		96%			2023 DEC
	March		536	762		113%			2024 APR
	April		536	767		114%			2024 APR
	May		536	576		85%			2024 APR
	June		536	560		83%			2024 MAR
	July		536	594		88%			2023 AUG
	August		536	554		82%			2023 DEC
	September		536	539		80%			2023 DEC

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	October		536	542		80%			2023 MAY		
	November		536	465	71	69%	YES		2024 MAY		
	December		502	584		87%			2024 MAR		
	Total Records Submitted: 7,373										
OP	January	18400	14720	12,855	1865	69%	YES		2024 MAY		
	February		13800	14,106		76%			2024 MAY		
	March		14720	15,116		82%			2024 MAY		
	April		14720	9,685	5035	52%	YES		2024 MAY		
	May		14720	13,125	1595	71%	YES		2024 MAY		
	June		14720	17,891		97%			2024 MAY		
	July		14720	22,584		122%			2024 MAY		
	August		14720	23,262		126%			2024 MAY		
	September		14720	24,245		131%			2024 APR		
	October		14720	28,175		153%			2024 APR		
	November		14720	35,552		193%			2024 APR		
	December		13800	51,929		282%			2024 MAY		
	Total Records Submitted:268,525										