

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

Facility=BRONXCARE HOSPITAL CENTER (HOSP) PFI: 001164

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
ED	January	352	281	386		109%			2020 APR
	February		264	345		98%			2020 MAY
	March		281	342		97%			2020 JUN
	April		281	183	98	51%	YES		2020 JUN
	May		281	342		97%			2020 JUL
	June		281	334		94%			2020 AUG
	July		281	284		80%			2021 APR
	August		281	287		81%			2021 MAR
	September		281	290		82%			2020 NOV
	October		281	312		88%			2021 JAN
	November		281	332		94%			2021 FEB
	December		264	340		96%			2021 MAR
Total Records Submitted: 3,777									
IP	January	402	321	404		100%			2020 APR
	February		301	428		106%			2024 JAN
	March		321	404		100%			2024 JAN
	April		321	269	52	66%	YES		2020 JUN
	May		321	294	27	73%	YES		2020 JUL
	June		321	367		91%			2020 SEP
	July		321	357		88%			2020 SEP
	August		321	336		83%			2020 DEC
	September		321	327		81%			2020 DEC
	October		321	370		92%			2021 JAN
	November		321	328		81%			2021 JAN
	December		301	355		88%			2023 SEP
Total Records Submitted: 4,239									
OP	January	3577	2861	3,551		99%			2020 MAY
	February		2682	3,354		93%			2020 JUN
	March		2861	3,272		91%			2020 SEP
	April		2861	2,346	515	65%	YES		2020 SEP
	May		2861	2,630	231	73%	YES		2020 SEP
	June		2861	3,232		90%			2020 OCT
	July		2861	3,678		102%			2020 DEC
	August		2861	3,391		94%			2022 FEB
	September		2861	3,769		105%			2021 APR

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	October		2861	3,827		106%			2021 APR
	November		2861	3,428		95%			2021 JUL
	December		2682	3,425		95%			2021 AUG
Total Records Submitted: 39,903									