

**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=NORTH CENTRAL BRONX HOSPITAL (HOSP) PFI: 001186

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	284	227	153	74	53%	YES		2024 JUN
	February		213	176	37	61%	YES		2024 JUN
	March		227	164	63	57%	YES		2024 JUN
	April		227	15	212	5%	YES		2024 MAY
	May		227	28	199	9%	YES		2020 NOV
	June		227	94	133	33%	YES		2022 JAN
	July		227	169	58	59%	YES		2021 OCT
	August		227	174	53	61%	YES		2023 APR
	September		227	251		88%			2022 APR
	October		227	288		101%			2023 OCT
	November		227	209	18	73%	YES		2021 NOV
	December		213	286		100%			2024 APR
Total Records Submitted: 2,007									
ED	January	3930	3144	4,292		109%			2024 JUN
	February		2947	3,528		89%			2024 JUN
	March		3144	3,547		90%			2024 MAY
	April		3144	1,328	1816	33%	YES		2023 SEP
	May		3144	1,445	1699	36%	YES		2023 JAN
	June		3144	1,801	1343	45%	YES		2024 APR
	July		3144	2,123	1021	54%	YES		2024 JUN
	August		3144	2,356	788	59%	YES		2023 MAR
	September		3144	2,420	724	61%	YES		2023 MAR
	October		3144	2,292	852	58%	YES		2023 MAR
	November		3144	2,199	945	55%	YES		2023 AUG
	December		2947	2,106	841	53%	YES		2023 MAR
Total Records Submitted: 29,437									
IP	January	582	465	610		104%			2024 APR
	February		436	545		93%			2024 JAN
	March		465	580		99%			2023 SEP
	April		465	617		106%			2024 APR
	May		465	395	70	67%	YES		2024 APR
	June		465	464	1	79%	YES		2024 MAR
	July		465	461	4	79%	YES		2022 NOV
	August		465	477		81%			2024 MAY
	September		465	516		88%			2023 APR

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	October		465	524		90%			2024 JUN
	November		465	504		86%			2024 MAR
	December		436	570		97%			2022 NOV
Total Records Submitted: 6,263									
OP	January	11506	9204	10,112		87%			2024 JUN
	February		8629	9,651		83%			2024 JUN
	March		9204	8,796	408	76%	YES		2024 JUN
	April		9204	5,475	3729	47%	YES		2024 JUN
	May		9204	6,941	2263	60%	YES		2024 JUN
	June		9204	9,073	131	78%	YES		2024 JUN
	July		9204	15,797		137%			2024 JUN
	August		9204	16,487		143%			2024 JUN
	September		9204	15,804		137%			2024 JUN
	October		9204	16,946		147%			2024 JUN
	November		9204	19,684		171%			2024 JUN
	December		8629	28,007		243%			2024 JUN
Total Records Submitted:162,773									