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=BROOKLYN HOSP CENTER-DOWNTOWN CAMPUS (HOSP) PFI: 001288

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	721	576	676		93%			2020 APR
	February		540	712		98%			2020 JUL
	March		576	480	96	66%	YES		2020 JUL
	April		576	75	501	10%	YES		2020 SEP
	May		576	128	448	17%	YES		2020 SEP
	June		576	506	70	70%	YES		2020 OCT
	July		576	670		92%			2021 JAN
	August		576	726		100%			2021 JAN
	September		576	694		96%			2021 MAR
	October		576	788		109%			2021 APR
	November		576	614		85%			2021 JUL
	December		540	659		91%			2021 JUL
				Total Re	cords Submi	tted: 6,728			
ED	January	4332	3465	4,794		110%			2020 APR
	February		3249	4,117		95%			2020 JUL
	March		3465	4,862		112%			2023 DEC
	April		3465	1,785	1680	41%	YES		2020 OCT
	Мау		3465	1,663	1802	38%	YES		2020 OCT
	June		3465	2,130	1335	49%	YES		2020 OCT
	July		3465	2,578	887	59%	YES		2021 JUL
	August		3465	2,757	708	63%	YES		2021 SEP
	September		3465	2,713	752	62%	YES		2021 SEP
	October		3465	2,704	761	62%	YES		2021 SEP
	November		3465	2,667	798	61%	YES		2021 SEP
	December		3249	2,732	517	63%	YES		2021 SEP
				Total Re	cords Submit	ted: 35,502			
IP	January	1263	1010	1,234		97%			2023 DEC
	February		947	1,195		94%			2020 JUN
	March		1010	1,087		86%			2020 JUL
	April		1010	884	126	69%	YES		2020 SEP
	May		1010	788	222	62%	YES		2020 OCT
	June		1010	870	140	68%	YES		2020 NOV
	July		1010	962	48	76%	YES		2021 JAN
	August		1010	972	38	76%	YES		2021 JAN
	September		1010	991	19	78%	YES		2021 FEB

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	October		1010	986	24	78%	YES		2021 MAR		
	November		1010	918	92	72%	YES		2021 MAR		
	December		947	964		76%			2023 DEC		
Total Records Submitted: 11,851											
OP	January	12364	9891	12,562		101%			2021 SEP		
	February		9273	11,345		91%			2020 OCT		
	March		9891	8,770	1121	70%	YES		2020 OCT		
	April		9891	6,184	3707	50%	YES		2021 JUL		
	Мау		9891	6,829	3062	55%	YES		2021 SEP		
	June		9891	10,137		81%			2021 JUL		
	July		9891	11,188		90%			2021 JAN		
	August		9891	10,647		86%			2022 NOV		
	September		9891	11,610		93%			2021 SEP		
	October		9891	12,341		99%			2021 JUL		
	November		9891	10,429		84%			2022 NOV		
	December		9273	10,667		86%			2022 NOV		
	Total Records Submitted:122,709										