## 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=NYC HEALTH + HOSPITALS/SOUTH BROOKLYN HEALTH (HOSP) PFI: 001294

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	493	394	409		82%			2024 JUN
	February		369	377		76%			2024 JUN
	March		394	345	49	69%	YES		2024 JUN
	April		394	51	343	10%	YES		2024 JUN
	May		394	100	294	20%	YES		2021 JUL
	June		394	296	98	60%	YES		2021 OCT
	July		394	399		80%			2022 DEC
	August		394	379	15	76%	YES		2023 AUG
	September		394	481		97%			2021 DEC
	October		394	507		102%			2021 NOV
	November		394	437		88%			2023 MAR
	December		369	536		108%			2022 OCT
				Total Re	cords Submi	tted: 4,317			
ED	January	5906	4724	6,285		106%			2024 JUN
	February		4429	5,587		94%			2024 JUN
	March		4724	5,586		94%			2024 APR
	April		4724	2,024	2700	34%	YES		2024 MAY
	May		4724	2,509	2215	42%	YES		2024 MAY
	June		4724	3,348	1376	56%	YES		2024 MAY
	July		4724	4,185	539	70%	YES		2023 JAN
	August		4724	4,259	465	72%	YES		2023 DEC
	September		4724	4,079	645	69%	YES		2024 APR
	October		4724	4,040	684	68%	YES		2023 AUG
	November		4724	3,799	925	64%	YES		2024 FEB
	December		4429	3,967	462	67%	YES		2024 MAY
				Total Re	cords Submit	ted: 49,668			
IP	January	1118	894	1,070		95%			2024 APR
	February		838	971		86%			2024 JUN
	March		894	1,145		102%			2024 MAY
	April		894	1,293		115%			2024 APR
	Мау		894	783	111	70%	YES		2024 APR
	June		894	887	7	79%	YES		2023 SEP
	July		894	921		82%			2024 FEB
	August		894	920		82%			2023 OCT
	September		894	924		82%			2024 JUL

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	October		894	883	11	78%	YES		2023 AUG		
	November		894	838	56	74%	YES		2023 DEC		
	December		838	999		89%			2023 MAY		
Total Records Submitted: 11,634											
OP	January	17890	14312	15,311		85%			2024 JUN		
	February		13417	15,108		84%			2024 JUN		
	March		14312	14,160	152	79%	YES		2024 JUN		
	April		14312	8,357	5955	46%	YES		2024 JUN		
	May		14312	10,185	4127	56%	YES		2024 JUN		
	June		14312	16,426		91%			2024 JUN		
	July		14312	21,742		121%			2024 JUN		
	August		14312	22,094		123%			2024 JUN		
	September		14312	24,912		139%			2024 JUN		
	October		14312	32,367		180%			2024 JUN		
	November		14312	43,403		242%			2024 JUN		
	December		13417	63,487		354%			2024 MAY		
	Total Records Submitted:287,552										