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=NYU LANGONE HOSPITAL-BROOKLYN (HOSP) PFI: 001304

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	972	777	886		91%			2023 MAY
	February		729	867		89%			2023 JUN
	March		777	532	245	54%	YES		2023 MAY
	April		777	83	694	8%	YES		2023 FEB
	May		777	384	393	39%	YES		2022 SEP
	June		777	810		83%			2023 JUN
	July		777	857		88%			2022 DEC
	August		777	930		95%			2023 JUN
	September		777	905		93%			2023 JUN
	October		777	1,079		111%			2023 MAY
	November		777	944		97%			2023 JUN
	December		729	857		88%			2022 DEC
				Total Re	ecords Subm	itted: 9,134			
ED	January	5717	4573	6,845		119%			2023 JUL
	February		4287	5,732		100%			2023 JUN
	March		4573	5,803		101%			2023 AUG
	April		4573	2,121	2452	37%	YES		2023 AUG
	May		4573	2,712	1861	47%	YES		2023 JUN
	June		4573	3,485	1088	60%	YES		2023 JUN
	July		4573	4,079	494	71%	YES		2023 AUG
	August		4573	4,069	504	71%	YES		2023 AUG
	September		4573	3,881	692	67%	YES		2023 JUL
	October		4573	3,761	812	65%	YES		2023 SEP
	November		4573	3,692	881	64%	YES		2023 SEP
	December		4287	3,832	455	67%	YES		2023 JUL
				Total Re	cords Submi	tted: 50,012			
IP	January	2247	1797	2,444		108%			2023 OCT
	February		1685	2,177		96%			2023 OCT
	March		1797	2,110		93%			2023 OCT
	April		1797	1,984		88%			2023 OCT
	May		1797	1,788	9	79%	YES		2023 JUN
	June		1797	1,981		88%			2023 MAY
	July		1797	1,930		85%			2023 JUN
	August		1797	2,101		93%			2023 MAY
	September		1797	2,004		89%			2023 JUN

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	October		1797	2,145		95%			2023 JUN		
	November		1797	2,020		89%			2023 JUN		
	December		1685	2,012		89%			2023 JUN		
	Total Records Submitted: 24,696										
ОР	January	6491	5192	6,529		100%			2023 MAY		
	February		4868	6,054		93%			2023 MAY		
	March		5192	4,285	907	66%	YES		2023 SEP		
	April		5192	2,191	3001	33%	YES		2023 MAY		
	May		5192	3,535	1657	54%	YES		2023 MAY		
	June		5192	5,120	72	78%	YES		2023 MAY		
	July		5192	5,209		80%			2023 JUN		
	August		5192	4,980	212	76%	YES		2023 MAY		
	September		5192	5,131	61	79%	YES		2024 MAY		
	October		5192	5,602		86%			2024 FEB		
	November		5192	5,235		80%			2023 MAY		
	December		4868	5,355		82%			2023 JUN		
	Total Records Submitted: 59,226										