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=NEW YORK-PRESBYTERIAN BROOKLYN METHODIST HOSPITAL (HOSP) PFI: 001306

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	1477	1181	1,339		90%			2022 APR
	February		1107	1,327		89%			2021 DEC
	March		1181	807	374	54%	YES		2022 APR
	April		1181	62	1119	4%	YES		2022 MAR
	May		1181	165	1016	11%	YES		2021 AUG
	June		1181	669	512	45%	YES		2022 JUN
	July		1181	1,190		80%			2022 JUN
	August		1181	1,205		81%			2022 APR
	September		1181	1,328		89%			2022 JUN
	October		1181	1,436		97%			2022 MAR
	November		1181	1,291		87%			2022 MAY
	December		1107	1,239		83%			2022 SEP
				Total Re	cords Submit	ted: 12,058			
ED	January	6915	5532	7,701		111%			2022 JUN
	February		5186	6,712		97%			2022 OCT
	March		5532	6,461		93%			2023 APR
	April		5532	2,684	2848	38%	YES		2022 MAR
	Мау		5532	3,004	2528	43%	YES		2022 MAY
	June		5532	3,729	1803	53%	YES		2022 SEP
	July		5532	4,718	814	68%	YES		2022 JUN
	August		5532	4,735	797	68%	YES		2022 SEP
	September		5532	4,779	753	69%	YES		2022 AUG
	October		5532	4,788	744	69%	YES		2022 AUG
	November		5532	4,627	905	66%	YES		2023 JAN
	December		5186	4,681	505	67%	YES		2023 FEB
				Total Re	cords Submit	ted: 58,619			
IP	January	3056	2444	3,028		99%			2022 FEB
	February		2292	2,881		94%			2021 DEC
	March		2444	2,765		90%			2022 JUL
	April		2444	2,278	166	74%	YES		2022 DEC
	Мау		2444	1,986	458	64%	YES		2022 APR
	June		2444	2,268	176	74%	YES		2022 SEP
	July		2444	2,380	64	77%	YES		2022 DEC
	August		2444	2,466		80%			2022 JUL
	September		2444	2,447		80%			2022 APR

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	October		2444	2,768		90%			2022 MAY		
	November		2444	2,372	72	77%	YES		2022 SEP		
	December		2292	2,381		77%			2022 DEC		
Total Records Submitted: 30,020											
OP	January	14289	11431	14,674		102%			2023 MAR		
	February		10716	13,739		96%			2021 SEP		
	March		11431	9,891	1540	69%	YES		2022 JUL		
	April		11431	4,136	7295	28%	YES		2022 FEB		
	May		11431	5,400	6031	37%	YES		2022 MAY		
	June		11431	9,497	1934	66%	YES		2022 JAN		
	July		11431	11,909		83%			2022 JUN		
	August		11431	12,761		89%			2023 JUN		
	September		11431	14,527		101%			2022 AUG		
	October		11431	15,237		106%			2023 APR		
	November		11431	13,593		95%			2023 APR		
	December		10716	13,164		92%			2023 MAR		
	Total Records Submitted:138,528										