

**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=UNIVERSITY HOSPITAL BROOKLYN (HOSP) PFI: 001320

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	534	427	433		81%			2021 SEP
	February		400	411		76%			2021 APR
	March		427	275	152	51%	YES		2021 SEP
	April		427	26	401	4%	YES		2020 SEP
	May		427	23	404	4%	YES		2020 JUL
	June		427	171	256	32%	YES		2021 SEP
	July		427	352	75	65%	YES		2021 SEP
	August		427	335	92	62%	YES		2021 SEP
	September		427	336	91	62%	YES		2021 SEP
	October		427	393	34	73%	YES		2022 JAN
	November		427	336	91	62%	YES		2022 APR
	December		400	334	66	62%	YES		2022 SEP
Total Records Submitted: 3,425									
ED	January	3297	2637	4,102		124%			2021 DEC
	February		2472	3,486		105%			2021 NOV
	March		2637	3,009		91%			2022 FEB
	April		2637	743	1894	22%	YES		2022 APR
	May		2637	994	1643	30%	YES		2021 SEP
	June		2637	1,561	1076	47%	YES		2022 SEP
	July		2637	1,848	789	56%	YES		2022 JAN
	August		2637	2,116	521	64%	YES		2022 SEP
	September		2637	2,042	595	61%	YES		2022 APR
	October		2637	2,047	590	62%	YES		2022 SEP
	November		2637	2,049	588	62%	YES		2023 DEC
	December		2472	2,077	395	62%	YES		2022 MAY
Total Records Submitted: 26,074									
IP	January	766	612	859		112%			2021 JUN
	February		574	738		96%			2021 MAR
	March		612	755		98%			2022 APR
	April		612	624		81%			2022 APR
	May		612	285	327	37%	YES		2021 MAR
	June		612	418	194	54%	YES		2021 APR
	July		612	514	98	67%	YES		2021 APR
	August		612	547	65	71%	YES		2023 JUL
	September		612	617		80%			2022 AUG

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	October		612	632		82%			2024 APR
	November		612	566	46	73%	YES		2021 MAY
	December		574	542	32	70%	YES		2021 AUG
Total Records Submitted: 7,097									
OP	January	6772	5417	7,000		103%			2022 MAR
	February		5079	6,221		91%			2022 AUG
	March		5417	5,156	261	76%	YES		2022 JUL
	April		5417	3,100	2317	45%	YES		2022 APR
	May		5417	3,090	2327	45%	YES		2022 APR
	June		5417	4,039	1378	59%	YES		2022 APR
	July		5417	4,827	590	71%	YES		2022 AUG
	August		5417	4,858	559	71%	YES		2022 JUN
	September		5417	5,269	148	77%	YES		2022 DEC
	October		5417	5,815		85%			2022 DEC
	November		5417	5,431		80%			2022 DEC
	December		5079	5,431		80%			2023 JAN
Total Records Submitted: 60,237									