

**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=UNIV HOSP BROOKLYN - SUNY DOWNST AT BAY RIDGE (HOSP) PFI: 009175

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	54	43	121		224%			2022 JUN
	February		40	80		148%			2021 MAR
	March		43	18	25	33%	YES		2021 SEP
	April		43	0	43	0%	YES		
	May		43	0	43	0%	YES		
	June		43	0	43	0%	YES		
	July		43	29	14	53%	YES		2021 JUL
	August		43	75		138%			2021 SEP
	September		43	96		177%			2021 JUL
	October		43	84		155%			2021 SEP
	November		43	80		148%			2021 JAN
	December		40	80		148%			2021 MAR
Total Records Submitted: 663									
OP	January	1	1	4		100%			2020 AUG
	February		1	8		100%			2020 AUG
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	0	1	0%	YES		
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	1		100%			2020 SEP
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	1		100%			2020 DEC
	December		1	4		100%			2021 FEB
Total Records Submitted: 18									