2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)

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
ED	January	314	251	307		97%			2021 APR
	February		235	273		86%			2021 APR
	March		251	321		102%			2021 MAY
	April		251	277		88%			2021 AUG
	Мау		251	299		95%			2021 AUG
	June		251	285		90%			2021 SEP
	July		251	282		89%			2021 SEP
	August		251	262		83%			2021 OCT
	September		251	257		81%			2021 DEC
	October		251	304		96%			2022 JAN
	November		251	321		102%			2022 JAN
	December		235	354		112%			2022 MAR
				Total Re	ecords Subm	itted: 3,542			
IP	January	353	282	356		100%			2021 APR
	February		264	309		87%			2021 APR
	March		282	347		98%			2021 MAY
	April		282	334		94%			2022 FEB
	Мау		282	276	6	78%	YES		2021 NOV
	June		282	305		86%			2021 NOV
	July		282	354		100%			2021 DEC
	August		282	302		85%			2022 JAN
	September		282	368		104%			2022 JAN
	October		282	362		102%			2022 JAN
	November		282	377		106%			2023 SEP
	December		264	347		98%			2022 APR
				Total Re	ecords Subm	itted: 4,037			
OP	January	3325	2660	3,953		118%			2021 SEP
	February		2493	3,555		106%			2021 OCT
	March		2660	4,346		130%			2023 APR
	April		2660	3,890		116%			2021 NOV
	Мау		2660	3,418		102%			2021 DEC
	June		2660	3,590		107%			2022 JAN
	July		2660	3,188		95%			2022 JAN
	August		2660	3,044		91%			2022 APR
	September		2660	3,231		97%			2023 APR

## Facility=BRONXCARE HOSPITAL CENTER (HOSP) PFI: 001164

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	October		2660	3,407		102%			2022 MAY		
	November		2660	3,340		100%			2022 JUN		
	December		2493	3,182		95%			2023 APR		
Total Records Submitted: 42,144											

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