

**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%)**

Facility=BROOKDALE HOSPITAL MED CTR (HOSP) PFI: 001286

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	317	253	355		111%			2021 APR
	February		237	9	228	2%	NO	04/30/2023	2021 APR
	March		253	2	251	0%	NO	04/30/2023	2021 MAY
	April		253	4	249	1%	NO	04/30/2023	2021 JUL
	May		253	1	252	0%	NO	04/30/2023	2021 JUL
	June		253	2	251	0%	NO	04/30/2023	2021 SEP
	July		253	0	253	0%	NO	04/30/2023	
	August		253	4	249	1%	NO	04/30/2023	2024 JAN
	September		253	160	93	50%	NO	04/30/2023	2024 JAN
	October		253	398		125%			2024 JAN
	November		253	353		111%			2024 JAN
	December		237	284		89%			2024 JAN
Total Records Submitted: 1,572									
ED	January	4419	3535	4,152		93%			2024 JAN
	February		3314	1,357	1957	30%	NO	04/30/2023	2024 JAN
	March		3535	1,536	1999	34%	NO	04/30/2023	2024 JAN
	April		3535	1,720	1815	38%	NO	04/30/2023	2024 JAN
	May		3535	1,805	1730	40%	NO	04/30/2023	2024 JAN
	June		3535	1,648	1887	37%	NO	04/30/2023	2024 JAN
	July		3535	41	3494	0%	NO	04/30/2023	2024 JAN
	August		3535	101	3434	2%	NO	04/30/2023	2024 JAN
	September		3535	1,311	2224	29%	NO	04/30/2023	2024 JAN
	October		3535	4,722		106%			2024 JAN
	November		3535	4,521		102%			2024 JAN
	December		3314	5,015		113%			2024 JAN
Total Records Submitted: 27,929									
IP	January	1137	909	1,176		103%			2021 APR
	February		852	1,118		98%			2021 APR
	March		909	1,203		105%			2021 MAY
	April		909	1,139		100%			2021 JUL
	May		909	1,200		105%			2024 JAN
	June		909	1,236		108%			2021 SEP
	July		909	1,302		114%			2024 JAN
	August		909	23	886	2%	NO	04/30/2023	2024 JAN
	September		909	295	614	25%	NO	04/30/2023	2024 JAN

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	October		909	1,186		104%			2024 FEB
	November		909	1,192		104%			2024 JAN
	December		852	1,239		108%			2024 JAN
Total Records Submitted: 12,309									
OP	January	12139	9711	14,210		117%			2024 JAN
	February		9104	12,101		99%			2024 JAN
	March		9711	16,473		135%			2024 FEB
	April		9711	15,518		127%			2024 FEB
	May		9711	14,318		117%			2024 FEB
	June		9711	12,568		103%			2024 JAN
	July		9711	4,249	5462	35%	NO	04/30/2023	2024 JAN
	August		9711	6,489	3222	53%	NO	04/30/2023	2024 MAR
	September		9711	10,851		89%			2024 MAR
	October		9711	20,289		167%			2024 MAR
	November		9711	18,877		155%			2024 JAN
	December		9104	19,385		159%			2024 MAR
Total Records Submitted:165,328									