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=BROOKLYN HOSP CENTER-DOWNTOWN CAMPUS (HOSP) PFI: 001288

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	560	448	662		118%			2022 NOV
	February		420	652		116%			2021 JUL
	March		448	840		150%			2021 JUL
	April		448	769		137%			2021 OCT
	May		448	765		136%			2021 OCT
	June		448	786		140%			2021 OCT
	July		448	707		126%			2021 OCT
	August		448	688		122%			2021 OCT
	September		448	717		128%			2022 JAN
	October		448	799		142%			2022 JAN
	November		448	654		116%			2022 JAN
	December		420	626		111%			2022 NOV
				Total Re	cords Submi	tted: 8,665			
ED	January	2958	2366	2,783		94%			2021 SEP
	February		2218	2,456		83%			2021 SEP
	March		2366	2,792		94%			2021 OCT
	April		2366	2,669		90%			2021 SEP
	Мау		2366	2,912		98%			2021 SEP
	June		2366	2,768		93%			2022 JAN
	July		2366	3,035		102%			2021 OCT
	August		2366	3,092		104%			2021 NOV
	September		2366	3,120		105%			2022 JUL
	October		2366	3,338		112%			2022 JUL
	November		2366	2,895		97%			2022 JAN
	December		2218	3,562		120%			2022 JUL
				Total Re	cords Submit	ted: 35,422			
IP	January	987	789	924		93%			2021 JUN
	February		740	855		86%			2021 JUN
	March		789	1,004		101%			2021 JUN
	April		789	1,050		106%			2021 JUL
	Мау		789	1,010		102%			2021 AUG
	June		789	980		99%			2021 AUG
	July		789	1,072		108%			2021 SEP
	August		789	1,036		104%			2021 SEP
	September		789	1,023		103%			2021 DEC

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	October		789	1,034		104%			2021 DEC		
	November		789	971		98%			2022 JAN		
	December		740	1,034		104%			2022 JAN		
Total Records Submitted: 11,993											
OP	January	10225	8180	10,864		106%			2022 NOV		
	February		7668	9,624		94%			2021 OCT		
	March		8180	14,434		141%			2022 NOV		
	April		8180	13,989		136%			2023 JAN		
	May		8180	12,933		126%			2022 NOV		
	June		8180	14,042		137%			2022 NOV		
	July		8180	12,481		122%			2022 NOV		
	August		8180	12,488		122%			2022 NOV		
	September		8180	13,180		128%			2022 NOV		
	October		8180	12,849		125%			2022 JUN		
	November		8180	12,918		126%			2022 JAN		
	December		7668	11,712		114%			2023 JUN		
	Total Records Submitted:151,514										