## 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=NYC HEALTH + HOSPITALS/SOUTH BROOKLYN HEALTH (HOSP) PFI: 001294

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	355	284	531		149%			2023 SEP
	February		266	496		139%			2022 DEC
	March		284	658		185%			2023 JUL
	April		284	628		176%			2023 OCT
	May		284	519		146%			2023 JUL
	June		284	526		148%			2023 DEC
	July		284	591		166%			2023 MAY
	August		284	548		154%			2023 MAY
	September		284	557		156%			2023 OCT
	October		284	584		164%			2023 MAR
	November		284	513		144%			2023 JAN
	December		266	449		126%			2023 JAN
				Total Re	cords Submit	ted: 6,600			
ED	January	4093	3274	4,394		107%			2023 AUG
	February		3069	4,042		98%			2023 AUG
	March		3274	4,735		115%			2023 JUL
	April		3274	4,653		113%			2024 MAR
	May		3274	4,971		121%			2024 JAN
	June		3274	4,959		121%			2024 MAR
	July		3274	5,231		127%			2024 MAR
	August		3274	5,717		139%			2023 DEC
	September		3274	5,646		137%			2024 FEB
	October		3274	5,743		140%			2023 DEC
	November		3274	5,431		132%			2024 FEB
	December		3069	6,120		149%			2023 DEC
				Total Re	cords Submit	ted: 61,642			
IP	January	969	775	920		94%			2024 FEB
	February		726	922		95%			2024 MAR
	March		775	1,079		111%			2024 JAN
	April		775	989		102%			2024 MAR
	May		775	927		95%			2024 FEB
	June		775	1,038		107%			2024 MAR
	July		775	1,041		107%			2024 MAR
	August		775	1,042		107%			2024 MAR
	September		775	1,076		111%			2024 MAR

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	October		775	1,058		109%			2023 AUG	
	November		775	1,039		107%			2024 JAN	
	December		726	1,084		111%			2023 NOV	
Total Records Submitted: 12,215										
OP	January	23403	18722	69,919		298%			2024 MAR	
	February		17552	50,523		215%			2024 MAR	
	March		18722	63,868		272%			2024 MAR	
	April		18722	54,927		234%			2024 MAR	
	Мау		18722	40,773		174%			2023 DEC	
	June		18722	37,261		159%			2024 MAR	
	July		18722	41,204		176%			2024 MAR	
	August		18722	60,614		259%			2024 MAR	
	September		18722	63,640		271%			2024 MAR	
	October		18722	56,738		242%			2024 MAR	
	November		18722	48,958		209%			2024 MAR	
	December		17552	87,235		372%			2024 MAR	
	Total Records Submitted:675,660									