## 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=NEW YORK-PRESBYTERIAN BROOKLYN METHODIST HOSPITAL (HOSP) PFI: 001306

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	1004	803	813		80%			2022 JUN
	February		753	952		94%			2022 MAY
	March		803	1,332		132%			2023 FEB
	April		803	1,332		132%			2023 JAN
	May		803	1,350		134%			2023 JUN
	June		803	1,434		142%			2023 MAR
	July		803	1,336		133%			2023 MAR
	August		803	1,449		144%			2023 JUN
	September		803	1,328		132%			2023 MAR
	October		803	1,385		137%			2023 MAR
	November		803	1,303		129%			2023 JUN
	December		753	892		88%			2023 JUN
				Total Re	cords Submit	ted: 14,906			
ED	January	4884	3907	4,905		100%			2022 SEP
	February		3663	4,409		90%			2023 JUN
	March		3907	5,197		106%			2022 NOV
	April		3907	5,415		110%			2023 MAR
	Мау		3907	5,648		115%			2023 APR
	June		3907	5,768		118%			2023 JUN
	July		3907	6,241		127%			2023 JUL
	August		3907	6,134		125%			2023 DEC
	September		3907	5,992		122%			2023 JUL
	October		3907	6,268		128%			2023 SEP
	November		3907	5,609		114%			2023 SEP
	December		3663	4,900		100%			2023 APR
				Total Re	cords Submit	ted: 66,486			
IP	January	2501	2000	2,260		90%			2023 MAR
	February		1875	2,170		86%			2022 DEC
	March		2000	2,552		102%			2023 NOV
	April		2000	2,575		102%			2023 JUN
	Мау		2000	2,531		101%			2023 SEP
	June		2000	2,562		102%			2023 MAR
	July		2000	2,596		103%			2023 SEP
	August		2000	2,615		104%			2023 SEP
	September		2000	2,511		100%			2023 JUN

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	October		2000	2,620		104%			2023 SEP	
	November		2000	2,475		98%			2023 SEP	
	December		1875	2,091		83%			2023 JUN	
Total Records Submitted: 29,558										
OP	January	11544	9235	12,672		109%			2023 APR	
	February		8658	12,452		107%			2023 APR	
	March		9235	19,139		165%			2023 JAN	
	April		9235	19,690		170%			2023 JUN	
	May		9235	18,659		161%			2023 MAR	
	June		9235	20,147		174%			2023 JUN	
	July		9235	17,830		154%			2023 JUN	
	August		9235	19,576		169%			2023 JUN	
	September		9235	19,758		171%			2023 JUL	
	October		9235	19,957		172%			2023 AUG	
	November		9235	18,966		164%			2023 JUN	
	December		8658	13,783		119%			2023 MAR	
Total Records Submitted:212,629										