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

Facility=NORTH CENTRAL BRONX HOSPITAL (HOSP) PFI: 001186

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	164	131	277		168%			2022 AUG
	February		123	251		153%			2022 OCT
	March		131	284		173%			2024 APR
	April		131	294		179%			2024 MAY
	May		131	295		179%			2024 MAY
	June		131	336		204%			2024 FEB
	July		131	324		197%			2024 MAY
	August		131	331		201%			2023 JUL
	September		131	254		154%			2023 MAR
	October		131	267		162%			2024 MAY
	November		131	238		145%			2023 MAR
	December		123	235		143%			2023 MAR
				Total Re	cords Submi	tted: 3,386			
ED	January	2398	1918	2,347		97%			2023 SEP
	February		1798	2,193		91%			2023 MAR
	March		1918	2,450		102%			2024 APR
	April		1918	2,620		109%			2024 MAR
	May		1918	2,733		113%			2024 MAR
	June		1918	2,960		123%			2024 MAR
	July		1918	3,071		128%			2024 MAR
	August		1918	3,290		137%			2023 JUL
	September		1918	3,466		144%			2023 MAR
	October		1918	3,510		146%			2024 MAR
	November		1918	3,282		136%			2024 APR
	December		1798	3,990		166%			2023 DEC
				Total Re	cords Submit	ted: 35,912			
IP	January	521	416	567		108%			2024 APR
	February		390	576		110%			2023 DEC
	March		416	628		120%			2023 JUL
	April		416	702		134%			2023 OCT
	Мау		416	677		129%			2024 MAR
	June		416	689		132%			2023 SEP
	July		416	719		138%			2023 OCT
	August		416	659		126%			2024 MAR
	September		416	605		116%			2023 SEP

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	October		416	629		120%			2023 SEP	
	November		416	617		118%			2024 MAR	
	December		390	637		122%			2023 DEC	
	Total Records Submitted: 7,705									
OP	January	13115	10492	31,740		242%			2024 MAY	
	February		9836	31,253		238%			2024 MAY	
	March		10492	24,199		184%			2024 MAY	
	April		10492	21,068		160%			2024 APR	
	May		10492	16,985		129%			2024 MAY	
	June		10492	17,089		130%			2024 MAY	
	July		10492	16,936		129%			2024 MAY	
	August		10492	18,998		144%			2024 FEB	
	September		10492	18,274		139%			2024 MAY	
	October		10492	17,222		131%			2024 MAR	
	November		10492	15,062		114%			2024 JAN	
	December		9836	13,534		103%			2024 MAY	
Total Records Submitted:242,360										