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=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%			2024 APR
	April		284	628		176%			2023 OCT
	Мау		284	519		146%			2023 JUL
	June		284	526		148%			2023 DEC
	July		284	592		166%			2024 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 Submi	tted: 6,601			
ED	January	4095	3276	4,394		107%			2024 MAY
	February		3071	4,042		98%			2024 APR
	March		3276	4,735		115%			2024 JUN
	April		3276	4,653		113%			2024 MAR
	May		3276	4,971		121%			2024 JAN
	June		3276	4,959		121%			2024 APR
	July		3276	5,236		127%			2024 MAY
	August		3276	5,718		139%			2024 MAY
	September		3276	5,646		137%			2024 FEB
	October		3276	5,743		140%			2023 DEC
	November		3276	5,430		132%			2024 FEB
	December		3071	6,120		149%			2023 DEC
				Total Re	cords Submit	ted: 61,647			
IP	January	969	775	920		94%			2024 FEB
	February		726	922		95%			2024 MAY
	March		775	1,079		111%			2024 JAN
	April		775	989		102%			2024 MAY
	May		775	927		95%			2024 APR
	June		775	1,038		107%			2024 MAR
	July		775	1,041		107%			2024 MAY
	August		775	1,042		107%			2024 MAY
	September		775	1,076		111%			2024 MAR

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	October		775	1,058		109%			2023 AUG		
	November		775	1,039		107%			2024 MAY		
	December		726	1,084		111%			2024 MAY		
Total Records Submitted: 12,215											
OP	January	23425	18740	69,919		298%			2024 APR		
	February		17568	50,523		215%			2024 APR		
	March		18740	63,868		272%			2024 MAY		
	April		18740	54,928		234%			2024 JUN		
	May		18740	40,773		174%			2024 MAY		
	June		18740	37,265		159%			2024 MAY		
	July		18740	41,236		176%			2024 MAY		
	August		18740	60,618		258%			2024 MAY		
	September		18740	63,640		271%			2024 MAY		
	October		18740	56,741		242%			2024 JUN		
	November		18740	48,958		208%			2024 MAR		
	December		17568	87,235		372%			2024 APR		
	Total Records Submitted:675,704										