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=KINGS COUNTY HOSPITAL CENTER (HOSP) PFI: 001301

| 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 | 334 | 267 | 325 | | 97% | | | 2024 APR |
| | February | | 250 | 278 | | 83% | | | 2024 APR |
| | March | | 267 | 458 | | 137% | | | 2024 MAY |
| | April | | 267 | 523 | | 156% | | | 2023 JUN |
| | May | | 267 | 538 | | 161% | | | 2023 APR |
| | June | | 267 | 515 | | 154% | | | 2023 AUG |
| | July | | 267 | 426 | | 127% | | | 2022 DEC |
| | August | | 267 | 516 | | 154% | | | 2024 APR |
| | September | | 267 | 540 | | 161% | | | 2023 AUG |
| | October | | 267 | 433 | | 129% | | | 2023 AUG |
| | November | | 267 | 455 | | 136% | | | 2024 APR |
| | December | | 250 | 419 | | 125% | | | 2023 MAR |
| | | | | Total Re | cords Submit | tted: 5,426 | | | |
| ED | January | 5640 | 4512 | 6,135 | | 108% | | | 2024 MAY |
| | February | | 4230 | 5,651 | | 100% | | | 2024 APR |
| | March | | 4512 | 7,016 | | 124% | | | 2024 APR |
| | April | | 4512 | 6,963 | | 123% | | | 2023 SEP |
| | Мау | | 4512 | 7,540 | | 133% | | | 2024 MAR |
| | June | | 4512 | 7,733 | | 137% | | | 2024 MAR |
| | July | | 4512 | 8,083 | | 143% | | | 2024 MAY |
| | August | | 4512 | 8,411 | | 149% | | | 2024 MAY |
| | September | | 4512 | 8,097 | | 143% | | | 2023 NOV |
| | October | | 4512 | 8,379 | | 148% | | | 2024 MAY |
| | November | | 4512 | 7,844 | | 139% | | | 2024 MAY |
| | December | | 4230 | 8,892 | | 157% | | | 2024 MAY |
| | | | | Total Re | cords Submit | ted: 90,744 | | | |
| IP | January | 1482 | 1185 | 1,418 | | 95% | | | 2024 APR |
| | February | | 1111 | 1,371 | | 92% | | | 2024 APR |
| | March | | 1185 | 1,594 | | 107% | | | 2024 APR |
| | April | | 1185 | 1,558 | | 105% | | | 2024 JUN |
| | Мау | | 1185 | 1,466 | | 98% | | | 2024 MAR |
| | June | | 1185 | 1,516 | | 102% | | | 2024 MAR |
| | July | | 1185 | 1,545 | | 104% | | | 2024 MAR |
| | August | | 1185 | 1,593 | | 107% | | | 2024 MAR |
| | September | | 1185 | 1,537 | | 103% | | | 2024 APR |

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| 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 | | |
|---------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|--|
| | October | | 1185 | 1,637 | | 110% | | | 2024 APR | | |
| | November | | 1185 | 1,583 | | 106% | | | 2024 MAY | | |
| | December | | 1111 | 1,676 | | 113% | | | 2024 MAY | | |
| Total Records Submitted: 18,494 | | | | | | | | | | | |
| OP | January | 38682 | 30945 | 78,922 | | 204% | | | 2024 APR | | |
| | February | | 29011 | 67,201 | | 173% | | | 2024 MAY | | |
| | March | | 30945 | 80,608 | | 208% | | | 2024 MAY | | |
| | April | | 30945 | 70,355 | | 181% | | | 2024 MAY | | |
| | May | | 30945 | 57,295 | | 148% | | | 2024 MAY | | |
| | June | | 30945 | 56,408 | | 145% | | | 2024 MAY | | |
| | July | | 30945 | 58,560 | | 151% | | | 2024 MAY | | |
| | August | | 30945 | 73,267 | | 189% | | | 2024 MAY | | |
| | September | | 30945 | 73,149 | | 189% | | | 2024 MAY | | |
| | October | | 30945 | 64,831 | | 167% | | | 2024 APR | | |
| | November | | 30945 | 58,586 | | 151% | | | 2024 MAY | | |
| | December | | 29011 | 88,165 | | 227% | | | 2024 MAY | | |
| | Total Records Submitted:827,347 | | | | | | | | | | |