

**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=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 Records Submitted: 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 |
| | May | | 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 Records Submitted: 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 |
| | May | | 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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| 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 | | 2000 | 2,620 | | 104% | | | 2023 SEP |
| | November | | 2000 | 2,475 | | 98% | | | 2023 SEP |
| | December | | 1875 | 2,092 | | 83% | | | 2024 MAY |
| Total Records Submitted: 29,559 | | | | | | | | | |
| 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 | | | | | | | | | |