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=HARLEM HOSPITAL CENTER (HOSP) PFI: 001445

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	274	219	313		114%			2021 JUL
	February		205	272		99%			2024 APR
	March		219	428		156%			2024 APR
	April		219	443		161%			2023 MAR
	May		219	453		165%			2023 MAR
	June		219	459		167%			2024 MAR
	July		219	380		138%			2024 MAR
	August		219	384		140%			2022 AUG
	September		219	269		98%			2023 MAR
	October		219	359		131%			2023 MAR
	November		219	331		120%			2023 OCT
	December		205	332		121%			2023 MAR
				Total Re	cords Submi	tted: 4,423			
ED	January	4485	3588	4,617		102%			2023 JUL
	February		3363	4,152		92%			2023 MAR
	March		3588	4,940		110%			2024 APR
	April		3588	4,980		111%			2024 JAN
	Мау		3588	5,237		116%			2023 NOV
	June		3588	5,412		120%			2023 FEB
	July		3588	5,390		120%			2024 MAR
	August		3588	5,820		129%			2024 APR
	September		3588	5,435		121%			2024 APR
	October		3588	6,038		134%			2023 SEP
	November		3588	5,515		122%			2024 APR
	December		3363	6,829		152%			2024 MAR
				Total Re	cords Submit	ted: 64,365			
IP	January	810	648	751		92%			2024 MAR
	February		607	774		95%			2024 APR
	March		648	857		105%			2024 MAR
	April		648	887		109%			2024 APR
	May		648	865		106%			2024 MAR
	June		648	835		103%			2024 MAR
	July		648	857		105%			2024 APR
	August		648	933		115%			2024 MAY
	September		648	698		86%			2023 AUG

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	October		648	881		108%			2023 OCT		
	November		648	792		97%			2023 NOV		
	December		607	861		106%			2023 SEP		
	Total Records Submitted: 9,991										
OP	January	13886	11108	21,499		154%			2024 MAY		
	February		10414	21,981		158%			2024 MAY		
	March		11108	30,557		220%			2024 MAY		
	April		11108	29,241		210%			2024 MAY		
	May		11108	22,343		160%			2024 APR		
	June		11108	20,848		150%			2024 MAY		
	July		11108	19,667		141%			2024 MAY		
	August		11108	24,698		177%			2024 MAY		
	September		11108	20,534		147%			2024 APR		
	October		11108	21,679		156%			2024 FEB		
	November		11108	20,901		150%			2023 NOV		
	December		10414	29,341		211%			2024 MAR		
	Total Records Submitted:283,289										