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=METROPOLITAN HOSPITAL CENTER (HOSP) PFI: 001454

| 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 | 392 | 313 | 543 | | 138% | | | 2022 AUG |
| | February | | 294 | 560 | | 142% | | | 2023 JUN |
| | March | | 313 | 718 | | 183% | | | 2024 MAY |
| | April | | 313 | 716 | | 182% | | | 2023 JUL |
| | May | | 313 | 654 | | 166% | | | 2024 MAR |
| | June | | 313 | 729 | | 185% | | | 2024 MAY |
| | July | | 313 | 551 | | 140% | | | 2024 APR |
| | August | | 313 | 676 | | 172% | | | 2023 MAY |
| | September | | 313 | 638 | | 162% | | | 2023 MAY |
| | October | | 313 | 659 | | 168% | | | 2023 MAY |
| | November | | 313 | 617 | | 157% | | | 2023 MAY |
| | December | | 294 | 514 | | 131% | | | 2024 MAY |
| | | | | Total Re | cords Submi | tted: 7,575 | | | |
| ED | January | 2867 | 2293 | 2,849 | | 99% | | | 2024 APR |
| | February | | 2150 | 2,697 | | 94% | | | 2024 MAR |
| | March | | 2293 | 3,285 | | 114% | | | 2024 APR |
| | April | | 2293 | 3,364 | | 117% | | | 2024 APR |
| | May | | 2293 | 3,306 | | 115% | | | 2024 APR |
| | June | | 2293 | 3,596 | | 125% | | | 2024 APR |
| | July | | 2293 | 3,182 | | 110% | | | 2024 MAY |
| | August | | 2293 | 3,944 | | 137% | | | 2023 AUG |
| | September | | 2293 | 3,861 | | 134% | | | 2023 MAY |
| | October | | 2293 | 3,739 | | 130% | | | 2023 MAY |
| | November | | 2293 | 3,676 | | 128% | | | 2023 AUG |
| | December | | 2150 | 4,301 | | 150% | | | 2024 APR |
| | | | | Total Re | cords Submit | ted: 41,800 | | | |
| IP | January | 614 | 491 | 595 | | 96% | | | 2024 MAR |
| | February | | 460 | 512 | | 83% | | | 2024 MAY |
| | March | | 491 | 611 | | 99% | | | 2024 MAY |
| | April | | 491 | 688 | | 112% | | | 2024 MAR |
| | May | | 491 | 610 | | 99% | | | 2024 APR |
| | June | | 491 | 605 | | 98% | | | 2024 MAR |
| | July | | 491 | 631 | | 102% | | | 2024 MAR |
| | August | | 491 | 692 | | 112% | | | 2023 DEC |
| | September | | 491 | 693 | | 112% | | | 2024 MAR |

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=METROPOLITAN HOSPITAL CENTER (HOSP) PFI: 001454

| 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 | | 491 | 711 | | 115% | | | 2023 JAN | | |
| | November | | 491 | 672 | | 109% | | | 2023 SEP | | |
| | December | | 460 | 672 | | 109% | | | 2023 SEP | | |
| | Total Records Submitted: 7,692 | | | | | | | | | | |
| OP | January | 22377 | 17901 | 56,377 | | 251% | | | 2024 MAY | | |
| | February | | 16782 | 44,893 | | 200% | | | 2024 MAY | | |
| | March | | 17901 | 57,519 | | 257% | | | 2024 MAY | | |
| | April | | 17901 | 51,578 | | 230% | | | 2024 MAY | | |
| | May | | 17901 | 42,076 | | 188% | | | 2024 APR | | |
| | June | | 17901 | 41,263 | | 184% | | | 2024 MAY | | |
| | July | | 17901 | 42,105 | | 188% | | | 2024 MAY | | |
| | August | | 17901 | 57,463 | | 256% | | | 2024 MAY | | |
| | September | | 17901 | 56,238 | | 251% | | | 2024 MAY | | |
| | October | | 17901 | 47,633 | | 212% | | | 2024 APR | | |
| | November | | 17901 | 43,937 | | 196% | | | 2024 MAY | | |
| | December | | 16782 | 42,727 | | 190% | | | 2024 MAY | | |
| | Total Records Submitted:583,809 | | | | | | | | | | |