2021 SPARCS Data Submission Compliance Report -- Data Received Through June 2024 Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)

Facility=BRONXCARE HOSPITAL CENTER (HOSP) PFI: 001178

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	670	536	585		87%			2021 AUG
	February		502	641		95%			2021 SEP
	March		536	968		144%			2021 OCT
	April		536	875		130%			2021 OCT
	May		536	907		135%			2021 DEC
	June		536	948		141%			2022 FEB
	July		536	888		132%			2022 FEB
	August		536	947		141%			2022 MAR
	September		536	920		137%			2022 MAR
	October		536	1,013		151%			2023 SEP
	November		536	1,073		160%			2022 AUG
	December		502	892		133%			2023 APR
				Total Re	cords Submit	ted: 10,657			
ED	January	7059	5647	6,865		97%			2023 APR
	February		5294	6,505		92%			2023 SEP
	March		5647	7,376		104%			2023 APR
	April		5647	7,178		101%			2021 NOV
	Мау		5647	6,885		97%			2023 APR
	June		5647	6,908		97%			2023 SEP
	July		5647	7,330		103%			2023 APR
	August		5647	7,748		109%			2024 JAN
	September		5647	7,586		107%			2023 APR
	October		5647	7,983		113%			2023 SEP
	November		5647	7,596		107%			2023 SEP
	December		5294	10,036		142%			2023 SEP
				Total Re	cords Submit	ted: 89,996			
IP	January	1684	1347	1,736		103%			2023 SEP
	February		1263	1,680		99%			2023 SEP
	March		1347	1,833		108%			2023 SEP
	April		1347	1,905		113%			2023 SEP
	Мау		1347	1,858		110%			2023 SEP
	June		1347	1,751		103%			2023 SEP
	July		1347	1,744		103%			2023 SEP
	August		1347	1,868		110%			2023 SEP
	September		1347	1,837		109%			2023 SEP

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	October		1347	1,838		109%			2023 SEP	
	November		1347	1,822		108%			2023 SEP	
	December		1263	1,796		106%			2023 SEP	
	Total Records Submitted: 21,668									
OP	January	17742	14193	18,439		103%			2023 APR	
	February		13306	18,657		105%			2023 NOV	
	March		14193	23,752		133%			2023 APR	
	April		14193	22,389		126%			2023 APR	
	May		14193	20,112		113%			2023 APR	
	June		14193	21,667		122%			2023 APR	
	July		14193	20,244		114%			2023 APR	
	August		14193	20,544		115%			2023 APR	
	September		14193	20,500		115%			2023 APR	
	October		14193	21,249		119%			2023 APR	
	November		14193	20,721		116%			2023 APR	
	December		13306	19,057		107%			2023 APR	
	Total Records Submitted:247,331									