

**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=UNIVERSITY HOSPITAL BROOKLYN (HOSP) PFI: 001320

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	285	228	351		123%			2022 MAY
	February		213	292		102%			2021 SEP
	March		228	396		138%			2022 FEB
	April		228	405		142%			2023 APR
	May		228	330		115%			2022 MAY
	June		228	405		142%			2023 JAN
	July		228	335		117%			2022 NOV
	August		228	331		116%			2023 MAR
	September		228	343		120%			2022 NOV
	October		228	323		113%			2023 AUG
	November		228	299		104%			2023 MAR
	December		213	304		106%			2023 AUG
Total Records Submitted: 4,114									
ED	January	2172	1737	2,193		100%			2023 FEB
	February		1629	1,932		88%			2022 AUG
	March		1737	2,284		105%			2023 FEB
	April		1737	2,306		106%			2023 APR
	May		1737	2,469		113%			2023 JUN
	June		1737	2,490		114%			2023 APR
	July		1737	2,884		132%			2023 SEP
	August		1737	2,817		129%			2023 SEP
	September		1737	2,690		123%			2023 JUL
	October		1737	2,918		134%			2024 JAN
	November		1737	2,952		135%			2023 OCT
	December		1629	3,868		178%			2023 OCT
Total Records Submitted: 31,803									
IP	January	591	472	569		96%			2023 SEP
	February		443	595		100%			2021 DEC
	March		472	672		113%			2022 JUL
	April		472	664		112%			2022 OCT
	May		472	640		108%			2022 NOV
	June		472	573		96%			2023 OCT
	July		472	700		118%			2023 JAN
	August		472	663		112%			2023 JAN
	September		472	613		103%			2023 JAN

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	October		472	677		114%			2022 AUG
	November		472	592		100%			2022 AUG
	December		443	711		120%			2022 NOV
Total Records Submitted: 7,669									
OP	January	5019	4015	5,420		107%			2023 JAN
	February		3764	4,005		79%			2023 MAY
	March		4015	6,689		133%			2023 APR
	April		4015	6,249		124%			2023 JUL
	May		4015	5,767		114%			2023 JUL
	June		4015	5,733		114%			2023 JUL
	July		4015	5,487		109%			2023 JUL
	August		4015	5,812		115%			2023 OCT
	September		4015	5,665		112%			2024 JAN
	October		4015	5,805		115%			2024 JAN
	November		4015	5,575		111%			2024 JAN
	December		3764	5,389		107%			2024 JAN
Total Records Submitted: 67,596									