## 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=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	278	222	313		112%			2021 JUL
	February		208	272		97%			2024 APR
	March		222	428		153%			2024 APR
	April		222	443		159%			2023 MAR
	May		222	453		162%			2023 MAR
	June		222	459		165%			2024 MAR
	July		222	380		136%			2024 MAR
	August		222	384		138%			2022 AUG
	September		222	269		96%			2023 MAR
	October		222	359		129%			2023 MAR
	November		222	331		119%			2023 OCT
	December		208	332		119%			2023 MAR
			•	Total Re	cords Submi	tted: 4,423			
ED	January	4561	3648	4,617		101%			2023 JUL
	February		3420	4,152		91%			2023 MAR
	March		3648	4,940		108%			2024 APR
	April		3648	4,980		109%			2024 JAN
	May		3648	5,237		114%			2023 NOV
	June		3648	5,412		118%			2023 FEB
	July		3648	5,390		118%			2024 MAR
	August		3648	5,820		127%			2024 APR
	September		3648	5,435		119%			2024 APR
	October		3648	6,038		132%			2023 SEP
	November		3648	5,515		120%			2024 APR
	December		3420	6,829		149%			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	14265	11412	21,500		150%			2024 JUL	
	February		10698	21,981		154%			2024 JUN	
	March		11412	30,558		214%			2024 JUN	
	April		11412	29,242		204%			2024 JUN	
	May		11412	22,365		156%			2024 JUN	
	June		11412	21,124		148%			2024 JUN	
	July		11412	20,402		143%			2024 JUN	
	August		11412	24,700		173%			2024 JUN	
	September		11412	20,534		143%			2024 APR	
	October		11412	21,679		151%			2024 FEB	
	November		11412	20,901		146%			2023 NOV	
	December		10698	29,341		205%			2024 MAR	
	Total Records Submitted:284,327									