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=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 | 396 | 316 | 543 | | 137% | | | 2022 AUG |
| | February | | 297 | 560 | | 141% | | | 2023 JUN |
| | March | | 316 | 718 | | 181% | | | 2024 MAY |
| | April | | 316 | 716 | | 180% | | | 2023 JUL |
| | May | | 316 | 654 | | 165% | | | 2024 MAR |
| | June | | 316 | 729 | | 184% | | | 2024 MAY |
| | July | | 316 | 551 | | 139% | | | 2024 APR |
| | August | | 316 | 676 | | 170% | | | 2023 MAY |
| | September | | 316 | 638 | | 161% | | | 2023 MAY |
| | October | | 316 | 659 | | 166% | | | 2023 MAY |
| | November | | 316 | 617 | | 155% | | | 2023 MAY |
| | December | | 297 | 514 | | 129% | | | 2024 MAY |
| | | | | Total Re | cords Submi | tted: 7,575 | | | |
| ED | January | 2921 | 2336 | 2,849 | | 97% | | | 2024 APR |
| | February | | 2190 | 2,697 | | 92% | | | 2024 MAR |
| | March | | 2336 | 3,285 | | 112% | | | 2024 APR |
| | April | | 2336 | 3,364 | | 115% | | | 2024 APR |
| | May | | 2336 | 3,306 | | 113% | | | 2024 APR |
| | June | | 2336 | 3,596 | | 123% | | | 2024 APR |
| | July | | 2336 | 3,182 | | 108% | | | 2024 MAY |
| | August | | 2336 | 3,944 | | 135% | | | 2023 AUG |
| | September | | 2336 | 3,861 | | 132% | | | 2023 MAY |
| | October | | 2336 | 3,739 | | 128% | | | 2023 MAY |
| | November | | 2336 | 3,676 | | 125% | | | 2023 AUG |
| | December | | 2190 | 4,301 | | 147% | | | 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 June 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 | 22952 | 18361 | 56,389 | | 245% | | | 2024 JUN | | |
| | February | | 17214 | 44,900 | | 195% | | | 2024 JUN | | |
| | March | | 18361 | 57,528 | | 250% | | | 2024 JUN | | |
| | April | | 18361 | 51,587 | | 224% | | | 2024 JUN | | |
| | Мау | | 18361 | 42,114 | | 183% | | | 2024 JUN | | |
| | June | | 18361 | 41,669 | | 181% | | | 2024 JUN | | |
| | July | | 18361 | 45,169 | | 196% | | | 2024 JUN | | |
| | August | | 18361 | 57,471 | | 250% | | | 2024 JUN | | |
| | September | | 18361 | 56,246 | | 245% | | | 2024 JUN | | |
| | October | | 18361 | 47,646 | | 207% | | | 2024 JUN | | |
| | November | | 18361 | 43,941 | | 191% | | | 2024 JUN | | |
| | December | | 17214 | 42,731 | | 186% | | | 2024 JUN | | |
| | Total Records Submitted:587,391 | | | | | | | | | | |