

**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=UNIV HOSP BROOKLYN - SUNY DOWNST AT BAY RIDGE (HOSP) PFI: 009175

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	73	58	95		130%			2021 JUL
	February		54	77		105%			2021 JUN
	March		58	110		150%			2023 MAR
	April		58	106		145%			2022 APR
	May		58	81		110%			2022 MAY
	June		58	105		143%			2022 MAY
	July		58	81		110%			2021 NOV
	August		58	68		93%			2021 DEC
	September		58	56	2	76%	NO		2021 DEC
	October		58	112		153%			2022 FEB
	November		58	87		119%			2022 APR
	December		54	103		141%			2022 AUG
Total Records Submitted: 1,081									
OP	January	3	2	1	1	33%	NO		2023 MAY
	February		2	1	1	33%	NO		2023 MAY
	March		2	1	1	33%	NO		2021 APR
	April		2	2		66%			2021 MAY
	May		2	0	2	0%	NO		
	June		2	1	1	33%	NO		2021 JUL
	July		2	0	2	0%	NO		
	August		2	0	2	0%	NO		
	September		2	1	1	33%	NO		2021 OCT
	October		2	3		100%			2021 NOV
	November		2	4		133%			2022 MAY
	December		2	1	1	33%	NO		2022 JAN
Total Records Submitted: 15									