2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

Facility=NORTH CENTRAL BRONX HOSPITAL (HOSP) PFI: 001186

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	282	225	190	35	67%	YES		2023 MAR
	February		211	270		95%			2023 DEC
	March		225	289		102%			2023 MAR
	April		225	275		97%			2023 MAR
	May		225	268		95%			2023 MAR
	June		225	226		80%			2023 MAY
	July		225	227		80%			2023 DEC
	August		225	263		93%			2023 MAY
	September		225	252		89%			2024 FEB
	October		225	209	16	74%	YES		2024 MAR
	November		225	193	32	68%	YES		2023 APR
	December		211	226		80%			2023 APR
				Total Re	cords Submit	ted: 2,888			
ED	January	2992	2393	2,803		93%			2024 MAR
	February		2244	2,546		85%			2023 MAY
	March		2393	3,225		107%			2023 JUL
	April		2393	3,101		103%			2024 FEB
	May		2393	3,590		119%			2023 NOV
	June		2393	3,406		113%			2024 MAR
	July		2393	3,456		115%			2024 JAN
	August		2393	3,529		117%			2024 MAR
	September		2393	3,581		119%			2023 NOV
	October		2393	3,873		129%			2023 DEC
	November		2393	4,368		145%			2024 MAR
	December		2244	3,967		132%			2024 MAR
				Total Re	cords Submit	ted: 41,445			
IP	January	642	513	606		94%			2024 JAN
	February		481	589		91%			2024 FEB
	March		513	604		94%			2023 SEP
	April		513	547		85%			2024 JAN
	May		513	607		94%			2024 MAR
	June		513	590		91%			2024 MAR
	July		513	595		92%			2024 MAR
	August		513	579		90%			2024 MAR
	September		513	554		86%			2024 MAR

2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

Facility=NORTH CENTRAL BRONX HOSPITAL (HOSP) PFI: 001186

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		513	634		98%			2024 MAR		
	November		513	602		93%			2023 DEC		
	December		481	611		95%			2024 MAR		
Total Records Submitted: 7,118											
OP	January	20191	16152	11,357	4795	56%	YES		2024 FEB		
	February		15143	11,444	3699	56%	YES		2024 FEB		
	March		16152	13,864	2288	68%	YES		2024 MAR		
	April		16152	12,089	4063	59%	YES		2024 FEB		
	May		16152	12,351	3801	61%	YES		2024 MAR		
	June		16152	12,242	3910	60%	YES		2024 MAR		
	July		16152	11,776	4376	58%	YES		2024 MAR		
	August		16152	13,704	2448	67%	YES		2024 MAR		
	September		16152	12,284	3868	60%	YES		2024 MAR		
	October		16152	12,486	3666	61%	YES		2024 MAR		
	November		16152	12,453	3699	61%	YES		2024 MAR		
	December		15143	12,012	3131	59%	YES		2024 MAR		
	Total Records Submitted:148,062										