

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

Facility=BROOKLYN HOSP CENTER-DOWNTOWN CAMPUS (HOSP) PFI: 001288

| 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 | 722 | 577 | 531 | 46 | 73% | YES | | 2022 JUN |
| | February | | 541 | 609 | | 84% | | | 2022 NOV |
| | March | | 577 | 701 | | 97% | | | 2022 JUN |
| | April | | 577 | 644 | | 89% | | | 2022 JUL |
| | May | | 577 | 642 | | 88% | | | 2022 AUG |
| | June | | 577 | 587 | | 81% | | | 2022 SEP |
| | July | | 577 | 600 | | 83% | | | 2023 OCT |
| | August | | 577 | 665 | | 92% | | | 2022 NOV |
| | September | | 577 | 699 | | 96% | | | 2022 NOV |
| | October | | 577 | 617 | | 85% | | | 2023 JAN |
| | November | | 577 | 620 | | 85% | | | 2023 OCT |
| | December | | 541 | 602 | | 83% | | | 2023 JUN |
| Total Records Submitted: 7,517 | | | | | | | | | |
| ED | January | 2951 | 2360 | 2,836 | | 96% | | | 2023 JUN |
| | February | | 2213 | 2,477 | | 83% | | | 2023 JUN |
| | March | | 2360 | 3,152 | | 106% | | | 2023 JAN |
| | April | | 2360 | 2,990 | | 101% | | | 2022 JUL |
| | May | | 2360 | 3,490 | | 118% | | | 2022 AUG |
| | June | | 2360 | 3,144 | | 106% | | | 2023 JUN |
| | July | | 2360 | 3,217 | | 109% | | | 2023 JAN |
| | August | | 2360 | 3,251 | | 110% | | | 2023 OCT |
| | September | | 2360 | 3,374 | | 114% | | | 2023 OCT |
| | October | | 2360 | 3,750 | | 127% | | | 2023 JUN |
| | November | | 2360 | 3,930 | | 133% | | | 2023 OCT |
| | December | | 2213 | 3,819 | | 129% | | | 2023 OCT |
| Total Records Submitted: 39,430 | | | | | | | | | |
| IP | January | 999 | 799 | 943 | | 94% | | | 2022 JUN |
| | February | | 749 | 929 | | 92% | | | 2022 JUN |
| | March | | 799 | 1,037 | | 103% | | | 2022 JUN |
| | April | | 799 | 995 | | 99% | | | 2022 JUL |
| | May | | 799 | 969 | | 96% | | | 2022 AUG |
| | June | | 799 | 895 | | 89% | | | 2022 SEP |
| | July | | 799 | 934 | | 93% | | | 2022 SEP |
| | August | | 799 | 911 | | 91% | | | 2022 OCT |
| | September | | 799 | 913 | | 91% | | | 2022 OCT |

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| | October | | 799 | 918 | | 91% | | | 2023 AUG |
| | November | | 799 | 964 | | 96% | | | 2023 AUG |
| | December | | 749 | 1,009 | | 101% | | | 2023 SEP |
| Total Records Submitted: 11,417 | | | | | | | | | |
| OP | January | 12626 | 10100 | 11,835 | | 93% | | | 2022 NOV |
| | February | | 9469 | 11,133 | | 88% | | | 2023 SEP |
| | March | | 10100 | 13,007 | | 103% | | | 2023 JUN |
| | April | | 10100 | 11,670 | | 92% | | | 2022 NOV |
| | May | | 10100 | 10,643 | | 84% | | | 2023 SEP |
| | June | | 10100 | 10,791 | | 85% | | | 2023 JUN |
| | July | | 10100 | 10,119 | | 80% | | | 2023 JUL |
| | August | | 10100 | 11,271 | | 89% | | | 2023 OCT |
| | September | | 10100 | 10,626 | | 84% | | | 2023 OCT |
| | October | | 10100 | 11,335 | | 89% | | | 2023 OCT |
| | November | | 10100 | 10,469 | | 82% | | | 2023 SEP |
| | December | | 9469 | 9,890 | | 78% | | | 2023 OCT |
| Total Records Submitted:132,789 | | | | | | | | | |