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=NYC HEALTH + HOSPITALS/SOUTH BROOKLYN HEALTH (HOSP) PFI: 001294

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	550	440	289	151	52%	YES		2023 SEP
	February		412	439		79%			2024 APR
	March		440	590		107%			2023 MAY
	April		440	500		90%			2024 MAY
	Мау		440	565		102%			2024 MAY
	June		440	579		105%			2023 MAY
	July		440	469		85%			2023 AUG
	August		440	534		97%			2023 MAY
	September		440	498		90%			2024 MAR
	October		440	446		81%			2024 FEB
	November		440	435	5	79%	YES		2024 FEB
	December		412	398	14	72%	YES		2024 FEB
				Total Re	cords Submi	tted: 5,742			
ED	January	5137	4109	5,015		97%			2024 APR
	February		3852	4,363		84%			2023 DEC
	March		4109	5,575		108%			2024 MAY
	April		4109	5,572		108%			2024 MAR
	May		4109	6,520		126%			2024 MAY
	June		4109	6,204		120%			2024 MAY
	July		4109	6,468		125%			2024 FEB
	August		4109	6,293		122%			2024 MAR
	September		4109	6,319		123%			2024 APR
	October		4109	6,443		125%			2024 FEB
	November		4109	7,126		138%			2024 APR
	December		3852	7,017		136%			2024 APR
				Total Re	cords Submit	ted: 72,915			
IP	January	1017	813	1,190		117%			2024 MAY
	February		762	995		97%			2024 JAN
	March		813	1,101		108%			2024 MAR
	April		813	1,022		100%			2024 MAR
	Мау		813	1,054		103%			2024 APR
	June		813	1,056		103%			2024 APR
	July		813	1,072		105%			2024 MAY
	August		813	1,121		110%			2024 MAR
	September		813	1,076		105%			2024 MAY

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	October		813	1,096		107%			2024 MAY		
	November		813	1,053		103%			2024 MAY		
	December		762	1,189		116%			2024 MAY		
	Total Records Submitted: 13,025										
OP	January	56308	45046	67,123		119%			2024 MAY		
	February		42231	33,276	8955	59%	YES		2024 MAY		
	March		45046	33,411	11635	59%	YES		2024 MAY		
	April		45046	33,609	11437	59%	YES		2024 JUN		
	May		45046	32,166	12880	57%	YES		2024 MAY		
	June		45046	28,461	16585	50%	YES		2024 JUN		
	July		45046	23,586	21460	41%	YES		2024 JUN		
	August		45046	22,654	22392	40%	YES		2024 JUN		
	September		45046	20,905	24141	37%	YES		2024 MAR		
	October		45046	21,064	23982	37%	YES		2024 MAY		
	November		45046	19,770	25276	35%	YES		2024 JUN		
	December		42231	19,638	22593	34%	YES		2024 MAY		
	Total Records Submitted:355,663										