## 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%)

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	1242	993	706	287	56%	YES		2022 AUG
	February		931	1,098		88%			2024 APR
	March		993	1,326		106%			2023 MAY
	April		993	1,265		101%			2024 APR
	Мау		993	1,132		91%			2024 APR
	June		993	1,385		111%			2024 APR
	July		993	1,234		99%			2024 MAY
	August		993	1,306		105%			2024 APR
	September		993	1,257		101%			2024 APR
	October		993	1,396		112%			2024 MAY
	November		993	1,319		106%			2024 MAY
	December		931	1,055		84%			2024 APR
				Total Re	cords Submit	ted: 14,479			
ED	January	5540	4432	4,727		85%			2022 SEP
	February		4155	4,589		82%			2023 MAY
	March		4432	5,513		99%			2024 JAN
	April		4432	5,552		100%			2024 JAN
	Мау		4432	6,364		114%			2023 AUG
	June		4432	6,085		109%			2023 JUL
	July		4432	5,896		106%			2023 JUL
	August		4432	5,631		101%			2023 AUG
	September		4432	5,740		103%			2024 APR
	October		4432	6,101		110%			2023 JUL
	November		4432	6,680		120%			2023 AUG
	December		4155	6,141		110%			2023 JUL
				Total Re	cords Submit	ted: 69,019			
IP	January	2463	1970	2,095		85%			2023 MAY
	February		1847	2,191		88%			2023 JUL
	March		1970	2,529		102%			2023 MAY
	April		1970	2,438		98%			2023 MAY
	Мау		1970	2,578		104%			2023 JUN
	June		1970	2,530		102%			2023 JUL
	July		1970	2,585		104%			2023 JUN
	August		1970	2,628		106%			2023 JUL
	September		1970	2,499		101%			2023 JUL

## Facility=NEW YORK-PRESBYTERIAN BROOKLYN METHODIST HOSPITAL (HOSP) PFI: 001306

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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		1970	2,131		86%			2023 JUN	
	November		1970	2,510		101%			2024 MAY	
	December		1847	2,545		103%			2023 JUL	
	Total Records Submitted: 29,259									
OP	January	17719	14175	15,057		84%			2023 JUN	
	February		13289	14,626		82%			2024 APR	
	March		14175	17,468		98%			2023 JUL	
	April		14175	16,274		91%			2024 APR	
	Мау		14175	17,538		98%			2024 APR	
	June		14175	18,058		101%			2024 JAN	
	July		14175	16,065		90%			2024 MAR	
	August		14175	17,529		98%			2024 MAR	
	September		14175	16,877		95%			2024 MAY	
	October		14175	16,039		90%			2024 FEB	
	November		14175	15,564		87%			2024 APR	
	December		13289	14,051		79%			2024 APR	
Total Records Submitted:195,146										

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