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=HARLEM HOSPITAL CENTER (HOSP) PFI: 001445

| 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 | 368 | 294 | 224 | 70 | 60% | YES | | 2023 APR |
| | February | | 276 | 275 | 1 | 74% | YES | | 2023 MAR |
| | March | | 294 | 415 | | 112% | | | 2024 FEB |
| | April | | 294 | 345 | | 93% | | | 2023 MAR |
| | May | | 294 | 392 | | 106% | | | 2023 MAR |
| | June | | 294 | 374 | | 101% | | | 2023 JUL |
| | July | | 294 | 327 | | 88% | | | 2024 FEB |
| | August | | 294 | 342 | | 92% | | | 2023 AUG |
| | September | | 294 | 286 | 8 | 77% | YES | | 2023 JUL |
| | October | | 294 | 297 | | 80% | | | 2023 AUG |
| | November | | 294 | 285 | 9 | 77% | YES | | 2023 MAY |
| | December | | 276 | 288 | | 78% | | | 2024 FEB |
| | | | | Total Re | cords Submi | tted: 3,850 | | | |
| ED | January | 5363 | 4290 | 5,513 | | 102% | | | 2024 APR |
| | February | | 4022 | 4,771 | | 88% | | | 2023 SEP |
| | March | | 4290 | 5,755 | | 107% | | | 2024 APR |
| | April | | 4290 | 5,734 | | 106% | | | 2024 MAR |
| | Мау | | 4290 | 6,516 | | 121% | | | 2024 APR |
| | June | | 4290 | 6,230 | | 116% | | | 2023 DEC |
| | July | | 4290 | 6,329 | | 118% | | | 2024 MAR |
| | August | | 4290 | 6,198 | | 115% | | | 2024 MAR |
| | September | | 4290 | 6,074 | | 113% | | | 2024 APR |
| | October | | 4290 | 6,400 | | 119% | | | 2024 APR |
| | November | | 4290 | 6,953 | | 129% | | | 2024 MAY |
| | December | | 4022 | 6,787 | | 126% | | | 2024 MAR |
| | | | | Total Re | cords Submit | ted: 73,260 | | | |
| IP | January | 832 | 665 | 870 | | 104% | | | 2024 MAR |
| | February | | 624 | 807 | | 96% | | | 2024 MAR |
| | March | | 665 | 901 | | 108% | | | 2024 MAY |
| | April | | 665 | 871 | | 104% | | | 2024 MAY |
| | May | | 665 | 869 | | 104% | | | 2024 MAY |
| | June | | 665 | 900 | | 108% | | | 2024 MAY |
| | July | | 665 | 862 | | 103% | | | 2024 MAY |
| | August | | 665 | 875 | | 105% | | | 2024 MAY |
| | September | | 665 | 879 | | 105% | | | 2024 MAY |

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=HARLEM HOSPITAL CENTER (HOSP) PFI: 001445

| 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 | | 665 | 908 | | 109% | | | 2024 MAY | | |
| | November | | 665 | 860 | | 103% | | | 2024 MAY | | |
| | December | | 624 | 929 | | 111% | | | 2024 MAY | | |
| Total Records Submitted: 10,531 | | | | | | | | | | | |
| OP | January | 23607 | 18885 | 23,336 | | 98% | | | 2024 MAY | | |
| | February | | 17705 | 17,554 | 151 | 74% | YES | | 2024 MAR | | |
| | March | | 18885 | 19,721 | | 83% | | | 2024 APR | | |
| | April | | 18885 | 17,061 | 1824 | 72% | YES | | 2024 MAY | | |
| | May | | 18885 | 18,044 | 841 | 76% | YES | | 2024 MAY | | |
| | June | | 18885 | 17,205 | 1680 | 72% | YES | | 2024 MAY | | |
| | July | | 18885 | 16,264 | 2621 | 68% | YES | | 2024 MAY | | |
| | August | | 18885 | 18,139 | 746 | 76% | YES | | 2024 MAY | | |
| | September | | 18885 | 16,336 | 2549 | 69% | YES | | 2024 MAY | | |
| | October | | 18885 | 17,030 | 1855 | 72% | YES | | 2024 MAY | | |
| | November | | 18885 | 15,922 | 2963 | 67% | YES | | 2024 MAY | | |
| | December | | 17705 | 16,568 | 1137 | 70% | YES | | 2024 MAY | | |
| | Total Records Submitted:213,180 | | | | | | | | | | |