

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=METROPOLITAN HOSPITAL CENTER (HOSP) PFI: 001454

| 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 | 631 | 504 | 535 | | 84% | | | 2024 MAY |
| | February | | 473 | 579 | | 91% | | | 2024 FEB |
| | March | | 504 | 788 | | 124% | | | 2024 MAY |
| | April | | 504 | 623 | | 98% | | | 2024 MAY |
| | May | | 504 | 602 | | 95% | | | 2023 SEP |
| | June | | 504 | 591 | | 93% | | | 2024 MAR |
| | July | | 504 | 547 | | 86% | | | 2024 MAR |
| | August | | 504 | 618 | | 97% | | | 2024 MAR |
| | September | | 504 | 622 | | 98% | | | 2024 FEB |
| | October | | 504 | 652 | | 103% | | | 2024 APR |
| | November | | 504 | 628 | | 99% | | | 2023 JUN |
| | December | | 473 | 595 | | 94% | | | 2023 AUG |
| Total Records Submitted: 7,380 | | | | | | | | | |
| ED | January | 3483 | 2786 | 3,764 | | 108% | | | 2024 MAY |
| | February | | 2612 | 3,283 | | 94% | | | 2024 MAY |
| | March | | 2786 | 4,109 | | 117% | | | 2024 MAY |
| | April | | 2786 | 3,821 | | 109% | | | 2024 MAY |
| | May | | 2786 | 4,214 | | 120% | | | 2024 APR |
| | June | | 2786 | 4,251 | | 122% | | | 2024 MAR |
| | July | | 2786 | 4,238 | | 121% | | | 2024 MAY |
| | August | | 2786 | 4,179 | | 119% | | | 2024 APR |
| | September | | 2786 | 4,067 | | 116% | | | 2024 MAY |
| | October | | 2786 | 4,348 | | 124% | | | 2023 DEC |
| | November | | 2786 | 4,535 | | 130% | | | 2024 MAR |
| | December | | 2612 | 4,321 | | 124% | | | 2024 APR |
| Total Records Submitted: 49,130 | | | | | | | | | |
| IP | January | 641 | 512 | 777 | | 121% | | | 2024 APR |
| | February | | 480 | 651 | | 101% | | | 2024 APR |
| | March | | 512 | 681 | | 106% | | | 2024 APR |
| | April | | 512 | 658 | | 102% | | | 2024 JAN |
| | May | | 512 | 653 | | 101% | | | 2024 APR |
| | June | | 512 | 602 | | 93% | | | 2024 JUN |
| | July | | 512 | 685 | | 106% | | | 2024 MAY |
| | August | | 512 | 636 | | 99% | | | 2024 MAR |
| | September | | 512 | 631 | | 98% | | | 2024 MAY |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 512 | 553 | | 86% | | | 2024 MAY |
| | November | | 512 | 608 | | 94% | | | 2024 APR |
| | December | | 480 | 670 | | 104% | | | 2024 MAY |
| Total Records Submitted: 7,805 | | | | | | | | | |
| OP | January | 48650 | 38920 | 34,527 | 4393 | 70% | YES | | 2024 MAY |
| | February | | 36487 | 25,883 | 10604 | 53% | YES | | 2024 MAY |
| | March | | 38920 | 29,225 | 9695 | 60% | YES | | 2024 MAY |
| | April | | 38920 | 26,230 | 12690 | 53% | YES | | 2024 MAY |
| | May | | 38920 | 25,837 | 13083 | 53% | YES | | 2024 MAY |
| | June | | 38920 | 24,806 | 14114 | 50% | YES | | 2024 MAY |
| | July | | 38920 | 23,184 | 15736 | 47% | YES | | 2024 MAY |
| | August | | 38920 | 26,188 | 12732 | 53% | YES | | 2024 MAY |
| | September | | 38920 | 24,419 | 14501 | 50% | YES | | 2024 MAY |
| | October | | 38920 | 24,818 | 14102 | 51% | YES | | 2024 MAY |
| | November | | 38920 | 23,898 | 15022 | 49% | YES | | 2024 MAY |
| | December | | 36487 | 24,767 | 11720 | 50% | YES | | 2024 MAY |
| Total Records Submitted:313,782 | | | | | | | | | |