

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

Facility=NORTH CENTRAL BRONX HOSPITAL (HOSP) PFI: 001186

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	282	225	190	35	67%	YES		2023 MAR
	February		211	270		95%			2024 JUN
	March		225	289		102%			2023 MAR
	April		225	275		97%			2023 MAR
	May		225	268		95%			2023 MAR
	June		225	226		80%			2023 MAY
	July		225	227		80%			2023 DEC
	August		225	263		93%			2024 MAY
	September		225	252		89%			2024 APR
	October		225	209	16	74%	YES		2024 MAR
	November		225	193	32	68%	YES		2023 APR
	December		211	226		80%			2023 APR
Total Records Submitted: 2,888									
ED	January	2992	2393	2,803		93%			2024 MAR
	February		2244	2,546		85%			2024 JUN
	March		2393	3,225		107%			2023 JUL
	April		2393	3,101		103%			2024 FEB
	May		2393	3,590		119%			2023 NOV
	June		2393	3,406		113%			2024 MAR
	July		2393	3,455		115%			2024 JAN
	August		2393	3,529		117%			2024 APR
	September		2393	3,581		119%			2024 APR
	October		2393	3,873		129%			2023 DEC
	November		2393	4,369		146%			2024 JUN
	December		2244	3,967		132%			2024 APR
Total Records Submitted: 41,445									
IP	January	642	513	607		94%			2024 JUN
	February		481	589		91%			2024 FEB
	March		513	604		94%			2024 JUN
	April		513	547		85%			2024 JAN
	May		513	607		94%			2024 JUN
	June		513	590		91%			2024 JUN
	July		513	595		92%			2024 APR
	August		513	579		90%			2024 MAY
	September		513	554		86%			2024 JUN

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	October		513	635		98%			2024 JUN
	November		513	602		93%			2024 JUN
	December		481	611		95%			2024 MAY
Total Records Submitted: 7,120									
OP	January	20286	16228	11,363	4865	56%	YES		2024 JUN
	February		15214	11,449	3765	56%	YES		2024 JUN
	March		16228	13,868	2360	68%	YES		2024 JUN
	April		16228	12,090	4138	59%	YES		2024 JUN
	May		16228	12,359	3869	60%	YES		2024 JUN
	June		16228	12,245	3983	60%	YES		2024 JUN
	July		16228	11,782	4446	58%	YES		2024 JUN
	August		16228	13,709	2519	67%	YES		2024 JUL
	September		16228	12,286	3942	60%	YES		2024 APR
	October		16228	12,492	3736	61%	YES		2024 JUN
	November		16228	12,454	3774	61%	YES		2024 APR
	December		15214	12,012	3202	59%	YES		2024 APR
Total Records Submitted:148,109									