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=BROOKDALE HOSPITAL MED CTR (HOSP) PFI: 001286

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	143	114	56	58	39%	NO	04/30/2023	2024 MAY
	February		107	255		178%			2024 MAY
	March		114	468		327%			2024 MAY
	April		114	378		264%			2024 MAY
	May		114	435		304%			2024 MAY
	June		114	257		179%			2024 MAY
	July		114	346		241%			2024 MAY
	August		114	467		326%			2024 MAY
	September		114	395		276%			2024 MAY
	October		114	427		298%			2024 MAY
	November		114	363		253%			2024 MAY
	December		107	133		93%			2024 MAY
				Total Re	ecords Submi	tted: 3,980			
ED	January	2327	1861	3,859		165%			2024 MAY
	February		1745	3,827		164%			2024 MAY
	March		1861	4,763		204%			2024 MAY
	April		1861	4,629		198%			2024 MAY
	May		1861	5,587		240%			2024 MAY
	June		1861	3,790		162%			2024 MAY
	July		1861	5,242		225%			2024 MAY
	August		1861	5,206		223%			2024 MAY
	September		1861	4,668		200%			2024 MAY
	October		1861	5,269		226%			2024 MAY
	November		1861	5,242		225%			2024 MAY
	December		1745	4,533		194%			2024 MAY
				Total Re	cords Submi	tted: 56,615			
IP	January	1025	820	1,141		111%			2024 MAY
	February		768	1,091		106%			2024 JUN
	March		820	1,136		110%			2024 MAY
	April		820	1,036		101%			2024 MAY
	May		820	1,187		115%			2024 MAY
	June		820	1,125		109%			2024 MAY
	July		820	1,143		111%			2024 MAY
	August		820	1,219		118%			2024 MAY
	September		820	1,145		111%			2024 MAY

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	October		820	1,113		108%			2024 MAY		
	November		820	1,025		100%			2024 MAY		
	December		768	834		81%			2024 MAY		
	Total Records Submitted: 13,195										
OP	January	13800	11040	18,231		132%			2024 JUN		
	February		10350	16,544		119%			2024 JUN		
	March		11040	21,051		152%			2024 JUN		
	April		11040	18,757		135%			2024 JUN		
	May		11040	18,763		135%			2024 JUN		
	June		11040	12,270		88%			2024 JUN		
	July		11040	17,436		126%			2024 JUN		
	August		11040	20,767		150%			2024 JUN		
	September		11040	19,514		141%			2024 JUN		
	October		11040	19,058		138%			2024 JUN		
	November		11040	16,585		120%			2024 JUN		
	December		10350	11,154		80%			2024 JUN		
	Total Records Submitted:210,130										