## 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=KINGS COUNTY HOSPITAL CENTER (HOSP) PFI: 001301

| File<br>Type | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage     | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------|--------------------|-------------------|---------------------------------|----------------------|--------------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS           | January            | 452               | 361                             | 407                  |              | 90%                             |                                  |                      | 2024 JUN               |
|              | February           |                   | 339                             | 451                  |              | 99%                             |                                  |                      | 2024 JUN               |
|              | March              |                   | 361                             | 516                  |              | 114%                            |                                  |                      | 2024 JUN               |
|              | April              |                   | 361                             | 532                  |              | 117%                            |                                  |                      | 2024 JUN               |
|              | May                |                   | 361                             | 498                  |              | 110%                            |                                  |                      | 2024 JUN               |
|              | June               |                   | 361                             | 492                  |              | 108%                            |                                  |                      | 2024 JUN               |
|              | July               |                   | 361                             | 548                  |              | 121%                            |                                  |                      | 2024 JUN               |
|              | August             |                   | 361                             | 541                  |              | 119%                            |                                  |                      | 2023 NOV               |
|              | September          |                   | 361                             | 494                  |              | 109%                            |                                  |                      | 2024 JUN               |
|              | October            |                   | 361                             | 453                  |              | 100%                            |                                  |                      | 2024 JUN               |
|              | November           |                   | 361                             | 508                  |              | 112%                            |                                  |                      | 2024 JUN               |
|              | December           |                   | 339                             | 544                  |              | 120%                            |                                  |                      | 2024 FEB               |
|              |                    |                   |                                 | Total Re             | cords Submit | tted: 5,984                     |                                  |                      |                        |
| ED           | January            | 7562              | 6049                            | 6,850                |              | 90%                             |                                  |                      | 2024 JUL               |
|              | February           |                   | 5671                            | 6,796                |              | 89%                             |                                  |                      | 2024 JUN               |
|              | March              |                   | 6049                            | 8,361                |              | 110%                            |                                  |                      | 2024 JUN               |
|              | April              |                   | 6049                            | 7,919                |              | 104%                            |                                  |                      | 2024 JUL               |
|              | May                |                   | 6049                            | 8,899                |              | 117%                            |                                  |                      | 2024 JUN               |
|              | June               |                   | 6049                            | 8,597                |              | 113%                            |                                  |                      | 2024 JUN               |
|              | July               |                   | 6049                            | 8,283                |              | 109%                            |                                  |                      | 2024 JUN               |
|              | August             |                   | 6049                            | 8,397                |              | 111%                            |                                  |                      | 2024 JUN               |
|              | September          |                   | 6049                            | 8,601                |              | 113%                            |                                  |                      | 2024 JUL               |
|              | October            |                   | 6049                            | 8,890                |              | 117%                            |                                  |                      | 2024 JUL               |
|              | November           |                   | 6049                            | 9,588                |              | 126%                            |                                  |                      | 2024 JUN               |
|              | December           |                   | 5671                            | 8,978                |              | 118%                            |                                  |                      | 2024 JUN               |
|              |                    |                   |                                 | Total Red            | cords Submit | ted:100,159                     |                                  |                      |                        |
| IP           | January            | 1541              | 1232                            | 1,363                |              | 88%                             |                                  |                      | 2024 JUN               |
|              | February           |                   | 1155                            | 1,368                |              | 88%                             |                                  |                      | 2024 JUN               |
|              | March              |                   | 1232                            | 1,599                |              | 103%                            |                                  |                      | 2024 JUN               |
|              | April              |                   | 1232                            | 1,508                |              | 97%                             |                                  |                      | 2024 JUN               |
|              | May                |                   | 1232                            | 1,517                |              | 98%                             |                                  |                      | 2024 JUN               |
|              | June               |                   | 1232                            | 1,493                |              | 96%                             |                                  |                      | 2024 JUN               |
|              | July               |                   | 1232                            | 1,434                |              | 93%                             |                                  |                      | 2024 JUN               |
|              | August             |                   | 1232                            | 1,477                |              | 95%                             |                                  |                      | 2024 JUN               |
|              | September          |                   | 1232                            | 1,339                |              | 86%                             |                                  |                      | 2024 JUN               |

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## Facility=KINGS COUNTY HOSPITAL CENTER (HOSP) PFI: 001301

| File<br>Type                    | Discharge<br>Month              | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |  |  |
|---------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|--|
|                                 | October                         |                   | 1232                            | 1,398                |          | 90%                             |                                  |                      | 2024 JUL               |  |  |
|                                 | November                        |                   | 1232                            | 1,501                |          | 97%                             |                                  |                      | 2024 JUN               |  |  |
|                                 | December                        |                   | 1155                            | 1,567                |          | 101%                            |                                  |                      | 2024 JUN               |  |  |
|                                 | Total Records Submitted: 17,564 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |  |
| OP                              | January                         | 69089             | 55271                           | 71,065               |          | 102%                            |                                  |                      | 2024 JUN               |  |  |
|                                 | February                        |                   | 51816                           | 47,370               | 4446     | 68%                             | YES                              |                      | 2024 JUL               |  |  |
|                                 | March                           |                   | 55271                           | 50,722               | 4549     | 73%                             | YES                              |                      | 2024 JUL               |  |  |
|                                 | April                           |                   | 55271                           | 48,411               | 6860     | 70%                             | YES                              |                      | 2024 JUN               |  |  |
|                                 | May                             |                   | 55271                           | 50,331               | 4940     | 72%                             | YES                              |                      | 2024 JUN               |  |  |
|                                 | June                            |                   | 55271                           | 45,646               | 9625     | 66%                             | YES                              |                      | 2024 JUN               |  |  |
|                                 | July                            |                   | 55271                           | 41,091               | 14180    | 59%                             | YES                              |                      | 2024 JUN               |  |  |
|                                 | August                          |                   | 55271                           | 41,934               | 13337    | 60%                             | YES                              |                      | 2024 JUN               |  |  |
|                                 | September                       |                   | 55271                           | 40,978               | 14293    | 59%                             | YES                              |                      | 2024 JUN               |  |  |
|                                 | October                         |                   | 55271                           | 39,772               | 15499    | 57%                             | YES                              |                      | 2024 JUL               |  |  |
|                                 | November                        |                   | 55271                           | 36,934               | 18337    | 53%                             | YES                              |                      | 2024 JUN               |  |  |
|                                 | December                        |                   | 51816                           | 38,193               | 13623    | 55%                             | YES                              |                      | 2024 JUN               |  |  |
| Total Records Submitted:552,447 |                                 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |  |