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=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 JUN
	April		294	345		93%			2023 MAR
	Мау		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 JUN
	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 JUN
				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 JUN
	August		665	875		105%			2024 JUN
	September		665	879		105%			2024 JUN

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	October		665	908		109%			2024 JUN		
	November		665	860		103%			2024 JUL		
	December		624	929		111%			2024 JUN		
Total Records Submitted: 10,531											
OP	January	23693	18954	23,336		98%			2024 JUN		
	February		17769	17,554	215	74%	YES		2024 JUN		
	March		18954	19,721		83%			2024 APR		
	April		18954	17,061	1893	72%	YES		2024 MAY		
	May		18954	18,045	909	76%	YES		2024 JUN		
	June		18954	17,206	1748	72%	YES		2024 JUN		
	July		18954	16,265	2689	68%	YES		2024 JUN		
	August		18954	18,139	815	76%	YES		2024 JUL		
	September		18954	16,338	2616	68%	YES		2024 JUN		
	October		18954	17,031	1923	71%	YES		2024 JUN		
	November		18954	15,924	3030	67%	YES		2024 JUL		
	December		17769	16,568	1201	69%	YES		2024 MAY		
	Total Records Submitted:213,188										