

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=BRONXCARE HOSPITAL CENTER (HOSP) PFI: 001164

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
ED	January	356	284	321		90%			2023 SEP
	February		267	357		100%			2023 SEP
	March		284	363		101%			2023 SEP
	April		284	312		87%			2023 SEP
	May		284	331		92%			2023 OCT
	June		284	280	4	78%	YES		2023 OCT
	July		284	243	41	68%	YES		2023 OCT
	August		284	260	24	73%	YES		2023 OCT
	September		284	303		85%			2023 NOV
	October		284	266	18	74%	YES		2024 MAR
	November		284	255	29	71%	YES		2024 MAR
	December		267	260	7	73%	YES		2024 MAR
Total Records Submitted: 3,551									
IP	January	361	288	336		93%			2023 SEP
	February		270	307		85%			2023 SEP
	March		288	371		102%			2023 SEP
	April		288	315		87%			2023 SEP
	May		288	388		107%			2023 SEP
	June		288	322		89%			2023 AUG
	July		288	326		90%			2023 OCT
	August		288	321		88%			2024 JAN
	September		288	290		80%			2024 FEB
	October		288	291		80%			2024 MAR
	November		288	294		81%			2024 JAN
	December		270	302		83%			2024 MAR
Total Records Submitted: 3,863									
OP	January	3232	2585	3,032		93%			2024 FEB
	February		2424	2,881		89%			2023 OCT
	March		2585	3,468		107%			2024 FEB
	April		2585	2,675		82%			2024 FEB
	May		2585	2,870		88%			2024 FEB
	June		2585	2,774		85%			2024 FEB
	July		2585	2,671		82%			2024 JAN
	August		2585	2,891		89%			2024 APR
	September		2585	2,511	74	77%	NO		2024 APR

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	October		2585	2,788		86%			2024 APR
	November		2585	2,654		82%			2024 APR
	December		2424	2,491		77%			2024 APR
Total Records Submitted: 33,706									