## 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=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	240	192	212		88%			2023 AUG
	February		180	214		89%			2024 FEB
	March		192	244		101%			2024 FEB
	April		192	216		90%			2024 MAR
	May		192	249		103%			2024 FEB
	June		192	224		93%			2024 MAR
	July		192	172	20	71%	YES		2024 FEB
	August		192	221		92%			2024 FEB
	September		192	198		82%			2024 JAN
	October		192	210		87%			2024 MAR
	November		192	171	21	71%	YES		2024 MAR
	December		180	202		84%			2024 MAR
				Total Re	cords Submi	tted: 2,533			
ED	January	3453	2762	3,768		109%			2024 MAR
	February		2589	3,432		99%			2024 FEB
	March		2762	3,812		110%			2024 FEB
	April		2762	3,485		100%			2024 MAR
	May		2762	3,958		114%			2024 MAR
	June		2762	3,717		107%			2024 MAR
	July		2762	3,542		102%			2024 MAR
	August		2762	3,463		100%			2024 MAR
	September		2762	3,450		99%			2024 MAR
	October		2762	3,854		111%			2024 MAR
	November		2762	3,945		114%			2024 APR
	December		2589	4,262		123%			2024 APR
				Total Re	cords Submit	ted: 44,688			
IP	January	593	474	607		102%			2024 MAR
	February		444	538		90%			2024 MAR
	March		474	631		106%			2024 MAR
	April		474	580		97%			2024 MAR
	May		474	591		99%			2024 MAR
	June		474	525		88%			2024 FEB
	July		474	567		95%			2024 MAR
	August		474	563		94%			2024 JAN
	September		474	674		113%			2024 FEB

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	October		474	691		116%			2024 MAR		
	November		474	638		107%			2024 MAR		
	December		444	632		106%			2024 MAR		
Total Records Submitted: 7,237											
OP	January	12338	9870	11,863		96%			2024 MAR		
	February		9253	11,622		94%			2024 MAR		
	March		9870	14,061		113%			2024 MAR		
	April		9870	11,435		92%			2024 MAR		
	May		9870	13,270		107%			2024 MAR		
	June		9870	12,117		98%			2024 MAR		
	July		9870	11,406		92%			2024 MAR		
	August		9870	12,886		104%			2024 MAR		
	September		9870	11,769		95%			2024 MAR		
	October		9870	12,887		104%			2024 APR		
	November		9870	11,802		95%			2024 APR		
	December		9253	11,033		89%			2024 APR		
	Total Records Submitted:146,151										