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=BROOKLYN HOSP CENTER-DOWNTOWN CAMPUS (HOSP) PFI: 001288

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	626	500	616		98%			2023 APR
	February		469	620		99%			2023 JUL
	March		500	767		122%			2023 OCT
	April		500	647		103%			2023 OCT
	May		500	676		107%			2023 OCT
	June		500	610		97%			2023 OCT
	July		500	618		98%			2023 DEC
	August		500	679		108%			2023 DEC
	September		500	670		107%			2023 DEC
	October		500	682		108%			2024 FEB
	November		500	635		101%			2024 FEB
	December		469	560		89%			2024 FEB
				Total Re	cords Submi	tted: 7,780			
ED	January	3285	2628	3,707		112%			2023 OCT
	February		2463	3,201		97%			2023 OCT
	March		2628	3,633		110%			2023 OCT
	April		2628	3,386		103%			2023 OCT
	Мау		2628	3,630		110%			2023 OCT
	June		2628	3,365		102%			2023 OCT
	July		2628	3,504		106%			2023 DEC
	August		2628	3,503		106%			2023 DEC
	September		2628	3,353		102%			2023 DEC
	October		2628	3,867		117%			2024 FEB
	November		2628	3,561		108%			2024 FEB
	December		2463	3,873		117%			2024 MAR
				Total Re	cords Submit	ted: 42,583			
IP	January	951	760	928		97%			2023 DEC
	February		713	904		95%			2023 DEC
	March		760	1,051		110%			2023 AUG
	April		760	957		100%			2023 SEP
	May		760	976		102%			2023 SEP
	June		760	1,017		106%			2023 SEP
	July		760	884		92%			2023 DEC
	August		760	967		101%			2023 DEC
	September		760	956		100%			2023 DEC

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	October		760	1,093		114%			2024 MAR		
	November		760	1,018		107%			2024 MAR		
	December		713	1,057		111%			2024 MAR		
	Total Records Submitted: 11,808										
OP	January	11065	8852	10,804		97%			2023 OCT		
	February		8298	10,109		91%			2023 OCT		
	March		8852	11,939		107%			2023 OCT		
	April		8852	10,281		92%			2023 OCT		
	May		8852	11,496		103%			2023 OCT		
	June		8852	10,456		94%			2023 OCT		
	July		8852	10,235		92%			2023 DEC		
	August		8852	11,339		102%			2023 DEC		
	September		8852	10,023		90%			2024 MAR		
	October		8852	11,698		105%			2024 FEB		
	November		8852	10,491		94%			2024 MAR		
	December		8298	9,213		83%			2024 FEB		
	Total Records Submitted:128,084										