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=NYC HEALTH + HOSPITALS/SOUTH BROOKLYN HEALTH (HOSP) PFI: 001294

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	478	382	485		101%			2024 FEB
	February		358	449		93%			2024 FEB
	March		382	549		114%			2023 OCT
	April		382	453		94%			2023 OCT
	May		382	451		94%			2024 FEB
	June		382	535		111%			2024 MAR
	July		382	456		95%			2024 FEB
	August		382	603		126%			2024 MAR
	September		382	557		116%			2024 FEB
	October		382	528		110%			2024 MAR
	November		382	522		109%			2024 MAR
	December		358	459		96%			2024 MAR
				Total Re	cords Submi	tted: 6,047			
ED	January	6076	4860	6,490		106%			2024 MAR
	February		4557	5,855		96%			2024 MAR
	March		4860	6,518		107%			2024 MAR
	April		4860	6,188		101%			2024 MAR
	Мау		4860	6,916		113%			2024 APR
	June		4860	6,519		107%			2024 APR
	July		4860	6,875		113%			2024 MAR
	August		4860	6,652		109%			2024 MAR
	September		4860	6,506		107%			2024 MAR
	October		4860	6,674		109%			2024 MAR
	November		4860	6,562		107%			2024 APR
	December		4557	7,247		119%			2024 APR
				Total Re	cords Submit	ted: 79,002			
IP	January	1085	868	1,134		104%			2024 MAR
	February		813	1,011		93%			2024 MAR
	March		868	1,258		115%			2024 MAR
	April		868	1,061		97%			2024 FEB
	Мау		868	1,156		106%			2024 MAR
	June		868	1,277		117%			2024 MAR
	July		868	1,144		105%			2024 MAR
	August		868	1,225		112%			2024 MAR
	September		868	1,144		105%			2024 MAR

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	October		868	1,172		108%			2024 MAR		
	November		868	1,157		106%			2024 MAR		
	December		813	1,238		114%			2024 MAR		
	Total Records Submitted: 13,977										
OP	January	29637	23709	20,930	2779	70%	YES		2024 MAR		
	February		22227	18,858	3369	63%	YES		2024 MAR		
	March		23709	21,938	1771	74%	YES		2024 APR		
	April		23709	18,487	5222	62%	YES		2024 MAR		
	May		23709	20,090	3619	67%	YES		2024 MAR		
	June		23709	18,686	5023	63%	YES		2024 MAR		
	July		23709	18,565	5144	62%	YES		2024 MAR		
	August		23709	20,371	3338	68%	YES		2024 APR		
	September		23709	17,411	6298	58%	YES		2024 APR		
	October		23709	20,201	3508	68%	YES		2024 APR		
	November		23709	18,420	5289	62%	YES		2024 APR		
	December		22227	17,449	4778	58%	YES		2024 APR		
	Total Records Submitted:231,406										