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=KINGSBROOK JEWISH MEDICAL CTR (HOSP) PFI: 001315

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	88	70	50	20	56%	NO		2023 OCT
	February		66	38	28	43%	NO		2023 OCT
	March		70	64	6	72%	NO		2023 NOV
	April		70	52	18	59%	NO	04/30/2024	2023 OCT
	May		70	70		79%			2023 NOV
	June		70	71		80%			2023 NOV
	July		70	62	8	70%	NO	04/30/2024	2024 FEB
	August		70	80		90%			2024 MAR
	September		70	47	23	53%	NO	04/30/2024	2024 FEB
	October		70	59	11	67%	NO		2024 JAN
	November		70	50	20	56%	NO		2024 FEB
	December		66	0	66	0%	NO		
				Total R	ecords Subm	nitted: 643			
ED	January	1106	884	1,043		94%			2024 MAR
	February		829	990		89%			2024 MAR
	March		884	1,075		97%			2024 MAR
	April		884	1,035		93%			2024 MAR
	May		884	1,131		102%			2024 MAR
	June		884	1,119		101%			2024 MAR
	July		884	1,141		103%			2024 FEB
	August		884	1,054		95%			2024 MAR
	September		884	979		88%			2024 FEB
	October		884	925		83%			2024 FEB
	November		884	807	77	72%	NO		2024 MAR
	December		829	2	827	0%	NO		2024 FEB
				Total Re	ecords Subm	itted: 11,301			
IP	January	95	76	46	30	48%	NO		2024 JAN
	February		71	37	34	38%	NO		2024 JAN
	March		76	38	38	40%	NO		2024 JAN
	April		76	29	47	30%	NO	04/30/2024	2024 JAN
	May		76	40	36	42%	NO	04/30/2024	2024 JAN
	June		76	43	33	45%	NO	04/30/2024	2024 FEB
	July		76	47	29	49%	NO	04/30/2024	2024 FEB
	August		76	35	41	36%	NO	04/30/2024	2024 MAR
	September		76	41	35	43%	NO	04/30/2024	2024 JAN

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	October		76	34	42	35%	NO		2024 JAN	
	November		76	33	43	34%	NO		2024 MAR	
	December		71	9	62	9%	NO		2024 MAR	
	Total Records Submitted: 432									
OP	January	3497	2797	3,432		98%			2024 MAR	
	February		2622	3,441		98%			2024 MAR	
	March		2797	3,973		113%			2024 MAR	
	April		2797	3,402		97%			2024 MAR	
	May		2797	4,180		119%			2024 MAR	
	June		2797	3,769		107%			2024 MAR	
	July		2797	3,718		106%			2024 MAR	
	August		2797	4,072		116%			2024 MAR	
	September		2797	3,440		98%			2024 MAR	
	October		2797	3,843		109%			2024 MAR	
	November		2797	3,539		101%			2024 MAR	
	December		2622	2,419	203	69%	NO		2024 MAR	
	Total Records Submitted: 43,228									