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=HARLEM HOSPITAL CENTER (HOSP) PFI: 001445

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	320	256	370		115%			2023 SEP
	February		240	337		105%			2024 FEB
	March		256	359		112%			2023 DEC
	April		256	376		117%			2024 MAR
	May		256	409		127%			2023 DEC
	June		256	399		124%			2024 JAN
	July		256	341		106%			2024 JAN
	August		256	409		127%			2024 JAN
	September		256	390		121%			2024 FEB
	October		256	385		120%			2024 FEB
	November		256	355		110%			2024 MAR
	December		240	345		107%			2024 APR
				Total Re	cords Submit	tted: 4,475			
ED	January	6104	4883	6,327		103%			2024 FEB
	February		4578	5,667		92%			2024 MAR
	March		4883	6,427		105%			2024 MAR
	April		4883	6,265		102%			2024 MAR
	May		4883	6,809		111%			2024 MAR
	June		4883	6,307		103%			2024 MAR
	July		4883	6,418		105%			2024 MAR
	August		4883	6,635		108%			2024 MAR
	September		4883	6,541		107%			2024 APR
	October		4883	7,055		115%			2024 APR
	November		4883	6,829		111%			2024 APR
	December		4578	7,457		122%			2024 APR
				Total Re	cords Submit	ted: 78,737			
IP	January	877	701	907		103%			2024 MAR
	February		657	856		97%			2024 MAR
	March		701	978		111%			2024 MAR
	April		701	864		98%			2024 MAR
	May		701	972		110%			2024 MAR
	June		701	895		102%			2024 MAR
	July		701	882		100%			2024 MAR
	August		701	911		103%			2024 MAR
	September		701	909		103%			2024 MAR

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=HARLEM HOSPITAL CENTER (HOSP) PFI: 001445

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	
	October		701	950		108%			2024 MAR	
	November		701	905		103%			2024 MAR	
	December		657	866		98%			2024 MAR	
	Total Records Submitted: 10,895									
OP	January	17763	14210	16,892		95%			2024 MAR	
	February		13322	15,428		86%			2024 APR	
	March		14210	18,505		104%			2024 MAR	
	April		14210	15,636		88%			2024 MAR	
	May		14210	17,459		98%			2024 APR	
	June		14210	16,247		91%			2024 MAR	
	July		14210	14,495		81%			2024 MAR	
	August		14210	16,986		95%			2024 MAR	
	September		14210	14,623		82%			2024 APR	
	October		14210	16,831		94%			2024 APR	
	November		14210	15,004		84%			2024 APR	
	December		13322	14,179		79%			2024 APR	
	Total Records Submitted:192,285									