## 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%)

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	614	491	753		122%			2024 MAR
	February		460	723		117%			2023 NOV
	March		491	825		134%			2023 DEC
	April		491	699		113%			2024 MAR
	Мау		491	835		135%			2024 MAR
	June		491	756		123%			2024 FEB
	July		491	666		108%			2024 FEB
	August		491	825		134%			2024 MAR
	September		491	742		120%			2024 MAR
	October		491	323	168	52%	NO	04/30/2024	2024 MAR
	November		491	246	245	40%	NO	04/30/2024	2024 MAR
	December		460	268	192	43%	NO	04/30/2024	2024 APR
				Total Re	cords Submi	tted: 7,661			
ED	January	4093	3274	4,068		99%			2024 MAR
	February		3069	3,541		86%			2024 FEB
	March		3274	4,088		99%			2024 MAR
	April		3274	4,031		98%			2024 MAR
	Мау		3274	4,310		105%			2024 MAR
	June		3274	3,824		93%			2024 MAR
	July		3274	4,094		100%			2024 MAR
	August		3274	4,090		99%			2024 MAR
	September		3274	3,927		95%			2024 MAR
	October		3274	4,458		108%			2024 MAR
	November		3274	4,397		107%			2024 MAR
	December		3069	4,903		119%			2024 APR
				Total Re	cords Submi	tted: 49,731			
IP	January	650	520	611		94%			2024 MAR
	February		487	577		88%			2024 MAR
	March		520	663		102%			2024 APR
	April		520	588		90%			2024 MAR
	Мау		520	662		101%			2024 MAR
	June		520	656		100%			2024 MAR
	July		520	657		101%			2024 MAR
	August		520	696		107%			2024 MAR
	September		520	676		104%			2024 MAR

## Facility=METROPOLITAN HOSPITAL CENTER (HOSP) PFI: 001454

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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		520	663		102%			2024 MAR	
	November		520	672		103%			2024 MAR	
	December		487	668		102%			2024 APR	
	Total Records Submitted: 7,789									
OP	January	26135	20908	24,965		95%			2024 MAR	
	February		19601	22,610		86%			2024 MAR	
	March		20908	27,974		107%			2024 MAR	
	April		20908	23,416		89%			2024 MAR	
	Мау		20908	26,659		102%			2024 MAR	
	June		20908	23,999		91%			2024 MAR	
	July		20908	22,791		87%			2024 APR	
	August		20908	26,616		101%			2024 MAR	
	September		20908	23,679		90%			2024 APR	
	October		20908	26,597		101%			2024 MAR	
	November		20908	24,470		93%			2024 APR	
	December		19601	24,479		93%			2024 APR	
Total Records Submitted:298,255										

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