

**2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024**  
**Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=NORTH CENTRAL BRONX HOSPITAL (HOSP) PFI: 001186

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	240	192	212		88%			2023 AUG
	February		180	214		89%			2024 FEB
	March		192	244		101%			2024 FEB
	April		192	216		90%			2024 MAR
	May		192	249		103%			2024 FEB
	June		192	224		93%			2024 MAR
	July		192	175	17	72%	YES		2024 APR
	August		192	221		92%			2024 FEB
	September		192	199		82%			2024 MAY
	October		192	210		87%			2024 APR
	November		192	175	17	72%	YES		2024 APR
	December		180	205		85%			2024 MAY
Total Records Submitted: 2,544									
ED	January	3453	2762	3,768		109%			2024 MAR
	February		2589	3,432		99%			2024 MAY
	March		2762	3,812		110%			2024 MAY
	April		2762	3,485		100%			2024 MAY
	May		2762	3,958		114%			2024 MAY
	June		2762	3,717		107%			2024 MAY
	July		2762	3,542		102%			2024 MAY
	August		2762	3,485		100%			2024 MAY
	September		2762	3,465		100%			2024 MAY
	October		2762	3,878		112%			2024 MAY
	November		2762	3,965		114%			2024 MAY
	December		2589	4,296		124%			2024 MAY
Total Records Submitted: 44,803									
IP	January	593	474	607		102%			2024 MAY
	February		444	538		90%			2024 MAY
	March		474	631		106%			2024 MAY
	April		474	580		97%			2024 MAY
	May		474	591		99%			2024 MAY
	June		474	525		88%			2024 MAY
	July		474	567		95%			2024 APR
	August		474	564		95%			2024 MAY
	September		474	674		113%			2024 MAY

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	October		474	692		116%			2024 MAY
	November		474	641		108%			2024 JUN
	December		444	645		108%			2024 MAY
Total Records Submitted: 7,255									
OP	January	12340	9872	11,867		96%			2024 MAY
	February		9255	11,626		94%			2024 JUN
	March		9872	14,065		113%			2024 JUN
	April		9872	11,436		92%			2024 APR
	May		9872	13,272		107%			2024 MAY
	June		9872	12,121		98%			2024 JUN
	July		9872	11,409		92%			2024 MAY
	August		9872	12,890		104%			2024 MAY
	September		9872	11,770		95%			2024 MAY
	October		9872	12,948		104%			2024 JUN
	November		9872	11,824		95%			2024 JUN
	December		9255	11,088		89%			2024 MAY
Total Records Submitted:146,316									