

**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=BROOKDALE HOSPITAL MED CTR (HOSP) PFI: 001286

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	331	264	415		125%			2024 MAY
	February		248	449		135%			2024 MAY
	March		264	569		171%			2024 MAY
	April		264	469		141%			2024 MAY
	May		264	570		172%			2024 MAY
	June		264	544		164%			2024 MAY
	July		264	425		128%			2024 MAY
	August		264	543		164%			2024 MAY
	September		264	458		138%			2024 MAY
	October		264	417		125%			2024 MAY
	November		264	491		148%			2024 MAY
	December		248	368		111%			2024 MAY
Total Records Submitted: 5,718									
ED	January	4717	3773	4,753		100%			2024 MAY
	February		3537	4,496		95%			2024 MAY
	March		3773	5,222		110%			2024 MAY
	April		3773	4,974		105%			2024 MAY
	May		3773	5,556		117%			2024 MAY
	June		3773	5,180		109%			2024 MAY
	July		3773	5,336		113%			2024 MAY
	August		3773	4,399		93%			2024 MAY
	September		3773	5,397		114%			2024 MAY
	October		3773	5,516		116%			2024 MAY
	November		3773	5,808		123%			2024 MAY
	December		3537	6,197		131%			2024 MAY
Total Records Submitted: 62,834									
IP	January	1099	879	1,055		95%			2024 MAY
	February		824	1,068		97%			2024 MAY
	March		879	1,252		113%			2024 MAY
	April		879	1,114		101%			2024 MAY
	May		879	1,213		110%			2024 MAY
	June		879	1,223		111%			2024 MAY
	July		879	1,100		100%			2024 MAY
	August		879	751	128	68%	NO	08/31/2024	2024 MAY
	September		879	1,117		101%			2024 MAY

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	October		879	1,072		97%			2024 MAY
	November		879	1,115		101%			2024 MAY
	December		824	1,071		97%			2024 MAY
Total Records Submitted: 13,151									
OP	January	17501	14000	16,635		95%			2024 MAY
	February		13125	16,662		95%			2024 MAY
	March		14000	19,849		113%			2024 MAY
	April		14000	16,566		94%			2024 MAY
	May		14000	19,705		112%			2024 MAY
	June		14000	18,124		103%			2024 MAY
	July		14000	17,093		97%			2024 MAY
	August		14000	15,285		87%			2024 MAY
	September		14000	17,863		102%			2024 MAY
	October		14000	19,033		108%			2024 MAY
	November		14000	18,024		102%			2024 MAY
	December		13125	15,354		87%			2024 MAY
Total Records Submitted:210,193									