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=BROOKLYN HOSP CENTER-DOWNTOWN CAMPUS (HOSP) PFI: 001288

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	626	500	616		98%			2023 APR
	February		469	620		99%			2023 JUL
	March		500	767		122%			2023 OCT
	April		500	647		103%			2023 OCT
	May		500	676		107%			2023 OCT
	June		500	610		97%			2023 OCT
	July		500	618		98%			2023 DEC
	August		500	679		108%			2023 DEC
	September		500	670		107%			2023 DEC
	October		500	680		108%			2024 FEB
	November		500	635		101%			2024 FEB
	December		469	560		89%			2024 FEB
				Total Re	cords Submi	tted: 7,778			
ED	January	3285	2628	3,707		112%			2023 OCT
	February		2463	3,201		97%			2023 OCT
	March		2628	3,633		110%			2023 OCT
	April		2628	3,386		103%			2023 OCT
	May		2628	3,630		110%			2023 OCT
	June		2628	3,365		102%			2023 OCT
	July		2628	3,504		106%			2023 DEC
	August		2628	3,502		106%			2023 DEC
	September		2628	3,353		102%			2023 DEC
	October		2628	3,866		117%			2024 FEB
	November		2628	3,561		108%			2024 FEB
	December		2463	3,873		117%			2024 MAR
				Total Re	cords Submit	ted: 42,581			
IP	January	951	760	928		97%			2024 APR
	February		713	904		95%			2024 APR
	March		760	1,050		110%			2023 AUG
	April		760	957		100%			2024 APR
	Мау		760	975		102%			2023 SEP
	June		760	1,017		106%			2024 APR
	July		760	883		92%			2024 APR
	August		760	966		101%			2024 APR
	September		760	956		100%			2024 APR

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	October		760	1,092		114%			2024 APR	
	November		760	1,018		107%			2024 APR	
	December		713	1,059		111%			2024 APR	
Total Records Submitted: 11,805										
OP	January	11065	8852	10,804		97%			2023 OCT	
	February		8298	10,109		91%			2023 OCT	
	March		8852	11,939		107%			2023 OCT	
	April		8852	10,281		92%			2023 OCT	
	May		8852	11,496		103%			2023 OCT	
	June		8852	10,456		94%			2023 OCT	
	July		8852	10,235		92%			2023 DEC	
	August		8852	11,339		102%			2023 DEC	
	September		8852	10,022		90%			2024 MAR	
	October		8852	11,697		105%			2024 FEB	
	November		8852	10,491		94%			2024 MAR	
	December		8298	9,212		83%			2024 FEB	
Total Records Submitted:128,081										