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=NYC HEALTH + HOSPITALS/SOUTH BROOKLYN HEALTH (HOSP) PFI: 001294

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	478	382	485		101%			2024 FEB
	February		358	449		93%			2024 FEB
	March		382	549		114%			2023 OCT
	April		382	453		94%			2023 OCT
	May		382	451		94%			2024 APR
	June		382	536		112%			2024 APR
	July		382	456		95%			2024 MAY
	August		382	603		126%			2024 MAR
	September		382	557		116%			2024 FEB
	October		382	529		110%			2024 APR
	November		382	523		109%			2024 MAY
	December		358	461		96%			2024 APR
				Total Re	cords Submi	tted: 6,052			
ED	January	6076	4860	6,490		106%			2024 MAY
	February		4557	5,855		96%			2024 MAY
	March		4860	6,519		107%			2024 MAY
	April		4860	6,188		101%			2024 MAY
	May		4860	6,916		113%			2024 MAY
	June		4860	6,522		107%			2024 MAY
	July		4860	6,887		113%			2024 MAY
	August		4860	6,688		110%			2024 JUN
	September		4860	6,520		107%			2024 MAY
	October		4860	6,710		110%			2024 MAY
	November		4860	6,629		109%			2024 JUN
	December		4557	7,376		121%			2024 JUN
				Total Re	cords Submit	ted: 79,300			
IP	January	1085	868	1,134		104%			2024 MAR
	February		813	1,011		93%			2024 MAY
	March		868	1,258		115%			2024 MAY
	April		868	1,061		97%			2024 MAY
	Мау		868	1,156		106%			2024 MAY
	June		868	1,277		117%			2024 MAY
	July		868	1,145		105%			2024 JUN
	August		868	1,225		112%			2024 MAY
	September		868	1,144		105%			2024 APR

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	October		868	1,172		108%			2024 JUN		
	November		868	1,157		106%			2024 JUN		
	December		813	1,239		114%			2024 MAY		
Total Records Submitted: 13,979											
OP	January	29638	23710	20,932	2778	70%	YES		2024 MAY		
	February		22228	18,869	3359	63%	YES		2024 JUN		
	March		23710	21,944	1766	74%	YES		2024 JUN		
	April		23710	18,497	5213	62%	YES		2024 JUN		
	Мау		23710	20,105	3605	67%	YES		2024 JUN		
	June		23710	18,701	5009	63%	YES		2024 JUN		
	July		23710	18,574	5136	62%	YES		2024 JUN		
	August		23710	20,383	3327	68%	YES		2024 JUN		
	September		23710	17,444	6266	58%	YES		2024 JUN		
	October		23710	20,247	3463	68%	YES		2024 JUN		
	November		23710	18,503	5207	62%	YES		2024 JUN		
	December		22228	17,561	4667	59%	YES		2024 JUN		
	Total Records Submitted:231,760										