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=NEW YORK-PRESBYTERIAN BROOKLYN METHODIST HOSPITAL (HOSP) PFI: 001306

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	1206	964	548	416	45%	YES		2023 JUL
	February		904	579	325	48%	YES		2023 JUL
	March		964	632	332	52%	YES		2023 DEC
	April		964	690	274	57%	YES		2024 APR
	May		964	787	177	65%	YES		2024 MAY
	June		964	817	147	67%	YES		2024 MAY
	July		964	484	480	40%	YES		2024 MAY
	August		964	768	196	63%	YES		2024 JAN
	September		964	628	336	52%	YES		2024 MAY
	October		964	667	297	55%	YES		2024 MAY
	November		964	689	275	57%	YES		2024 MAY
	December		904	653	251	54%	YES		2024 MAY
				Total Re	cords Submi	tted: 7,942			
ED	January	5751	4600	4,996		86%			2023 NOV
	February		4313	4,805		83%			2024 APR
	March		4600	5,893		102%			2024 MAY
	April		4600	5,686		98%			2024 APR
	May		4600	6,036		104%			2024 MAY
	June		4600	5,501		95%			2024 MAY
	July		4600	5,634		97%			2024 MAY
	August		4600	5,369		93%			2024 MAY
	September		4600	5,468		95%			2024 MAR
	October		4600	5,939		103%			2024 MAY
	November		4600	5,677		98%			2024 MAY
	December		4313	6,115		106%			2024 MAY
				Total Re	cords Submit	ted: 67,119			
ΙP	January	2438	1950	2,378		97%			2023 JUN
	February		1828	2,093		85%			2023 AUG
	March		1950	2,473		101%			2023 AUG
	April		1950	2,368		97%			2024 APR
	May		1950	2,542		104%			2024 APR
	June		1950	2,168		88%			2024 MAY
	July		1950	2,255		92%			2024 MAY
	August		1950	2,510		102%			2024 MAY
	September		1950	2,403		98%			2024 MAY

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	October		1950	2,435		99%			2024 MAY	
	November		1950	2,574		105%			2024 MAY	
	December		1828	2,436		99%			2024 MAY	
	Total Records Submitted: 28,635									
OP	January	16262	13009	8,577	4432	52%	YES		2024 MAY	
	February		12196	8,527	3669	52%	YES		2024 APR	
	March		13009	10,354	2655	63%	YES		2024 MAY	
	April		13009	8,036	4973	49%	YES		2024 MAY	
	May		13009	7,878	5131	48%	YES		2024 MAY	
	June		13009	7,460	5549	45%	YES		2024 MAY	
	July		13009	6,474	6535	39%	YES		2024 MAY	
	August		13009	7,571	5438	46%	YES		2024 MAY	
	September		13009	6,752	6257	41%	YES		2024 MAY	
	October		13009	7,367	5642	45%	YES		2024 MAY	
	November		13009	6,977	6032	42%	YES		2024 MAY	
	December		12196	6,815	5381	41%	YES		2024 MAY	
Total Records Submitted: 92,788										