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=KINGSBROOK JEWISH MEDICAL CTR (HOSP) PFI: 001315

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	89	71	54	17	60%	NO	08/31/2024	2024 MAY
	February		66	39	27	43%	NO	08/31/2024	2024 MAY
	March		71	66	5	74%	NO	08/31/2024	2024 MAY
	April		71	54	17	60%	NO	08/31/2024	2024 MAY
	Мау		71	76		85%			2024 MAY
	June		71	79		88%			2024 MAY
	July		71	67	4	75%	NO	08/31/2024	2024 MAY
	August		71	82		92%			2024 MAY
	September		71	47	24	52%	NO	08/31/2024	2024 MAY
	October		71	64	7	71%	NO	08/31/2024	2024 MAY
	November		71	50	21	56%	NO	08/31/2024	2024 FEB
	December		66	0	66	0%	NO	08/31/2024	
				Total R	ecords Subm	nitted: 678			
ED	January	1117	893	1,085		97%			2024 MAY
	February		837	1,032		92%			2024 MAY
	March		893	1,125		100%			2024 MAY
	April		893	1,087		97%			2024 MAY
	May		893	1,172		104%			2024 MAY
	June		893	1,161		103%			2024 MAY
	July		893	1,243		111%			2024 MAY
	August		893	1,114		99%			2024 MAY
	September		893	1,005		89%			2024 MAY
	October		893	958		85%			2024 MAY
	November		893	823	70	73%	NO	08/31/2024	2024 MAY
	December		837	2	835	0%	NO	08/31/2024	2024 FEB
				Total Re	cords Subm	itted: 11,807			
IP	January	95	76	46	30	48%	NO	08/31/2024	2024 JAN
	February		71	37	34	38%	NO	08/31/2024	2024 JAN
	March		76	38	38	40%	NO	08/31/2024	2024 JAN
	April		76	29	47	30%	NO	08/31/2024	2024 JAN
	May		76	40	36	42%	NO	08/31/2024	2024 JAN
	June		76	43	33	45%	NO	08/31/2024	2024 FEB
	July		76	47	29	49%	NO	08/31/2024	2024 FEB
	August		76	35	41	36%	NO	08/31/2024	2024 MAR
	September		76	41	35	43%	NO	08/31/2024	2024 JAN

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=KINGSBROOK JEWISH MEDICAL CTR (HOSP) PFI: 001315

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	
	October		76	35	41	36%	NO	08/31/2024	2024 MAY	
	November		76	33	43	34%	NO	08/31/2024	2024 MAR	
	December		71	9	62	9%	NO	08/31/2024	2024 MAR	
	Total Records Submitted: 433									
OP	January	3508	2806	3,467		98%			2024 MAY	
	February		2631	3,485		99%			2024 MAY	
	March		2806	4,027		114%			2024 MAY	
	April		2806	3,463		98%			2024 MAY	
	Мау		2806	4,247		121%			2024 MAY	
	June		2806	3,827		109%			2024 MAY	
	July		2806	3,794		108%			2024 MAY	
	August		2806	4,121		117%			2024 MAY	
	September		2806	3,548		101%			2024 MAY	
	October		2806	3,918		111%			2024 MAY	
	November		2806	3,583		102%			2024 MAY	
	December		2631	2,492	139	71%	NO	08/31/2024	2024 MAY	
	Total Records Submitted: 43,972									