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=HARLEM HOSPITAL CENTER (HOSP) PFI: 001445

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	320	256	370		115%			2023 SEP
	February		240	337		105%			2024 FEB
	March		256	359		112%			2023 DEC
	April		256	376		117%			2024 MAY
	May		256	409		127%			2024 APR
	June		256	399		124%			2024 JAN
	July		256	341		106%			2024 MAY
	August		256	409		127%			2024 JAN
	September		256	390		121%			2024 JUN
	October		256	385		120%			2024 APR
	November		256	361		112%			2024 APR
	December		240	348		108%			2024 MAY
				Total Re	cords Submi	tted: 4,484			
ED	January	6105	4884	6,327		103%			2024 FEB
	February		4578	5,667		92%			2024 MAY
	March		4884	6,429		105%			2024 MAY
	April		4884	6,265		102%			2024 MAY
	Мау		4884	6,810		111%			2024 MAY
	June		4884	6,309		103%			2024 JUN
	July		4884	6,418		105%			2024 MAY
	August		4884	6,637		108%			2024 JUN
	September		4884	6,556		107%			2024 MAY
	October		4884	7,061		115%			2024 JUN
	November		4884	6,858		112%			2024 MAY
	December		4578	7,506		122%			2024 MAY
				Total Re	cords Submit	ted: 78,843			
IP	January	877	701	907		103%			2024 MAY
	February		657	856		97%			2024 MAY
	March		701	978		111%			2024 MAY
	April		701	864		98%			2024 MAY
	May		701	972		110%			2024 MAY
	June		701	894		101%			2024 APR
	July		701	882		100%			2024 APR
	August		701	911		103%			2024 MAY
	September		701	909		103%			2024 MAY

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	October		701	950		108%			2024 MAY	
	November		701	907		103%			2024 MAY	
	December		657	869		99%			2024 MAY	
	Total Records Submitted: 10,899									
OP	January	17765	14212	16,900		95%			2024 MAY	
	February		13323	15,429		86%			2024 MAY	
	March		14212	18,508		104%			2024 JUN	
	April		14212	15,646		88%			2024 MAY	
	May		14212	17,470		98%			2024 MAY	
	June		14212	16,255		91%			2024 MAY	
	July		14212	14,516		81%			2024 MAY	
	August		14212	16,994		95%			2024 MAY	
	September		14212	14,655		82%			2024 JUN	
	October		14212	16,868		94%			2024 JUN	
	November		14212	15,096		84%			2024 JUN	
	December		13323	14,332		80%			2024 JUN	
Total Records Submitted:192,669										