2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024 Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

Facility=BRONXCARE HOSPITAL CENTER (HOSP) PFI: 001178

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	974	779	916		94%			2023 SEP
	February		730	927		95%			2023 SEP
	March		779	1,170		120%			2023 SEP
	April		779	994		102%			2023 OCT
	May		779	1,111		114%			2023 DEC
	June		779	1,189		122%			2023 NOV
	July		779	1,053		108%			2023 DEC
	August		779	1,013		104%			2024 MAY
	September		779	995		102%			2024 MAY
	October		779	1,119		114%			2024 JUN
	November		779	1,041		106%			2024 JUN
	December		730	939		96%			2024 MAY
				Total Re	cords Submit	ted: 12,467			
ED	January	7795	6236	7,753		99%			2024 JAN
	February		5846	6,981		89%			2024 JAN
	March		6236	7,937		101%			2024 APR
	April		6236	7,580		97%			2024 FEB
	Мау		6236	7,969		102%			2023 DEC
	June		6236	7,127		91%			2024 JAN
	July		6236	7,240		92%			2024 MAY
	August		6236	7,740		99%			2024 JUN
	September		6236	7,348		94%			2024 FEB
	October		6236	7,895		101%			2024 MAR
	November		6236	7,454		95%			2024 MAR
	December		5846	8,087		103%			2024 MAR
				Total Re	cords Submit	ted: 91,111			
ΙP	January	1763	1410	1,752		99%			2024 JAN
	February		1322	1,549		87%			2023 SEP
	March		1410	1,714		97%			2024 JAN
	April		1410	1,705		96%			2024 JAN
	May		1410	1,709		96%			2023 NOV
	June		1410	1,747		99%			2024 FEB
	July		1410	1,633		92%			2024 MAY
	August		1410	1,843		104%			2024 MAR
	September		1410	1,712		97%			2024 APR

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	October		1410	1,755		99%			2024 APR		
	November		1410	1,687		95%			2024 JUN		
	December		1322	1,777		100%			2024 JUN		
	Total Records Submitted: 20,583										
OP	January	21038	16830	19,479		92%			2023 NOV		
	February		15778	18,927		89%			2023 NOV		
	March		16830	22,227		105%			2023 DEC		
	April		16830	18,926		89%			2023 NOV		
	May		16830	21,533		102%			2024 JAN		
	June		16830	20,890		99%			2024 MAY		
	July		16830	17,611		83%			2024 MAY		
	August		16830	19,981		94%			2024 JUN		
	September		16830	18,115		86%			2024 JUN		
	October		16830	20,188		95%			2024 JUN		
	November		16830	19,501		92%			2024 JUN		
	December		15778	17,211		81%			2024 JUN		
	Total Records Submitted:234,589										