

**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=BROOKDALE HOSPITAL MED CTR (HOSP) PFI: 001286

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	331	264	415		125%			2024 MAY
	February		248	449		135%			2024 MAY
	March		264	569		171%			2024 MAY
	April		264	469		141%			2024 MAY
	May		264	570		172%			2024 MAY
	June		264	544		164%			2024 MAY
	July		264	426		128%			2024 JUN
	August		264	543		164%			2024 MAY
	September		264	458		138%			2024 MAY
	October		264	417		125%			2024 MAY
	November		264	491		148%			2024 MAY
	December		248	368		111%			2024 MAY
Total Records Submitted: 5,719									
ED	January	4717	3773	4,755		100%			2024 JUN
	February		3537	4,496		95%			2024 MAY
	March		3773	5,222		110%			2024 MAY
	April		3773	4,974		105%			2024 MAY
	May		3773	5,557		117%			2024 JUN
	June		3773	5,181		109%			2024 JUN
	July		3773	5,337		113%			2024 JUN
	August		3773	4,400		93%			2024 JUN
	September		3773	5,399		114%			2024 JUN
	October		3773	5,522		117%			2024 JUN
	November		3773	5,809		123%			2024 JUN
	December		3537	6,200		131%			2024 JUN
Total Records Submitted: 62,852									
IP	January	1099	879	1,055		95%			2024 MAY
	February		824	1,068		97%			2024 MAY
	March		879	1,252		113%			2024 MAY
	April		879	1,114		101%			2024 MAY
	May		879	1,214		110%			2024 JUN
	June		879	1,224		111%			2024 JUN
	July		879	1,100		100%			2024 MAY
	August		879	753	126	68%	NO	08/31/2024	2024 JUN
	September		879	1,118		101%			2024 JUN

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	October		879	1,073		97%			2024 JUN
	November		879	1,115		101%			2024 MAY
	December		824	1,071		97%			2024 MAY
Total Records Submitted: 13,157									
OP	January	17510	14008	16,644		95%			2024 JUN
	February		13132	16,671		95%			2024 JUN
	March		14008	19,866		113%			2024 JUN
	April		14008	16,570		94%			2024 JUN
	May		14008	19,726		112%			2024 JUN
	June		14008	18,133		103%			2024 JUN
	July		14008	17,107		97%			2024 JUN
	August		14008	15,301		87%			2024 JUN
	September		14008	17,870		102%			2024 JUN
	October		14008	19,055		108%			2024 JUN
	November		14008	18,039		103%			2024 JUN
	December		13132	15,365		87%			2024 JUN
Total Records Submitted:210,347									