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=UNIVERSITY HOSPITAL BROOKLYN (HOSP) PFI: 001320

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	317	253	307		96%			2024 APR
	February		237	312		98%			2023 DEC
	March		253	354		111%			2024 APR
	April		253	383		120%			2024 MAR
	May		253	353		111%			2024 FEB
	June		253	418		131%			2024 APR
	July		253	356		112%			2024 APR
	August		253	382		120%			2024 MAR
	September		253	368		116%			2024 APR
	October		253	333		105%			2024 JUN
	November		253	352		111%			2024 APR
	December		237	283		89%			2024 JUN
				Total Re	ecords Subm	itted: 4,201			
ED	January	3045	2436	3,107		102%			2024 JUN
	February		2283	2,816		92%			2024 JUN
	March		2436	2,817		92%			2024 JUN
	April		2436	3,152		103%			2024 JUN
	May		2436	3,227		105%			2024 JUN
	June		2436	3,084		101%			2024 JUN
	July		2436	2,988		98%			2024 JUN
	August		2436	3,039		99%			2024 JUN
	September		2436	2,980		97%			2024 JUN
	October		2436	3,329		109%			2024 JUN
	November		2436	2,975		97%			2024 JUN
	December		2283	3,507		115%			2024 JUN
				Total Re	cords Submi	tted: 37,021			
ΙP	January	600	480	637		106%			2023 AUG
	February		450	555		92%			2023 NOV
	March		480	566		94%			2023 NOV
	April		480	593		98%			2024 MAR
	May		480	566		94%			2024 MAY
	June		480	641		106%			2024 JUN
	July		480	533		88%			2024 MAY
	August		480	628		104%			2024 APR
	September		480	593		98%			2024 JUN

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	October		480	614		102%			2024 MAR	
	November		480	650		108%			2024 JUN	
	December		450	668		111%			2024 JUN	
	Total Records Submitted: 7,244									
OP	January	5342	4273	5,247		98%			2024 JUN	
	February		4006	5,605		104%			2024 JUN	
	March		4273	6,969		130%			2024 JUN	
	April		4273	6,088		113%			2024 JUN	
	May		4273	6,539		122%			2024 JUN	
	June		4273	6,290		117%			2024 JUN	
	July		4273	5,784		108%			2024 JUN	
	August		4273	6,503		121%			2024 JUN	
	September		4273	5,937		111%			2024 JUN	
	October		4273	6,687		125%			2024 JUN	
	November		4273	6,607		123%			2024 JUN	
	December		4006	5,768		107%			2024 JUN	
Total Records Submitted: 74,024										