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=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%			2024 JUL
	April		256	376		117%			2024 MAY
	May		256	409		127%			2024 APR
	June		256	399		124%			2024 JAN
	July		256	342		106%			2024 JUN
	August		256	409		127%			2024 JAN
	September		256	390		121%			2024 JUN
	October		256	385		120%			2024 JUN
	November		256	361		112%			2024 APR
	December		240	348		108%			2024 JUL
				Total Re	cords Submi	tted: 4,485			
ED	January	6105	4884	6,327		103%			2024 FEB
	February		4578	5,668		92%			2024 JUL
	March		4884	6,429		105%			2024 JUN
	April		4884	6,265		102%			2024 MAY
	May		4884	6,810		111%			2024 MAY
	June		4884	6,309		103%			2024 JUN
	July		4884	6,418		105%			2024 JUN
	August		4884	6,637		108%			2024 JUN
	September		4884	6,558		107%			2024 JUN
	October		4884	7,066		115%			2024 JUL
	November		4884	6,858		112%			2024 JUN
	December		4578	7,506		122%			2024 JUN
				Total Re	cords Submit	ted: 78,851			
IP	January	877	701	907		103%			2024 JUN
	February		657	856		97%			2024 JUN
	March		701	978		111%			2024 JUN
	April		701	864		98%			2024 JUN
	May		701	973		110%			2024 JUN
	June		701	894		101%			2024 JUN
	July		701	882		100%			2024 JUN
	August		701	911		103%			2024 JUL
	September		701	909		103%			2024 JUN

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	October		701	951		108%			2024 JUL		
	November		701	907		103%			2024 JUN		
	December		657	869		99%			2024 JUN		
	Total Records Submitted: 10,901										
OP	January	17765	14212	16,904		95%			2024 JUL		
	February		13323	15,434		86%			2024 JUL		
	March		14212	18,509		104%			2024 JUL		
	April		14212	15,649		88%			2024 JUL		
	May		14212	17,473		98%			2024 JUN		
	June		14212	16,259		91%			2024 JUL		
	July		14212	14,526		81%			2024 JUL		
	August		14212	17,007		95%			2024 JUL		
	September		14212	14,669		82%			2024 JUN		
	October		14212	16,948		95%			2024 JUL		
	November		14212	15,143		85%			2024 JUL		
	December		13323	14,345		80%			2024 JUL		
	Total Records Submitted:192,866										