

**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=UNIV HOSP BROOKLYN - SUNY DOWNST AT BAY RIDGE (HOSP) PFI: 009175

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	93	74	116		124%			2023 JUL
	February		69	90		96%			2024 APR
	March		74	136		146%			2023 JUL
	April		74	97		104%			2024 MAY
	May		74	115		123%			2024 MAY
	June		74	120		129%			2024 MAY
	July		74	78		83%			2024 MAY
	August		74	116		124%			2024 JAN
	September		74	95		102%			2024 MAY
	October		74	98		105%			2024 MAY
	November		74	110		118%			2024 FEB
	December		69	78		83%			2024 MAY
Total Records Submitted: 1,249									
OP	January	4	3	4		100%			2023 SEP
	February		3	9		225%			2023 OCT
	March		3	7		175%			2023 APR
	April		3	5		125%			2023 MAY
	May		3	7		175%			2023 JUL
	June		3	9		225%			2024 MAY
	July		3	2	1	50%	YES		2024 FEB
	August		3	2	1	50%	YES		2023 SEP
	September		3	1	2	25%	YES		2024 JAN
	October		3	1	2	25%	YES		2024 JAN
	November		3	2	1	50%	YES		2024 JAN
	December		3	5		125%			2024 MAR
Total Records Submitted: 54									