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

Facility=NYC HEALTH + HOSPITALS/SOUTH BROOKLYN HEALTH (HOSP) PFI: 001294

| 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 | 504 | 403 | 535 | | 106% | | | 2024 MAY |
| | February | | 378 | 554 | | 109% | | | 2024 JUN |
| | March | | 403 | 576 | | 114% | | | 2024 JUN |
| | April | | 403 | 544 | | 107% | | | 2024 JUN |
| | May | | 403 | 172 | 231 | 34% | NO | | 2024 JUN |
| Total Records Submitted: 2,381 | | | | | | | | | |
| ED | January | 6608 | 5286 | 7,184 | | 108% | | | 2024 MAY |
| | February | | 4956 | 6,315 | | 95% | | | 2024 JUN |
| | March | | 5286 | 6,615 | | 100% | | | 2024 JUN |
| | April | | 5286 | 6,700 | | 101% | | | 2024 JUN |
| | May | | 5286 | 2,522 | 2764 | 38% | NO | | 2024 JUN |
| Total Records Submitted: 29,336 | | | | | | | | | |
| IP | January | 1164 | 931 | 1,193 | | 102% | | | 2024 MAY |
| | February | | 873 | 1,153 | | 99% | | | 2024 MAY |
| | March | | 931 | 1,171 | | 100% | | | 2024 JUN |
| | April | | 931 | 1,153 | | 99% | | | 2024 JUN |
| | May | | 931 | 440 | 491 | 37% | NO | | 2024 JUN |
| Total Records Submitted: 5,110 | | | | | | | | | |
| OP | January | 19313 | 15450 | 20,203 | | 104% | | | 2024 JUN |
| | February | | 14484 | 18,583 | | 96% | | | 2024 JUN |
| | March | | 15450 | 19,628 | | 101% | | | 2024 JUN |
| | April | | 15450 | 18,971 | | 98% | | | 2024 JUN |
| | May | | 15450 | 7,000 | 8450 | 36% | NO | | 2024 JUN |
| Total Records Submitted: 84,385 | | | | | | | | | |