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=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 | 104 | 83 | 84 | | 80% | | | 2024 MAR |
| | February | | 78 | 100 | | 96% | | | 2024 MAY |
| | March | | 83 | 99 | | 95% | | | 2024 MAY |
| | April | | 83 | 80 | 3 | 76% | NO | | 2024 MAY |
| | May | | 83 | 0 | 83 | 0% | NO | | |
| Total Records Submitted: 363 | | | | | | | | | |
| OP | January | 4 | 3 | 5 | | 125% | | | 2024 FEB |
| | February | | 3 | 7 | | 175% | | | 2024 APR |
| | March | | 3 | 11 | | 275% | | | 2024 APR |
| | April | | 3 | 2 | 1 | 50% | NO | | 2024 MAY |
| | May | | 3 | 0 | 3 | 0% | NO | | |
| Total Records Submitted: 25 | | | | | | | | | |