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

Facility=NEW YORK-PRESBYTERIAN BROOKLYN METHODIST HOSPITAL (HOSP) PFI: 001306

| 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 | 664 | 531 | 544 | | 81% | | | 2024 JUN |
| | February | | 498 | 537 | | 80% | | | 2024 JUN |
| | March | | 531 | 579 | | 87% | | | 2024 JUN |
| | April | | 531 | 534 | | 80% | | | 2024 JUN |
| | May | | 531 | 523 | 8 | 78% | NO | | 2024 JUN |
| | June | | 531 | 476 | 55 | 71% | NO | | 2024 JUL |
| Total Records Submitted: 3,193 | | | | | | | | | |
| ED | January | 5598 | 4478 | 5,744 | | 102% | | | 2024 JUL |
| | February | | 4198 | 5,373 | | 95% | | | 2024 JUL |
| | March | | 4478 | 5,590 | | 99% | | | 2024 JUN |
| | April | | 4478 | 5,353 | | 95% | | | 2024 JUN |
| | May | | 4478 | 5,641 | | 100% | | | 2024 JUL |
| | June | | 4478 | 4,834 | | 86% | | | 2024 JUL |
| | | | | Total Re | cords Submi | tted: 32,535 | | | |
| ΙP | January | 2387 | 1909 | 2,320 | | 97% | | | 2024 JUN |
| | February | | 1790 | 2,208 | | 92% | | | 2024 JUL |
| | March | | 1909 | 2,411 | | 101% | | | 2024 JUN |
| | April | | 1909 | 2,470 | | 103% | | | 2024 JUN |
| | May | | 1909 | 2,443 | | 102% | | | 2024 JUL |
| | June | | 1909 | 1,875 | 34 | 78% | NO | | 2024 JUL |
| | | | | Total Re | cords Submi | tted: 13,727 | | | |
| OP | January | 7737 | 6189 | 7,565 | | 97% | | | 2024 JUL |
| | February | | 5802 | 7,360 | | 95% | | | 2024 JUN |
| | March | | 6189 | 7,664 | | 99% | | | 2024 JUL |
| | April | | 6189 | 8,013 | | 103% | | | 2024 JUL |
| | May | | 6189 | 6,664 | | 86% | | | 2024 JUL |
| | June | | 6189 | 4,914 | 1275 | 63% | NO | | 2024 JUL |
| | | | | Total Re | cords Submi | tted: 42,180 | | | |