

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=BRONXCARE HOSPITAL CENTER (HOSP) PFI: 001164

| 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 |
|--------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| ED | January | 352 | 281 | 386 | | 109% | | | 2020 APR |
| | February | | 264 | 345 | | 98% | | | 2020 MAY |
| | March | | 281 | 342 | | 97% | | | 2020 JUN |
| | April | | 281 | 183 | 98 | 51% | YES | | 2020 JUN |
| | May | | 281 | 342 | | 97% | | | 2020 JUL |
| | June | | 281 | 334 | | 94% | | | 2020 AUG |
| | July | | 281 | 284 | | 80% | | | 2021 APR |
| | August | | 281 | 287 | | 81% | | | 2021 MAR |
| | September | | 281 | 290 | | 82% | | | 2020 NOV |
| | October | | 281 | 312 | | 88% | | | 2021 JAN |
| | November | | 281 | 332 | | 94% | | | 2021 FEB |
| | December | | 264 | 340 | | 96% | | | 2021 MAR |
| Total Records Submitted: 3,777 | | | | | | | | | |
| IP | January | 402 | 321 | 404 | | 100% | | | 2020 APR |
| | February | | 301 | 428 | | 106% | | | 2024 JAN |
| | March | | 321 | 404 | | 100% | | | 2024 JAN |
| | April | | 321 | 269 | 52 | 66% | YES | | 2020 JUN |
| | May | | 321 | 294 | 27 | 73% | YES | | 2020 JUL |
| | June | | 321 | 367 | | 91% | | | 2020 SEP |
| | July | | 321 | 357 | | 88% | | | 2020 SEP |
| | August | | 321 | 336 | | 83% | | | 2020 DEC |
| | September | | 321 | 327 | | 81% | | | 2020 DEC |
| | October | | 321 | 370 | | 92% | | | 2021 JAN |
| | November | | 321 | 328 | | 81% | | | 2021 JAN |
| | December | | 301 | 355 | | 88% | | | 2023 SEP |
| Total Records Submitted: 4,239 | | | | | | | | | |
| OP | January | 3577 | 2861 | 3,551 | | 99% | | | 2020 MAY |
| | February | | 2682 | 3,354 | | 93% | | | 2020 JUN |
| | March | | 2861 | 3,272 | | 91% | | | 2020 SEP |
| | April | | 2861 | 2,346 | 515 | 65% | YES | | 2020 SEP |
| | May | | 2861 | 2,630 | 231 | 73% | YES | | 2020 SEP |
| | June | | 2861 | 3,232 | | 90% | | | 2020 OCT |
| | July | | 2861 | 3,678 | | 102% | | | 2020 DEC |
| | August | | 2861 | 3,391 | | 94% | | | 2022 FEB |
| | September | | 2861 | 3,769 | | 105% | | | 2021 APR |

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=BRONXCARE HOSPITAL CENTER (HOSP) PFI: 001164

| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 2861 | 3,827 | | 106% | | | 2021 APR |
| | November | | 2861 | 3,428 | | 95% | | | 2021 JUL |
| | December | | 2682 | 3,425 | | 95% | | | 2021 AUG |
| Total Records Submitted: 39,903 | | | | | | | | | |