

**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=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	493	394	374	20	75%	YES		2024 FEB
	February		369	358	11	72%	YES		2022 AUG
	March		394	344	50	69%	YES		2024 MAR
	April		394	51	343	10%	YES		2022 MAR
	May		394	100	294	20%	YES		2021 JUL
	June		394	296	98	60%	YES		2021 OCT
	July		394	399		80%			2022 DEC
	August		394	379	15	76%	YES		2023 AUG
	September		394	481		97%			2021 DEC
	October		394	507		102%			2021 NOV
	November		394	437		88%			2023 MAR
	December		369	536		108%			2022 OCT
Total Records Submitted: 4,262									
ED	January	5906	4724	6,226		105%			2024 MAR
	February		4429	5,099		86%			2024 MAR
	March		4724	5,586		94%			2023 SEP
	April		4724	2,024	2700	34%	YES		2024 MAR
	May		4724	2,509	2215	42%	YES		2022 MAY
	June		4724	3,348	1376	56%	YES		2022 DEC
	July		4724	4,185	539	70%	YES		2023 JAN
	August		4724	4,259	465	72%	YES		2023 DEC
	September		4724	4,079	645	69%	YES		2022 DEC
	October		4724	4,040	684	68%	YES		2023 AUG
	November		4724	3,799	925	64%	YES		2024 FEB
	December		4429	3,967	462	67%	YES		2023 SEP
Total Records Submitted: 49,121									
IP	January	1118	894	1,070		95%			2023 AUG
	February		838	971		86%			2024 FEB
	March		894	1,145		102%			2024 MAR
	April		894	1,293		115%			2024 MAR
	May		894	783	111	70%	YES		2024 MAR
	June		894	887	7	79%	YES		2023 SEP
	July		894	921		82%			2024 FEB
	August		894	920		82%			2023 OCT
	September		894	924		82%			2024 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=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
	October		894	883	11	78%	YES		2023 AUG
	November		894	838	56	74%	YES		2023 DEC
	December		838	999		89%			2023 MAY
Total Records Submitted: 11,634									
OP	January	17889	14311	11,497	2814	64%	YES		2024 MAR
	February		13416	12,365	1051	69%	YES		2024 MAR
	March		14311	14,008	303	78%	YES		2023 NOV
	April		14311	8,357	5954	46%	YES		2023 MAR
	May		14311	10,185	4126	56%	YES		2023 MAR
	June		14311	16,427		91%			2023 MAR
	July		14311	21,742		121%			2023 NOV
	August		14311	22,094		123%			2024 MAR
	September		14311	24,911		139%			2023 DEC
	October		14311	32,366		180%			2023 DEC
	November		14311	43,402		242%			2023 DEC
	December		13416	63,486		354%			2023 DEC
Total Records Submitted:280,840									