

**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=KINGS COUNTY HOSPITAL CENTER (HOSP) PFI: 001301

| 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 | 1532 | 1225 | 322 | 903 | 21% | YES | | 2023 MAR |
| | February | | 1149 | 344 | 805 | 22% | YES | | 2023 JAN |
| | March | | 1225 | 308 | 917 | 20% | YES | | 2024 MAR |
| | April | | 1225 | 64 | 1161 | 4% | YES | | 2023 MAR |
| | May | | 1225 | 97 | 1128 | 6% | YES | | 2022 OCT |
| | June | | 1225 | 237 | 988 | 15% | YES | | 2022 DEC |
| | July | | 1225 | 370 | 855 | 24% | YES | | 2022 MAY |
| | August | | 1225 | 424 | 801 | 27% | YES | | 2022 MAY |
| | September | | 1225 | 455 | 770 | 29% | YES | | 2023 MAR |
| | October | | 1225 | 514 | 711 | 33% | YES | | 2022 APR |
| | November | | 1225 | 415 | 810 | 27% | YES | | 2023 MAR |
| | December | | 1149 | 460 | 689 | 30% | YES | | 2023 MAR |
| Total Records Submitted: 4,010 | | | | | | | | | |
| ED | January | 9678 | 7742 | 8,008 | | 82% | | | 2024 MAR |
| | February | | 7258 | 6,823 | 435 | 70% | YES | | 2024 MAR |
| | March | | 7742 | 6,887 | 855 | 71% | YES | | 2024 MAR |
| | April | | 7742 | 2,687 | 5055 | 27% | YES | | 2024 MAR |
| | May | | 7742 | 3,330 | 4412 | 34% | YES | | 2022 DEC |
| | June | | 7742 | 4,753 | 2989 | 49% | YES | | 2024 MAR |
| | July | | 7742 | 5,571 | 2171 | 57% | YES | | 2023 AUG |
| | August | | 7742 | 5,925 | 1817 | 61% | YES | | 2023 JUL |
| | September | | 7742 | 6,045 | 1697 | 62% | YES | | 2024 MAR |
| | October | | 7742 | 6,311 | 1431 | 65% | YES | | 2023 APR |
| | November | | 7742 | 5,774 | 1968 | 59% | YES | | 2023 AUG |
| | December | | 7258 | 5,551 | 1707 | 57% | YES | | 2023 SEP |
| Total Records Submitted: 67,665 | | | | | | | | | |
| IP | January | 1509 | 1207 | 1,611 | | 106% | | | 2024 MAR |
| | February | | 1131 | 1,475 | | 97% | | | 2024 MAR |
| | March | | 1207 | 1,608 | | 106% | | | 2024 MAR |
| | April | | 1207 | 1,508 | | 99% | | | 2024 MAR |
| | May | | 1207 | 1,271 | | 84% | | | 2024 MAR |
| | June | | 1207 | 1,321 | | 87% | | | 2024 MAR |
| | July | | 1207 | 1,446 | | 95% | | | 2024 JAN |
| | August | | 1207 | 1,496 | | 99% | | | 2023 AUG |
| | September | | 1207 | 1,561 | | 103% | | | 2023 AUG |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 1207 | 1,548 | | 102% | | | 2024 JAN |
| | November | | 1207 | 1,396 | | 92% | | | 2023 NOV |
| | December | | 1131 | 1,552 | | 102% | | | 2023 NOV |
| Total Records Submitted: 17,793 | | | | | | | | | |
| OP | January | 30467 | 24373 | 21,801 | 2572 | 71% | YES | | 2024 MAR |
| | February | | 22850 | 23,677 | | 77% | | | 2024 MAR |
| | March | | 24373 | 25,391 | | 83% | | | 2024 MAR |
| | April | | 24373 | 19,843 | 4530 | 65% | YES | | 2024 MAR |
| | May | | 24373 | 24,901 | | 81% | | | 2024 MAR |
| | June | | 24373 | 35,409 | | 116% | | | 2024 MAR |
| | July | | 24373 | 39,451 | | 129% | | | 2023 DEC |
| | August | | 24373 | 43,536 | | 142% | | | 2024 MAR |
| | September | | 24373 | 46,962 | | 154% | | | 2024 MAR |
| | October | | 24373 | 48,125 | | 157% | | | 2024 JAN |
| | November | | 24373 | 56,234 | | 184% | | | 2024 MAR |
| | December | | 22850 | 78,544 | | 257% | | | 2024 APR |
| Total Records Submitted:463,874 | | | | | | | | | |