

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=KINGSBROOK JEWISH MEDICAL CTR (HOSP) PFI: 001315

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	107	85	121		113%			2021 JUL
	February		80	97		90%			2021 JUL
	March		85	155		144%			2021 JUL
	April		85	137		128%			2021 AUG
	May		85	129		120%			2021 AUG
	June		85	153		142%			2021 SEP
	July		85	151		141%			2021 SEP
	August		85	155		144%			2021 OCT
	September		85	129		120%			2021 NOV
	October		85	151		141%			2024 FEB
	November		85	150		140%			2024 FEB
	December		80	104		97%			2024 FEB
Total Records Submitted: 1,632									
ED	January	1285	1028	1,157		90%			2021 AUG
	February		963	1,114		86%			2021 AUG
	March		1028	1,191		92%			2021 AUG
	April		1028	1,211		94%			2021 AUG
	May		1028	1,350		105%			2021 AUG
	June		1028	1,283		99%			2021 SEP
	July		1028	1,378		107%			2021 OCT
	August		1028	1,361		105%			2021 NOV
	September		1028	1,183		92%			2021 NOV
	October		1028	981	47	76%	NO		2024 JAN
	November		1028	897	131	69%	NO		2024 FEB
	December		963	1,254		97%			2024 JAN
Total Records Submitted: 14,360									
IP	January	521	416	510		97%			2021 MAY
	February		390	493		94%			2021 MAY
	March		416	544		104%			2021 MAY
	April		416	539		103%			2021 JUL
	May		416	513		98%			2021 AUG
	June		416	232	184	44%	YES		2021 AUG
	July		416	62	354	11%	YES		2021 OCT
	August		416	62	354	11%	YES		2021 OCT
	September		416	48	368	9%	YES		2021 NOV

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=KINGSBROOK JEWISH MEDICAL CTR (HOSP) PFI: 001315

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		416	111	305	21%	NO		2024 JAN
	November		416	114	302	21%	NO		2024 MAR
	December		390	137	253	26%	NO		2024 JAN
Total Records Submitted: 3,365									
OP	January	4217	3373	4,364		103%			2021 AUG
	February		3162	3,862		91%			2021 AUG
	March		3373	4,954		117%			2021 AUG
	April		3373	5,038		119%			2021 AUG
	May		3373	4,473		106%			2021 AUG
	June		3373	4,647		110%			2021 SEP
	July		3373	4,131		97%			2021 OCT
	August		3373	3,667		86%			2021 NOV
	September		3373	3,482		82%			2021 NOV
	October		3373	3,214	159	76%	NO		2024 FEB
	November		3373	3,554		84%			2024 FEB
	December		3162	3,296		78%			2024 FEB
Total Records Submitted: 48,682									