

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2021 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 | 136 | 108 | 36 | 72 | 26% | NO | | 2024 FEB |
| | February | | 102 | 97 | 5 | 71% | NO | | 2024 FEB |
| | March | | 108 | 161 | | 118% | | | 2024 FEB |
| | April | | 108 | 155 | | 113% | | | 2024 JAN |
| | May | | 108 | 170 | | 125% | | | 2024 MAR |
| | June | | 108 | 167 | | 122% | | | 2023 NOV |
| | July | | 108 | 60 | 48 | 44% | NO | | 2023 NOV |
| | August | | 108 | 63 | 45 | 46% | NO | | 2023 NOV |
| | September | | 108 | 51 | 57 | 37% | NO | | 2023 NOV |
| | October | | 108 | 46 | 62 | 33% | NO | | 2023 AUG |
| | November | | 108 | 47 | 61 | 34% | NO | | 2023 DEC |
| | December | | 102 | 14 | 88 | 10% | NO | | 2023 DEC |
| Total Records Submitted: 1,067 | | | | | | | | | |
| ED | January | 1196 | 956 | 1,202 | | 100% | | | 2024 MAR |
| | February | | 897 | 843 | 54 | 70% | NO | | 2024 JAN |
| | March | | 956 | 997 | | 83% | | | 2024 JAN |
| | April | | 956 | 972 | | 81% | | | 2024 JAN |
| | May | | 956 | 1,117 | | 93% | | | 2024 MAR |
| | June | | 956 | 1,137 | | 95% | | | 2024 JAN |
| | July | | 956 | 1,217 | | 101% | | | 2024 MAR |
| | August | | 956 | 1,204 | | 100% | | | 2024 JAN |
| | September | | 956 | 1,035 | | 86% | | | 2024 MAR |
| | October | | 956 | 1,202 | | 100% | | | 2024 MAR |
| | November | | 956 | 1,198 | | 100% | | | 2024 MAR |
| | December | | 897 | 1,153 | | 96% | | | 2024 MAR |
| Total Records Submitted: 13,277 | | | | | | | | | |
| IP | January | 280 | 224 | 223 | 1 | 79% | NO | | 2024 JAN |
| | February | | 210 | 157 | 53 | 56% | NO | | 2024 JAN |
| | March | | 224 | 140 | 84 | 50% | NO | | 2024 JAN |
| | April | | 224 | 151 | 73 | 53% | NO | | 2024 JAN |
| | May | | 224 | 158 | 66 | 56% | NO | | 2024 JAN |
| | June | | 224 | 55 | 169 | 19% | NO | | 2024 JAN |
| | July | | 224 | 55 | 169 | 19% | NO | | 2024 JAN |
| | August | | 224 | 53 | 171 | 18% | NO | | 2024 JAN |
| | September | | 224 | 42 | 182 | 15% | NO | | 2024 JAN |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 224 | 46 | 178 | 16% | NO | | 2024 JAN |
| | November | | 224 | 39 | 185 | 13% | NO | | 2024 MAR |
| | December | | 210 | 25 | 185 | 8% | NO | | 2024 FEB |
| Total Records Submitted: 1,144 | | | | | | | | | |
| OP | January | 4056 | 3244 | 2,750 | 494 | 67% | NO | | 2024 FEB |
| | February | | 3042 | 3,127 | | 77% | | | 2024 MAR |
| | March | | 3244 | 3,938 | | 97% | | | 2024 MAR |
| | April | | 3244 | 3,464 | | 85% | | | 2024 MAR |
| | May | | 3244 | 3,960 | | 97% | | | 2024 MAR |
| | June | | 3244 | 3,738 | | 92% | | | 2024 FEB |
| | July | | 3244 | 3,473 | | 85% | | | 2024 JAN |
| | August | | 3244 | 3,938 | | 97% | | | 2024 JAN |
| | September | | 3244 | 3,810 | | 93% | | | 2024 FEB |
| | October | | 3244 | 3,650 | | 89% | | | 2024 MAR |
| | November | | 3244 | 3,911 | | 96% | | | 2024 MAR |
| | December | | 3042 | 2,207 | 835 | 54% | NO | | 2024 MAR |
| Total Records Submitted: 41,966 | | | | | | | | | |