

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=BROOKDALE HOSPITAL MED CTR (HOSP) PFI: 001286

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	330	264	394		119%			2024 MAR
	February		247	425		128%			2024 JAN
	March		264	543		164%			2024 MAR
	April		264	447		135%			2024 FEB
	May		264	548		166%			2024 MAR
	June		264	515		156%			2024 JAN
	July		264	404		122%			2024 MAR
	August		264	517		156%			2024 MAR
	September		264	369		111%			2024 MAR
	October		264	212	52	64%	NO		2024 FEB
	November		264	415		125%			2024 MAR
	December		247	354		107%			2024 MAR
Total Records Submitted: 5,143									
ED	January	4715	3772	4,744		100%			2024 MAR
	February		3536	4,486		95%			2024 MAR
	March		3772	5,212		110%			2024 MAR
	April		3772	4,950		104%			2024 MAR
	May		3772	5,537		117%			2024 MAR
	June		3772	5,159		109%			2024 MAR
	July		3772	5,293		112%			2024 MAR
	August		3772	4,343		92%			2024 MAR
	September		3772	5,059		107%			2024 MAR
	October		3772	2,447	1325	51%	NO		2024 MAR
	November		3772	5,291		112%			2024 MAR
	December		3536	5,896		125%			2024 MAR
Total Records Submitted: 58,417									
IP	January	1098	878	1,053		95%			2024 MAR
	February		823	1,067		97%			2024 MAR
	March		878	1,252		114%			2024 MAR
	April		878	1,112		101%			2024 MAR
	May		878	1,212		110%			2024 MAR
	June		878	1,216		110%			2024 FEB
	July		878	1,097		99%			2024 MAR
	August		878	744	134	67%	NO	04/30/2024	2024 MAR
	September		878	1,031		93%			2024 MAR

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	October		878	631	247	57%	NO		2024 MAR
	November		878	1,092		99%			2024 MAR
	December		823	1,028		93%			2024 MAR
Total Records Submitted: 12,535									
OP	January	17352	13881	16,522		95%			2024 MAR
	February		13014	16,551		95%			2024 MAR
	March		13881	19,704		113%			2024 MAR
	April		13881	16,473		94%			2024 MAR
	May		13881	19,573		112%			2024 MAR
	June		13881	18,015		103%			2024 MAR
	July		13881	16,980		97%			2024 MAR
	August		13881	14,891		85%			2024 MAR
	September		13881	15,711		90%			2024 MAR
	October		13881	8,881	5000	51%	NO		2024 MAR
	November		13881	17,635		101%			2024 MAR
	December		13014	14,943		86%			2024 MAR
Total Records Submitted:195,879									