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%)

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	292	233	202	31	69%	YES		2023 DEC
	February		219	266		91%			2021 FEB
	March		233	128	105	43%	YES		2021 FEB
	April		233	3	230	1%	YES		2021 SEP
	Мау		233	35	198	11%	YES		2021 FEB
	June		233	136	97	46%	YES		2021 JUL
	July		233	217	16	74%	YES		2021 FEB
	August		233	207	26	70%	YES		2022 JAN
	September		233	197	36	67%	YES		2021 SEP
	October		233	254		86%			2021 AUG
	November		233	225	8	77%	YES		2022 NOV
	December		219	218	1	74%	YES		2022 DEC
		-		Total Re	ecords Subm	itted: 2,088			
ED	January	1196	956	1,308		109%			2021 MAY
	February		897	1,110		92%			2023 JUN
	March		956	1,329		111%			2023 AUG
	April		956	737	219	61%	NO	03/31/2023	2021 SEP
	Мау		956	509	447	42%	NO	03/31/2023	2021 MAY
	June		956	649	307	54%	NO	03/31/2023	2021 SEP
	July		956	753	203	62%	NO	03/31/2023	2022 JAN
	August		956	794	162	66%	NO	03/31/2023	2023 MAR
	September		956	797	159	66%	NO	03/31/2023	2022 SEP
	October		956	820	136	68%	NO	03/31/2023	2022 DEC
	November		956	883	73	73%	NO	03/31/2023	2022 SEP
	December		897	998		83%			2022 NOV
				Total Re	ecords Subm	itted: 10,687			
IP	January	491	392	575		117%			2021 SEP
	February		368	491		100%			2021 JUL
	March		392	552		112%			2021 SEP
	April		392	587		119%			2022 JAN
	Мау		392	347	45	70%	NO	03/31/2023	2022 JAN
	June		392	400		81%			2021 AUG
	July		392	419		85%			2023 JUL
	August		392	435		88%			2023 JUL
	September		392	421		85%			2022 JAN

Facility=MAIMONIDES MIDWOOD COMMUNITY HOSPITAL (HOSP) PFI: 001293

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	October		392	454		92%			2022 NOV			
	November		392	19	373	3%	NO	03/31/2023	2022 JAN			
	December		368	73	295	14%	NO	03/31/2023	2022 JAN			
	Total Records Submitted: 4,773											

Facility=MAIMONIDES MIDWOOD COMMUNITY HOSPITAL (HOSP) PFI: 001293