

**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=MOUNT SINAI BROOKLYN (HOSP) PFI: 001324

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	311	248	296		95%			2021 FEB
	February		233	278		89%			2021 OCT
	March		248	234	14	75%	YES		2023 SEP
	April		248	5	243	1%	YES		2020 MAY
	May		248	53	195	17%	YES		2021 JUN
	June		248	274		88%			2023 AUG
	July		248	283		90%			2022 JAN
	August		248	261		83%			2023 SEP
	September		248	263		84%			2023 APR
	October		248	325		104%			2023 APR
	November		248	316		101%			2023 APR
	December		233	251		80%			2021 DEC
Total Records Submitted: 2,839									
ED	January	2218	1774	2,552		115%			2022 DEC
	February		1663	2,310		104%			2023 APR
	March		1774	2,684		121%			2023 JUL
	April		1774	1,420	354	64%	YES		2022 JUL
	May		1774	1,205	569	54%	YES		2023 APR
	June		1774	1,614	160	72%	YES		2023 JUL
	July		1774	1,890		85%			2023 JUL
	August		1774	2,174		98%			2023 SEP
	September		1774	2,162		97%			2023 APR
	October		1774	1,993		89%			2023 APR
	November		1774	2,199		99%			2023 JAN
	December		1663	2,567		115%			2023 AUG
Total Records Submitted: 24,770									
IP	January	697	557	782		112%			2022 APR
	February		522	654		93%			2023 APR
	March		557	744		106%			2024 FEB
	April		557	736		105%			2020 DEC
	May		557	400	157	57%	YES		2021 MAY
	June		557	527	30	75%	YES		2024 JAN
	July		557	551	6	79%	YES		2023 JUL
	August		557	551	6	79%	YES		2022 NOV
	September		557	531	26	76%	YES		2022 APR

**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=MOUNT SINAI BROOKLYN (HOSP) PFI: 001324

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		557	618		88%			2023 FEB
	November		557	526	31	75%	YES		2023 JAN
	December		522	590		84%			2023 JUL
Total Records Submitted: 7,210									
OP	January	1035	828	1,057		102%			2022 JUL
	February		776	1,076		103%			2021 AUG
	March		828	802	26	77%	YES		2023 JUL
	April		828	328	500	31%	YES		2023 APR
	May		828	495	333	47%	YES		2023 APR
	June		828	996		96%			2022 OCT
	July		828	1,121		108%			2023 JUL
	August		828	1,290		124%			2023 JUL
	September		828	1,516		146%			2023 APR
	October		828	1,555		150%			2023 SEP
	November		828	1,562		150%			2023 JAN
	December		776	1,537		148%			2022 SEP
Total Records Submitted: 13,335									