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 BETH ISRAEL (HOSP) PFI: 001439

| 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 | 898 | 718 | 812 | | 90% | | | 2022 JAN |
| | February | | 673 | 750 | | 83% | | | 2022 SEP |
| | March | | 718 | 513 | 205 | 57% | YES | | 2023 OCT |
| | April | | 718 | 161 | 557 | 17% | YES | | 2021 JUL |
| | May | | 718 | 252 | 466 | 28% | YES | | 2021 JUL |
| | June | | 718 | 469 | 249 | 52% | YES | | 2022 JUL |
| | July | | 718 | 648 | 70 | 72% | YES | | 2022 AUG |
| | August | | 718 | 669 | 49 | 74% | YES | | 2023 JUL |
| | September | | 718 | 726 | | 80% | | | 2023 NOV |
| | October | | 718 | 819 | | 91% | | | 2021 OCT |
| | November | | 718 | 727 | | 80% | | | 2023 MAR |
| | December | | 673 | 747 | | 83% | | | 2023 SEP |
| | | | | Total Re | cords Submi | tted: 7,293 | | | |
| ED | January | 5746 | 4596 | 6,301 | | 109% | | | 2023 SEP |
| | February | | 4309 | 5,575 | | 97% | | | 2022 APR |
| | March | | 4596 | 4,983 | | 86% | | | 2023 JAN |
| | April | | 4596 | 2,322 | 2274 | 40% | YES | | 2022 OCT |
| | May | | 4596 | 2,729 | 1867 | 47% | YES | | 2022 OCT |
| | June | | 4596 | 3,265 | 1331 | 56% | YES | | 2023 JUL |
| | July | | 4596 | 3,737 | 859 | 65% | YES | | 2023 SEP |
| | August | | 4596 | 3,843 | 753 | 66% | YES | | 2023 JUL |
| | September | | 4596 | 3,978 | 618 | 69% | YES | | 2022 JUL |
| | October | | 4596 | 4,365 | 231 | 75% | YES | | 2023 APR |
| | November | | 4596 | 4,666 | | 81% | | | 2023 SEP |
| | December | | 4309 | 5,080 | | 88% | | | 2023 APR |
| | | | | Total Re | cords Submit | ted: 50,844 | | | |
| IP | January | 1164 | 931 | 1,160 | | 99% | | | 2022 MAY |
| | February | | 873 | 946 | | 81% | | | 2023 OCT |
| | March | | 931 | 998 | | 85% | | | 2021 FEB |
| | April | | 931 | 1,021 | | 87% | | | 2023 MAY |
| | May | | 931 | 835 | 96 | 71% | YES | | 2023 APR |
| | June | | 931 | 887 | 44 | 76% | YES | | 2023 MAR |
| | July | | 931 | 913 | 18 | 78% | YES | | 2022 JAN |
| | August | | 931 | 948 | | 81% | | | 2021 AUG |
| | September | | 931 | 937 | | 80% | | | 2023 OCT |

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|---------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| | October | | 931 | 918 | 13 | 78% | YES | | 2023 DEC | |
| | November | | 931 | 826 | 105 | 70% | YES | | 2023 SEP | |
| | December | | 873 | 1,025 | | 88% | | | 2023 APR | |
| Total Records Submitted: 11,414 | | | | | | | | | | |
| OP | January | 12773 | 10218 | 13,100 | | 102% | | | 2024 APR | |
| | February | | 9579 | 13,695 | | 107% | | | 2022 NOV | |
| | March | | 10218 | 10,690 | | 83% | | | 2023 OCT | |
| | April | | 10218 | 4,809 | 5409 | 37% | YES | | 2022 MAY | |
| | May | | 10218 | 7,156 | 3062 | 56% | YES | | 2022 MAY | |
| | June | | 10218 | 10,896 | | 85% | | | 2023 APR | |
| | July | | 10218 | 11,396 | | 89% | | | 2023 NOV | |
| | August | | 10218 | 10,285 | | 80% | | | 2023 SEP | |
| | September | | 10218 | 11,057 | | 86% | | | 2024 MAR | |
| | October | | 10218 | 12,059 | | 94% | | | 2022 JUN | |
| | November | | 10218 | 10,185 | 33 | 79% | YES | | 2022 JUL | |
| | December | | 9579 | 9,450 | 129 | 73% | YES | | 2023 OCT | |
| Total Records Submitted:124,778 | | | | | | | | | | |