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<br>Type | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage     | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------|--------------------|-------------------|---------------------------------|----------------------|--------------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS           | January            | 886               | 708                             | 859                  |              | 96%                             |                                  |                      | 2023 MAY               |
|              | February           |                   | 664                             | 845                  |              | 95%                             |                                  |                      | 2023 JAN               |
|              | March              |                   | 708                             | 492                  | 216          | 55%                             | YES                              |                      | 2022 OCT               |
|              | April              |                   | 708                             | 24                   | 684          | 2%                              | YES                              |                      | 2021 JUL               |
|              | Мау                |                   | 708                             | 211                  | 497          | 23%                             | YES                              |                      | 2021 NOV               |
|              | June               |                   | 708                             | 587                  | 121          | 66%                             | YES                              |                      | 2023 OCT               |
|              | July               |                   | 708                             | 874                  |              | 98%                             |                                  |                      | 2022 MAY               |
|              | August             |                   | 708                             | 1,017                |              | 114%                            |                                  |                      | 2023 DEC               |
|              | September          |                   | 708                             | 1,000                |              | 112%                            |                                  |                      | 2022 OCT               |
|              | October            |                   | 708                             | 1,219                |              | 137%                            |                                  |                      | 2023 APR               |
|              | November           |                   | 708                             | 950                  |              | 107%                            |                                  |                      | 2023 JUN               |
|              | December           |                   | 664                             | 754                  |              | 85%                             |                                  |                      | 2022 MAR               |
|              |                    |                   |                                 | Total Re             | cords Submi  | tted: 8,832                     |                                  |                      |                        |
| ED           | January            | 6116              | 4892                            | 6,982                |              | 114%                            |                                  |                      | 2023 MAY               |
|              | February           |                   | 4587                            | 6,038                |              | 98%                             |                                  |                      | 2023 APR               |
|              | March              |                   | 4892                            | 5,053                |              | 82%                             |                                  |                      | 2022 NOV               |
|              | April              |                   | 4892                            | 1,923                | 2969         | 31%                             | YES                              |                      | 2022 DEC               |
|              | Мау                |                   | 4892                            | 2,778                | 2114         | 45%                             | YES                              |                      | 2022 APR               |
|              | June               |                   | 4892                            | 3,410                | 1482         | 55%                             | YES                              |                      | 2023 OCT               |
|              | July               |                   | 4892                            | 4,055                | 837          | 66%                             | YES                              |                      | 2023 FEB               |
|              | August             |                   | 4892                            | 4,281                | 611          | 69%                             | YES                              |                      | 2023 JUL               |
|              | September          |                   | 4892                            | 4,575                | 317          | 74%                             | YES                              |                      | 2023 JUL               |
|              | October            |                   | 4892                            | 4,517                | 375          | 73%                             | YES                              |                      | 2023 APR               |
|              | November           |                   | 4892                            | 4,168                | 724          | 68%                             | YES                              |                      | 2023 AUG               |
|              | December           |                   | 4587                            | 3,968                | 619          | 64%                             | YES                              |                      | 2023 NOV               |
|              | •                  |                   |                                 | Total Re             | cords Submit | ted: 51,748                     |                                  |                      |                        |
| IP           | January            | 1272              | 1017                            | 1,342                |              | 105%                            |                                  |                      | 2024 MAR               |
|              | February           |                   | 954                             | 1,286                |              | 101%                            |                                  |                      | 2023 FEB               |
|              | March              |                   | 1017                            | 1,198                |              | 94%                             |                                  |                      | 2022 JUL               |
|              | April              |                   | 1017                            | 1,021                |              | 80%                             |                                  |                      | 2023 AUG               |
|              | Мау                |                   | 1017                            | 891                  | 126          | 70%                             | YES                              |                      | 2023 DEC               |
|              | June               |                   | 1017                            | 1,085                |              | 85%                             |                                  |                      | 2024 JAN               |
|              | July               |                   | 1017                            | 1,138                |              | 89%                             |                                  |                      | 2023 JUL               |
|              | August             |                   | 1017                            | 1,126                |              | 88%                             |                                  |                      | 2024 JAN               |
|              | September          |                   | 1017                            | 1,146                |              | 90%                             |                                  |                      | 2023 JUN               |

## Facility=MOUNT SINAI MORNINGSIDE (HOSP) PFI: 001469

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<br>Type                    | Discharge<br>Month              | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |  |
|---------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
|                                 | October                         |                   | 1017                            | 1,254                |          | 98%                             |                                  |                      | 2022 MAR               |  |
|                                 | November                        |                   | 1017                            | 1,137                |          | 89%                             |                                  |                      | 2023 DEC               |  |
|                                 | December                        |                   | 954                             | 1,229                |          | 96%                             |                                  |                      | 2023 APR               |  |
|                                 | Total Records Submitted: 13,853 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |
| OP                              | January                         | 12696             | 10156                           | 13,550               |          | 106%                            |                                  |                      | 2023 MAY               |  |
|                                 | February                        |                   | 9522                            | 12,800               |          | 100%                            |                                  |                      | 2023 MAY               |  |
|                                 | March                           |                   | 10156                           | 9,620                | 536      | 75%                             | YES                              |                      | 2022 APR               |  |
|                                 | April                           |                   | 10156                           | 7,190                | 2966     | 56%                             | YES                              |                      | 2022 MAR               |  |
|                                 | Мау                             |                   | 10156                           | 8,467                | 1689     | 66%                             | YES                              |                      | 2022 MAR               |  |
|                                 | June                            |                   | 10156                           | 11,521               |          | 90%                             |                                  |                      | 2023 DEC               |  |
|                                 | July                            |                   | 10156                           | 12,336               |          | 97%                             |                                  |                      | 2022 MAY               |  |
|                                 | August                          |                   | 10156                           | 13,262               |          | 104%                            |                                  |                      | 2023 JUL               |  |
|                                 | September                       |                   | 10156                           | 13,685               |          | 107%                            |                                  |                      | 2023 NOV               |  |
|                                 | October                         |                   | 10156                           | 14,698               |          | 115%                            |                                  |                      | 2023 FEB               |  |
|                                 | November                        |                   | 10156                           | 13,467               |          | 106%                            |                                  |                      | 2024 JAN               |  |
|                                 | December                        |                   | 9522                            | 13,524               |          | 106%                            |                                  |                      | 2023 FEB               |  |
| Total Records Submitted:144,120 |                                 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |

Facility=MOUNT SINAI MORNINGSIDE (HOSP) PFI: 001469