

**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 DOWNTOWN UNION SQUARE (HOSP) PFI: 005936

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	621	496	577		92%			2021 OCT
	February		465	579		93%			2023 NOV
	March		496	478	18	76%	YES		2021 MAY
	April		496	40	456	6%	YES		2023 NOV
	May		496	158	338	25%	YES		2023 NOV
	June		496	497		80%			2023 NOV
	July		496	533		85%			2021 JUL
	August		496	528		85%			2023 NOV
	September		496	541		87%			2023 JUN
	October		496	611		98%			2024 FEB
	November		496	539		86%			2023 NOV
	December		465	523		84%			2023 NOV
Total Records Submitted: 5,604									
OP	January	16897	13517	17,940		106%			2023 MAY
	February		12672	16,174		95%			2023 MAY
	March		13517	12,205	1312	72%	YES		2023 FEB
	April		13517	7,376	6141	43%	YES		2022 APR
	May		13517	11,033	2484	65%	YES		2022 APR
	June		13517	13,824		81%			2022 SEP
	July		13517	18,428		109%			2023 JUL
	August		13517	23,470		138%			2024 FEB
	September		13517	25,626		151%			2024 MAR
	October		13517	27,494		162%			2023 APR
	November		13517	26,600		157%			2024 MAR
	December		12672	27,597		163%			2023 JUN
Total Records Submitted:227,767									