

**2020 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=MONTEFIORE ST. LUKE'S CORNWALL - CORNWALL CAMPUS (HOSP) PFI: 000698

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
OP	January	1628	1302	1,536		94%			2020 MAR
	February		1221	1,443		88%			2020 APR
	March		1302	1,434		88%			2020 JUN
	April		1302	802	500	49%	YES		2020 JUL
	May		1302	982	320	60%	YES		2021 APR
	June		1302	1,515		93%			2020 AUG
	July		1302	1,609		98%			2020 SEP
	August		1302	1,434		88%			2021 APR
	September		1302	1,594		97%			2020 DEC
	October		1302	1,583		97%			2021 JUN
	November		1302	1,467		90%			2021 JUN
	December		1221	1,453		89%			2021 MAR
Total Records Submitted: 16,852									