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 NEW ROCHELLE HOSPITAL (HOSP) PFI: 001072

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	468	374	447		95%			2022 MAY
	February		351	397		84%			2021 FEB
	March		374	211	163	45%	YES		2021 MAR
	April		374	10	364	2%	YES		2020 DEC
	May		374	44	330	9%	YES		2021 MAR
	June		374	341	33	72%	YES		2021 APR
	July		374	436		93%			2022 APR
	August		374	372	2	79%	YES		2021 JUL
	September		374	424		90%			2022 NOV
	October		374	429		91%			2022 APR
	November		374	381		81%			2022 MAY
	December		351	315	36	67%	YES		2021 OCT
	Total Records Submitted: 3,807								
ED	January	2709	2167	3,016		111%			2023 MAR
	February		2031	2,769		102%			2023 SEP
	March		2167	2,405		88%			2022 JUL
	April		2167	1,485	682	54%	YES		2024 MAY
	May		2167	1,252	915	46%	YES		2023 JAN
	June		2167	1,505	662	55%	YES		2022 JUL
	July		2167	1,777	390	65%	YES		2022 JUL
	August		2167	1,902	265	70%	YES		2024 MAY
	September		2167	1,910	257	70%	YES		2022 DEC
	October		2167	1,782	385	65%	YES		2024 MAY
	November		2167	1,740	427	64%	YES		2022 SEP
	December		2031	1,655	376	61%	YES		2024 MAY
	Total Records Submitted: 23,198								
IP	January	553	442	529		95%			2022 JUL
	February		414	474		85%			2022 APR
	March		442	436	6	78%	YES		2023 APR
	April		442	395	47	71%	YES		2022 MAY
	May		442	262	180	47%	YES		2023 FEB
	June		442	284	158	51%	YES		2023 APR
	July		442	389	53	70%	YES		2023 FEB
	August		442	376	66	67%	YES		2023 MAR
	September		442	357	85	64%	YES		2022 NOV

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	October		442	386	56	69%	YES		2023 MAY
	November		442	470		84%			2023 OCT
	December		414	463		83%			2023 JUN
Total Records Submitted: 4,821								
OP	January	3801	3040	3,868		101%			2022 MAR
	February		2850	3,550		93%			2021 AUG
	March		3040	2,527	513	66%	YES		2022 JUN
	April		3040	1,100	1940	28%	YES		2023 JAN
	May		3040	1,764	1276	46%	YES		2023 MAR
	June		3040	2,850	190	74%	YES		2022 NOV
	July		3040	3,191		83%			2022 SEP
	August		3040	3,390		89%			2022 JUL
	September		3040	3,504		92%			2022 NOV
	October		3040	4,020		105%			2023 JUN
	November		3040	3,526		92%			2022 MAR
	December		2850	3,236		85%			2023 FEB
Total Records Submitted: 36,526								