

**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 MEDICAL CENTER-WAKEFIELD HOSPITAL (HOSP) PFI: 001168

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	266	212	249		93%			2022 APR
	February		199	235		88%			2022 JAN
	March		212	172	40	64%	YES		2021 SEP
	April		212	35	177	13%	YES		2021 OCT
	May		212	39	173	14%	YES		2021 JUN
	June		212	137	75	51%	YES		2022 JAN
	July		212	301		113%			2023 OCT
	August		212	249		93%			2022 AUG
	September		212	287		107%			2023 MAY
	October		212	368		138%			2022 DEC
	November		212	293		110%			2022 NOV
	December		199	300		112%			2022 AUG
Total Records Submitted: 2,665									
ED	January	3851	3080	4,322		112%			2024 MAR
	February		2888	3,847		99%			2023 OCT
	March		3080	3,348		86%			2023 MAY
	April		3080	1,434	1646	37%	YES		2023 SEP
	May		3080	1,851	1229	48%	YES		2023 SEP
	June		3080	2,203	877	57%	YES		2022 DEC
	July		3080	2,617	463	67%	YES		2023 OCT
	August		3080	2,698	382	70%	YES		2023 NOV
	September		3080	2,715	365	70%	YES		2023 OCT
	October		3080	2,660	420	69%	YES		2023 JUN
	November		3080	2,469	611	64%	YES		2022 DEC
	December		2888	2,629	259	68%	YES		2024 JAN
Total Records Submitted: 32,793									
IP	January	1409	1127	1,413		100%			2024 MAR
	February		1056	1,380		97%			2024 MAR
	March		1127	1,384		98%			2024 APR
	April		1127	1,160		82%			2024 MAR
	May		1127	919	208	65%	YES		2023 NOV
	June		1127	1,099	28	77%	YES		2024 MAR
	July		1127	1,203		85%			2023 SEP
	August		1127	1,215		86%			2024 JAN
	September		1127	1,327		94%			2023 OCT

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	October		1127	1,329		94%			2024 FEB
	November		1127	1,209		85%			2023 JUN
	December		1056	1,235		87%			2023 OCT
Total Records Submitted: 14,873									
OP	January	2984	2387	2,928		98%			2023 OCT
	February		2238	2,927		98%			2023 OCT
	March		2387	2,089	298	70%	YES		2023 OCT
	April		2387	840	1547	28%	YES		2023 OCT
	May		2387	1,375	1012	46%	YES		2023 OCT
	June		2387	2,012	375	67%	YES		2023 OCT
	July		2387	2,278	109	76%	YES		2023 OCT
	August		2387	2,815		94%			2023 OCT
	September		2387	2,860		95%			2023 OCT
	October		2387	3,034		101%			2023 OCT
	November		2387	2,733		91%			2023 OCT
	December		2238	2,683		89%			2023 OCT
Total Records Submitted: 28,574									