

**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=MOUNT SINAI BROOKLYN (HOSP) PFI: 001324

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	311	248	297		95%			2024 MAY
	February		233	278		89%			2021 OCT
	March		248	234	14	75%	YES		2023 SEP
	April		248	5	243	1%	YES		2020 MAY
	May		248	53	195	17%	YES		2021 JUN
	June		248	274		88%			2023 AUG
	July		248	283		90%			2022 JAN
	August		248	261		83%			2023 SEP
	September		248	263		84%			2023 APR
	October		248	325		104%			2023 APR
	November		248	316		101%			2023 APR
	December		233	251		80%			2021 DEC
Total Records Submitted: 2,840									
ED	January	2219	1775	2,553		115%			2024 MAY
	February		1664	2,310		104%			2023 APR
	March		1775	2,684		120%			2023 JUL
	April		1775	1,420	355	63%	YES		2022 JUL
	May		1775	1,205	570	54%	YES		2023 APR
	June		1775	1,614	161	72%	YES		2023 JUL
	July		1775	1,890		85%			2023 JUL
	August		1775	2,174		97%			2023 SEP
	September		1775	2,162		97%			2023 APR
	October		1775	1,993		89%			2023 APR
	November		1775	2,199		99%			2023 JAN
	December		1664	2,567		115%			2023 AUG
Total Records Submitted: 24,771									
IP	January	696	556	781		112%			2022 APR
	February		522	654		93%			2023 APR
	March		556	744		106%			2024 FEB
	April		556	736		105%			2020 DEC
	May		556	400	156	57%	YES		2021 MAY
	June		556	527	29	75%	YES		2024 JAN
	July		556	551	5	79%	YES		2023 JUL
	August		556	551	5	79%	YES		2022 NOV
	September		556	531	25	76%	YES		2022 APR

**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=MOUNT SINAI BROOKLYN (HOSP) PFI: 001324

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
	October		556	618		88%			2023 FEB
	November		556	526	30	75%	YES		2023 JAN
	December		522	590		84%			2023 JUL
Total Records Submitted: 7,209									
OP	January	1039	831	1,058		101%			2024 MAY
	February		779	1,076		103%			2021 AUG
	March		831	802	29	77%	YES		2023 JUL
	April		831	328	503	31%	YES		2023 APR
	May		831	495	336	47%	YES		2023 APR
	June		831	996		95%			2024 APR
	July		831	1,121		107%			2023 JUL
	August		831	1,290		124%			2023 JUL
	September		831	1,516		145%			2023 APR
	October		831	1,555		149%			2023 SEP
	November		831	1,562		150%			2024 APR
	December		779	1,537		147%			2022 SEP
Total Records Submitted: 13,336									