

**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 WEST (HOSP) PFI: 001466

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	959	767	1,027		107%			2023 DEC
	February		719	1,044		108%			2021 SEP
	March		767	708	59	73%	YES		2021 JUL
	April		767	97	670	10%	YES		2021 SEP
	May		767	363	404	37%	YES		2021 SEP
	June		767	845		88%			2023 MAY
	July		767	1,001		104%			2023 MAY
	August		767	1,110		115%			2023 MAR
	September		767	1,129		117%			2023 JUL
	October		767	1,286		134%			2023 MAY
	November		767	1,192		124%			2023 DEC
	December		719	1,104		115%			2023 JUL
Total Records Submitted: 10,906									
ED	January	4542	3633	4,947		108%			2023 OCT
	February		3406	4,506		99%			2024 APR
	March		3633	3,698		81%			2023 JUN
	April		3633	1,744	1889	38%	YES		2022 MAR
	May		3633	2,136	1497	47%	YES		2022 OCT
	June		3633	2,702	931	59%	YES		2024 APR
	July		3633	3,102	531	68%	YES		2023 JUN
	August		3633	3,298	335	72%	YES		2024 MAR
	September		3633	3,261	372	71%	YES		2023 JUL
	October		3633	3,534	99	77%	YES		2022 DEC
	November		3633	3,699		81%			2023 MAY
	December		3406	3,761		82%			2024 MAR
Total Records Submitted: 40,388									
IP	January	2210	1768	2,244		101%			2024 MAY
	February		1657	2,157		97%			2023 MAR
	March		1768	1,981		89%			2024 MAY
	April		1768	1,452	316	65%	YES		2024 JAN
	May		1768	1,451	317	65%	YES		2023 AUG
	June		1768	1,821		82%			2022 NOV
	July		1768	2,100		95%			2023 NOV
	August		1768	2,060		93%			2022 OCT
	September		1768	2,020		91%			2024 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 WEST (HOSP) PFI: 001466

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		1768	2,141		96%			2024 MAR
	November		1768	1,973		89%			2022 SEP
	December		1657	1,939		87%			2023 JUN
Total Records Submitted: 23,339									
OP	January	10664	8531	11,316		106%			2022 MAR
	February		7998	10,457		98%			2023 OCT
	March		8531	8,618		80%			2023 JUN
	April		8531	6,708	1823	62%	YES		2022 MAY
	May		8531	7,902	629	74%	YES		2022 JUL
	June		8531	8,978		84%			2024 APR
	July		8531	9,645		90%			2023 MAR
	August		8531	9,830		92%			2023 DEC
	September		8531	10,303		96%			2023 DEC
	October		8531	11,236		105%			2024 MAR
	November		8531	10,277		96%			2023 DEC
	December		7998	10,473		98%			2023 AUG
Total Records Submitted:115,743									