

**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 QUEENS MEDICAL CTR (HOSP) PFI: 001639

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	400	320	503		125%			2021 NOV
	February		300	463		115%			2021 NOV
	March		320	407		101%			2022 JUN
	April		320	15	305	3%	YES		2022 JUN
	May		320	142	178	35%	YES		2022 JUN
	June		320	346		86%			2021 NOV
	July		320	401		100%			2021 NOV
	August		320	392		98%			2021 NOV
	September		320	444		111%			2021 NOV
	October		320	436		109%			2021 NOV
	November		320	451		112%			2021 NOV
	December		300	333		83%			2021 NOV
Total Records Submitted: 4,333									
ED	January	4550	3640	6,029		132%			2021 NOV
	February		3412	4,906		107%			2021 NOV
	March		3640	4,882		107%			2021 NOV
	April		3640	1,939	1701	42%	YES		2022 JUN
	May		3640	2,237	1403	49%	YES		2022 JUN
	June		3640	3,049	591	67%	YES		2022 JUN
	July		3640	3,872		85%			2022 JUN
	August		3640	3,698		81%			2022 JUN
	September		3640	3,684		80%			2021 NOV
	October		3640	4,577		100%			2021 NOV
	November		3640	4,516		99%			2022 JUN
	December		3412	4,817		105%			2021 NOV
Total Records Submitted: 48,206									
IP	January	791	632	828		104%			2021 NOV
	February		593	706		89%			2021 NOV
	March		632	788		99%			2021 NOV
	April		632	906		114%			2021 NOV
	May		632	546	86	69%	YES		2021 NOV
	June		632	649		82%			2021 NOV
	July		632	623	9	78%	YES		2021 NOV
	August		632	605	27	76%	YES		2021 NOV
	September		632	603	29	76%	YES		2021 NOV

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	October		632	665		84%			2021 NOV
	November		632	669		84%			2021 NOV
	December		593	595		75%			2021 APR
Total Records Submitted: 8,183									
OP	January	4394	3515	5,009		113%			2021 NOV
	February		3295	4,440		101%			2021 NOV
	March		3515	2,722	793	61%	YES		2021 NOV
	April		3515	276	3239	6%	YES		2021 NOV
	May		3515	1,637	1878	37%	YES		2021 NOV
	June		3515	3,284	231	74%	YES		2020 NOV
	July		3515	3,392	123	77%	YES		2021 NOV
	August		3515	3,571		81%			2021 NOV
	September		3515	3,801		86%			2021 NOV
	October		3515	3,951		89%			2021 NOV
	November		3515	3,338	177	75%	YES		2021 NOV
	December		3295	3,545		80%			2021 APR
Total Records Submitted: 38,966									