

**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 MED CENTER - JACK D WEILER HOSP OF A EINSTEIN COLLEGE DIV (HOSP) PFI: 003058

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	458	366	496		108%			2021 OCT
	February		343	430		93%			2022 SEP
	March		366	319	47	69%	YES		2023 OCT
	April		366	23	343	5%	YES		2021 APR
	May		366	57	309	12%	YES		2022 NOV
	June		366	180	186	39%	YES		2023 MAY
	July		366	302	64	65%	YES		2023 MAR
	August		366	418		91%			2022 OCT
	September		366	429		93%			2023 OCT
	October		366	475		103%			2023 JUL
	November		366	464		101%			2023 APR
	December		343	420		91%			2022 NOV
Total Records Submitted: 4,013									
ED	January	4554	3643	5,049		110%			2024 MAY
	February		3415	4,319		94%			2024 MAY
	March		3643	3,993		87%			2023 SEP
	April		3643	1,623	2020	35%	YES		2023 MAY
	May		3643	1,990	1653	43%	YES		2023 AUG
	June		3643	2,488	1155	54%	YES		2023 JUL
	July		3643	2,973	670	65%	YES		2023 FEB
	August		3643	3,236	407	71%	YES		2023 MAY
	September		3643	3,072	571	67%	YES		2023 SEP
	October		3643	3,196	447	70%	YES		2023 JUN
	November		3643	2,935	708	64%	YES		2022 DEC
	December		3415	2,891	524	63%	YES		2023 MAR
Total Records Submitted: 37,765									
IP	January	2425	1940	2,354		97%			2023 OCT
	February		1818	2,377		98%			2023 DEC
	March		1940	2,145		88%			2024 MAR
	April		1940	1,857	83	76%	YES		2023 SEP
	May		1940	1,831	109	75%	YES		2023 NOV
	June		1940	1,929	11	79%	YES		2023 NOV
	July		1940	2,273		93%			2023 DEC
	August		1940	2,215		91%			2023 OCT
	September		1940	2,222		91%			2024 JAN

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	October		1940	2,235		92%			2024 JAN
	November		1940	1,942		80%			2024 JAN
	December		1818	1,963		80%			2024 JAN
Total Records Submitted: 25,343									
OP	January	772	617	844		109%			2023 OCT
	February		579	863		111%			2023 OCT
	March		617	698		90%			2023 OCT
	April		617	251	366	32%	YES		2023 OCT
	May		617	669		86%			2023 OCT
	June		617	785		101%			2023 OCT
	July		617	1,021		132%			2024 FEB
	August		617	1,048		135%			2024 JAN
	September		617	1,029		133%			2023 OCT
	October		617	1,098		142%			2023 OCT
	November		617	978		126%			2023 DEC
	December		579	1,025		132%			2024 JAN
Total Records Submitted: 10,309									