

**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=BLAVATNIK FAMILY - CHELSEA MEDICAL CENTER AT MOUNT SINAI (HOSP) PFI: 009275

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	199	159	180		90%			2021 JUL
	February		149	163		81%			2020 JUL
	March		159	137	22	68%	YES		2021 MAY
	April		159	30	129	15%	YES		2021 JUN
	May		159	86	73	43%	YES		2023 FEB
	June		159	119	40	59%	YES		2021 FEB
	July		159	141	18	70%	YES		2022 DEC
	August		159	112	47	56%	YES		2021 AUG
	September		159	151	8	75%	YES		2022 JUN
	October		159	140	19	70%	YES		2022 FEB
	November		159	154	5	77%	YES		2021 APR
	December		149	163		81%			2022 MAY
Total Records Submitted: 1,576									
OP	January	3770	3016	4,372		115%			2024 JAN
	February		2827	3,823		101%			2022 JUL
	March		3016	3,352		88%			2022 OCT
	April		3016	2,082	934	55%	YES		2022 MAR
	May		3016	3,332		88%			2023 FEB
	June		3016	4,320		114%			2023 FEB
	July		3016	4,401		116%			2023 FEB
	August		3016	4,387		116%			2022 NOV
	September		3016	4,411		117%			2023 APR
	October		3016	4,993		132%			2023 NOV
	November		3016	4,247		112%			2023 APR
	December		2827	4,653		123%			2024 APR
Total Records Submitted: 48,373									