

**2020 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=MOUNT SINAI SOUTH NASSAU (HOSP) PFI: 000527

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	1161	928	1,186		102%			2020 MAR
	February		870	1,105		95%			2020 APR
	March		928	697	231	60%	YES		2020 JUN
	April		928	84	844	7%	YES		2020 JUL
	May		928	428	500	36%	YES		2020 JUL
	June		928	884	44	76%	YES		2020 AUG
	July		928	1,118		96%			2020 OCT
	August		928	1,112		95%			2020 NOV
	September		928	1,203		103%			2020 NOV
	October		928	1,289		111%			2020 DEC
	November		928	1,232		106%			2021 JAN
	December		870	1,180		101%			2021 MAR
Total Records Submitted: 11,518									
ED	January	4158	3326	4,294		103%			2020 MAR
	February		3118	3,839		92%			2020 APR
	March		3326	3,537		85%			2020 JUN
	April		3326	1,683	1643	40%	YES		2020 JUL
	May		3326	1,911	1415	45%	YES		2020 JUL
	June		3326	2,531	795	60%	YES		2020 AUG
	July		3326	2,942	384	70%	YES		2020 OCT
	August		3326	3,170	156	76%	YES		2020 NOV
	September		3326	2,970	356	71%	YES		2020 NOV
	October		3326	3,677		88%			2020 DEC
	November		3326	2,870	456	69%	YES		2021 JAN
	December		3118	2,768	350	66%	YES		2021 MAR
Total Records Submitted: 36,192									
IP	January	1803	1442	1,868		103%			2020 MAR
	February		1352	1,651		91%			2020 APR
	March		1442	1,609		89%			2020 JUN
	April		1442	1,712		94%			2020 JUL
	May		1442	1,269	173	70%	YES		2020 JUL
	June		1442	1,451		80%			2020 AUG
	July		1442	1,653		91%			2020 SEP
	August		1442	1,572		87%			2020 NOV
	September		1442	1,588		88%			2020 NOV

**2020 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=MOUNT SINAI SOUTH NASSAU (HOSP) PFI: 000527

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		1442	1,687		93%			2020 DEC
	November		1442	1,507		83%			2021 JAN
	December		1352	1,704		94%			2021 FEB
Total Records Submitted: 19,271									
OP	January	4268	3414	4,886		114%			2020 MAR
	February		3201	4,522		105%			2020 APR
	March		3414	3,311	103	77%	YES		2020 JUN
	April		3414	2,142	1272	50%	YES		2020 JUL
	May		3414	4,063		95%			2020 JUL
	June		3414	6,052		141%			2020 AUG
	July		3414	7,219		169%			2020 OCT
	August		3414	7,309		171%			2020 NOV
	September		3414	7,891		184%			2021 MAY
	October		3414	8,592		201%			2020 DEC
	November		3414	8,838		207%			2021 FEB
	December		3201	7,750		181%			2021 MAR
Total Records Submitted: 72,575									