

**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=MONTEFIORE MEDICAL CENTER-HENRY & LUCY MOSES DIVISION (HOSP) PFI: 001169

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	1223	978	1,305		106%			2023 DEC
	February		917	1,233		100%			2023 APR
	March		978	843	135	68%	YES		2023 JAN
	April		978	138	840	11%	YES		2022 JUL
	May		978	166	812	13%	YES		2023 SEP
	June		978	547	431	44%	YES		2023 APR
	July		978	1,063		86%			2022 DEC
	August		978	1,245		101%			2023 APR
	September		978	1,288		105%			2023 JAN
	October		978	1,357		110%			2022 NOV
	November		978	1,119		91%			2023 OCT
	December		917	1,078		88%			2023 FEB
Total Records Submitted: 11,382									
ED	January	9253	7402	10,673		115%			2024 MAY
	February		6939	9,131		98%			2023 SEP
	March		7402	8,226		88%			2023 APR
	April		7402	2,735	4667	29%	YES		2023 OCT
	May		7402	3,619	3783	39%	YES		2023 OCT
	June		7402	4,766	2636	51%	YES		2023 SEP
	July		7402	5,367	2035	58%	YES		2023 DEC
	August		7402	5,908	1494	63%	YES		2023 SEP
	September		7402	5,890	1512	63%	YES		2024 JAN
	October		7402	5,916	1486	63%	YES		2023 JUL
	November		7402	5,623	1779	60%	YES		2024 JUN
	December		6939	5,181	1758	55%	YES		2024 JAN
Total Records Submitted: 73,035									
IP	January	3733	2986	3,911		104%			2023 NOV
	February		2799	3,766		100%			2024 MAR
	March		2986	3,210		85%			2024 FEB
	April		2986	2,650	336	70%	YES		2024 MAR
	May		2986	1,958	1028	52%	YES		2023 NOV
	June		2986	2,415	571	64%	YES		2024 MAR
	July		2986	2,921	65	78%	YES		2024 JUL
	August		2986	3,006		80%			2024 JUL
	September		2986	2,904	82	77%	YES		2024 JUL

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	October		2986	3,043		81%			2023 NOV
	November		2986	2,768	218	74%	YES		2023 DEC
	December		2799	2,818		75%			2023 DEC
Total Records Submitted: 35,370									
OP	January	54008	43206	59,714		110%			2024 JUN
	February		40506	53,521		99%			2024 FEB
	March		43206	38,624	4582	71%	YES		2024 FEB
	April		43206	18,233	24973	33%	YES		2024 JAN
	May		43206	25,504	17702	47%	YES		2024 MAY
	June		43206	39,038	4168	72%	YES		2024 FEB
	July		43206	48,669		90%			2024 MAR
	August		43206	53,211		98%			2024 JUN
	September		43206	56,860		105%			2024 MAR
	October		43206	61,608		114%			2024 JUN
	November		43206	53,644		99%			2024 MAR
	December		40506	53,610		99%			2024 JAN
Total Records Submitted:562,236									