

**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-MONTEFIORE WESTCHESTER SQUARE (HOSP) PFI: 001185

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	517	413	525		101%			2022 AUG
	February		387	456		88%			2022 AUG
	March		413	309	104	59%	YES		2022 JAN
	April		413	0	413	0%	YES		
	May		413	0	413	0%	YES		
	June		413	0	413	0%	YES		
	July		413	2	411	0%	YES		2021 SEP
	August		413	0	413	0%	YES		
	September		413	0	413	0%	YES		
	October		413	0	413	0%	YES		
	November		413	0	413	0%	YES		
	December		387	0	387	0%	YES		
Total Records Submitted: 1,292									
ED	January	2759	2207	3,446		124%			2023 JUN
	February		2069	2,959		107%			2023 JUN
	March		2207	2,357		85%			2024 APR
	April		2207	827	1380	29%	YES		2021 JUN
	May		2207	1,071	1136	38%	YES		2023 AUG
	June		2207	1,442	765	52%	YES		2023 OCT
	July		2207	1,751	456	63%	YES		2023 AUG
	August		2207	1,919	288	69%	YES		2023 AUG
	September		2207	1,785	422	64%	YES		2023 JAN
	October		2207	1,833	374	66%	YES		2023 JAN
	November		2207	1,774	433	64%	YES		2023 JUN
	December		2069	1,758	311	63%	YES		2022 DEC
Total Records Submitted: 22,922									
OP	January	172	137	184		106%			2023 OCT
	February		129	129		75%			2021 MAY
	March		137	117	20	68%	YES		2023 OCT
	April		137	50	87	29%	YES		2023 OCT
	May		137	61	76	35%	YES		2023 OCT
	June		137	71	66	41%	YES		2023 OCT
	July		137	74	63	43%	YES		2023 OCT
	August		137	75	62	43%	YES		2023 OCT
	September		137	91	46	52%	YES		2021 APR

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	October		137	112	25	65%	YES		2023 OCT
	November		137	147		85%			2023 OCT
	December		129	175		101%			2023 OCT
Total Records Submitted: 1,286									