

**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 BROOKLYN (HOSP) PFI: 001324

| 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         | 311         | 248                       | 297            |          | 95%                       |                            |                   | 2024 MAY         |
|                                 | February        |             | 233                       | 278            |          | 89%                       |                            |                   | 2021 OCT         |
|                                 | March           |             | 248                       | 234            | 14       | 75%                       | YES                        |                   | 2023 SEP         |
|                                 | April           |             | 248                       | 5              | 243      | 1%                        | YES                        |                   | 2020 MAY         |
|                                 | May             |             | 248                       | 53             | 195      | 17%                       | YES                        |                   | 2021 JUN         |
|                                 | June            |             | 248                       | 274            |          | 88%                       |                            |                   | 2023 AUG         |
|                                 | July            |             | 248                       | 283            |          | 90%                       |                            |                   | 2022 JAN         |
|                                 | August          |             | 248                       | 261            |          | 83%                       |                            |                   | 2023 SEP         |
|                                 | September       |             | 248                       | 263            |          | 84%                       |                            |                   | 2023 APR         |
|                                 | October         |             | 248                       | 325            |          | 104%                      |                            |                   | 2023 APR         |
|                                 | November        |             | 248                       | 316            |          | 101%                      |                            |                   | 2023 APR         |
|                                 | December        |             | 233                       | 251            |          | 80%                       |                            |                   | 2021 DEC         |
| Total Records Submitted: 2,840  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 2219        | 1775                      | 2,553          |          | 115%                      |                            |                   | 2024 MAY         |
|                                 | February        |             | 1664                      | 2,310          |          | 104%                      |                            |                   | 2023 APR         |
|                                 | March           |             | 1775                      | 2,684          |          | 120%                      |                            |                   | 2023 JUL         |
|                                 | April           |             | 1775                      | 1,420          | 355      | 63%                       | YES                        |                   | 2022 JUL         |
|                                 | May             |             | 1775                      | 1,205          | 570      | 54%                       | YES                        |                   | 2023 APR         |
|                                 | June            |             | 1775                      | 1,614          | 161      | 72%                       | YES                        |                   | 2023 JUL         |
|                                 | July            |             | 1775                      | 1,890          |          | 85%                       |                            |                   | 2023 JUL         |
|                                 | August          |             | 1775                      | 2,174          |          | 97%                       |                            |                   | 2023 SEP         |
|                                 | September       |             | 1775                      | 2,162          |          | 97%                       |                            |                   | 2023 APR         |
|                                 | October         |             | 1775                      | 1,993          |          | 89%                       |                            |                   | 2023 APR         |
|                                 | November        |             | 1775                      | 2,199          |          | 99%                       |                            |                   | 2023 JAN         |
|                                 | December        |             | 1664                      | 2,567          |          | 115%                      |                            |                   | 2023 AUG         |
| Total Records Submitted: 24,771 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 696         | 556                       | 781            |          | 112%                      |                            |                   | 2022 APR         |
|                                 | February        |             | 522                       | 654            |          | 93%                       |                            |                   | 2023 APR         |
|                                 | March           |             | 556                       | 744            |          | 106%                      |                            |                   | 2024 FEB         |
|                                 | April           |             | 556                       | 736            |          | 105%                      |                            |                   | 2020 DEC         |
|                                 | May             |             | 556                       | 400            | 156      | 57%                       | YES                        |                   | 2021 MAY         |
|                                 | June            |             | 556                       | 527            | 29       | 75%                       | YES                        |                   | 2024 JAN         |
|                                 | July            |             | 556                       | 551            | 5        | 79%                       | YES                        |                   | 2023 JUL         |
|                                 | August          |             | 556                       | 551            | 5        | 79%                       | YES                        |                   | 2022 NOV         |
|                                 | September       |             | 556                       | 531            | 25       | 76%                       | YES                        |                   | 2022 APR         |

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|                                 | October         |             | 556                       | 618            |          | 88%                       |                            |                   | 2023 FEB         |
|                                 | November        |             | 556                       | 526            | 30       | 75%                       | YES                        |                   | 2023 JAN         |
|                                 | December        |             | 522                       | 590            |          | 84%                       |                            |                   | 2023 JUL         |
| Total Records Submitted: 7,209  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 1039        | 831                       | 1,058          |          | 101%                      |                            |                   | 2024 MAY         |
|                                 | February        |             | 779                       | 1,076          |          | 103%                      |                            |                   | 2021 AUG         |
|                                 | March           |             | 831                       | 802            | 29       | 77%                       | YES                        |                   | 2023 JUL         |
|                                 | April           |             | 831                       | 328            | 503      | 31%                       | YES                        |                   | 2023 APR         |
|                                 | May             |             | 831                       | 495            | 336      | 47%                       | YES                        |                   | 2023 APR         |
|                                 | June            |             | 831                       | 996            |          | 95%                       |                            |                   | 2024 APR         |
|                                 | July            |             | 831                       | 1,121          |          | 107%                      |                            |                   | 2023 JUL         |
|                                 | August          |             | 831                       | 1,290          |          | 124%                      |                            |                   | 2023 JUL         |
|                                 | September       |             | 831                       | 1,516          |          | 145%                      |                            |                   | 2023 APR         |
|                                 | October         |             | 831                       | 1,555          |          | 149%                      |                            |                   | 2023 SEP         |
|                                 | November        |             | 831                       | 1,562          |          | 150%                      |                            |                   | 2024 APR         |
|                                 | December        |             | 779                       | 1,537          |          | 147%                      |                            |                   | 2022 SEP         |
| Total Records Submitted: 13,336 |                 |             |                           |                |          |                           |                            |                   |                  |