

**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 HOSPITAL (HOSP) PFI: 001456

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	2916	2332	2,944		100%			2023 MAR
	February		2187	2,786		95%			2023 MAR
	March		2332	1,770	562	60%	YES		2024 JAN
	April		2332	352	1980	12%	YES		2022 MAR
	May		2332	942	1390	32%	YES		2024 JAN
	June		2332	2,217	115	76%	YES		2023 MAY
	July		2332	2,553		87%			2024 APR
	August		2332	2,558		87%			2023 APR
	September		2332	2,713		93%			2023 FEB
	October		2332	2,951		101%			2024 MAR
	November		2332	2,594		88%			2024 JAN
	December		2187	2,571		88%			2024 JUN
Total Records Submitted: 26,951									
ED	January	6760	5408	7,947		117%			2023 OCT
	February		5070	6,668		98%			2024 FEB
	March		5408	6,482		95%			2023 FEB
	April		5408	2,973	2435	43%	YES		2023 FEB
	May		5408	2,931	2477	43%	YES		2022 OCT
	June		5408	3,943	1465	58%	YES		2024 MAR
	July		5408	4,789	619	70%	YES		2023 AUG
	August		5408	4,837	571	71%	YES		2022 NOV
	September		5408	4,789	619	70%	YES		2023 AUG
	October		5408	4,688	720	69%	YES		2023 AUG
	November		5408	4,674	734	69%	YES		2023 MAY
	December		5070	4,593	477	67%	YES		2023 APR
Total Records Submitted: 59,314									
IP	January	4610	3688	4,690		101%			2024 MAR
	February		3457	4,620		100%			2024 JUN
	March		3688	4,225		91%			2023 DEC
	April		3688	3,551	137	77%	YES		2024 JUN
	May		3688	3,508	180	76%	YES		2024 JUN
	June		3688	3,970		86%			2024 JUN
	July		3688	4,317		93%			2024 MAR
	August		3688	4,315		93%			2024 JUN
	September		3688	4,166		90%			2024 JUN

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	October		3688	4,482		97%			2024 JUN
	November		3688	3,838		83%			2024 JUN
	December		3457	3,963		85%			2024 JUN
Total Records Submitted: 49,645									
OP	January	42578	34062	51,703		121%			2024 JUN
	February		31933	46,353		108%			2024 JAN
	March		34062	33,896	166	79%	YES		2023 OCT
	April		34062	16,829	17233	39%	YES		2024 JAN
	May		34062	26,780	7282	62%	YES		2024 APR
	June		34062	38,938		91%			2024 MAY
	July		34062	41,276		96%			2024 MAY
	August		34062	44,510		104%			2024 MAY
	September		34062	49,601		116%			2024 MAY
	October		34062	55,273		129%			2024 JUN
	November		34062	50,424		118%			2024 MAY
	December		31933	51,436		120%			2024 MAY
Total Records Submitted:507,019									