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=NEW YORK EYE AND EAR INFIRMARY OF MOUNT SINAI (HOSP) PFI: 001460

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	1809	1447	1,615		89%			2020 JUN
	February		1356	1,609		88%			2020 SEP
	March		1447	1,090	357	60%	YES		2021 JUL
	April		1447	64	1383	3%	YES		2021 MAY
	May		1447	182	1265	10%	YES		2021 MAY
	June		1447	762	685	42%	YES		2020 DEC
	July		1447	1,346	101	74%	YES		2020 DEC
	August		1447	1,484		82%			2021 JAN
	September		1447	1,448		80%			2021 FEB
	October		1447	1,020	427	56%	YES		2021 MAR
	November		1447	1,597		88%			2021 JUN
	December		1356	1,377		76%			2021 JUN
				Total Re	cords Submi	tted: 13,594			
IP	January	36	28	29		80%			2021 MAY
	February		27	35		97%			2020 SEP
	March		28	20	8	55%	YES		2021 APR
	April		28	1	27	2%	YES		2020 DEC
	May		28	0	28	0%	YES		
	June		28	28		77%			2021 MAY
	July		28	29		80%			2020 DEC
	August		28	44		122%			2021 MAY
	September		28	32		88%			2021 JAN
	October		28	40		111%			2021 MAY
	November		28	25	3	69%	YES		2021 MAY
	December		27	29		80%			2021 MAY
				Total Re	ecords Subm	itted: 312			
OP	January	9751	7800	8,456		86%			2020 SEP
	February		7313	7,631		78%			2020 NOV
	March		7800	5,516	2284	56%	YES		2021 JUL
	April		7800	1,527	6273	15%	YES		2021 MAY
	Мау		7800	2,281	5519	23%	YES		2021 MAY
	June		7800	2,521	5279	25%	YES		2020 DEC
	July		7800	5,790	2010	59%	YES		2021 JAN
	August		7800	7,299	501	74%	YES		2021 JAN
	September		7800	7,322	478	75%	YES		2021 FEB

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	October		7800	4,489	3311	46%	YES		2021 SEP	
	November		7800	8,227		84%			2021 JUN	
	December		7313	7,634		78%			2021 SEP	
Total Records Submitted: 68,693										