

**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 MORNINGSIDE (HOSP) PFI: 001469

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	887	709	859		96%			2023 MAY
	February		665	845		95%			2023 JAN
	March		709	492	217	55%	YES		2022 OCT
	April		709	24	685	2%	YES		2021 JUL
	May		709	211	498	23%	YES		2021 NOV
	June		709	587	122	66%	YES		2023 OCT
	July		709	874		98%			2022 MAY
	August		709	1,017		114%			2023 DEC
	September		709	1,000		112%			2022 OCT
	October		709	1,219		137%			2023 APR
	November		709	950		107%			2023 JUN
	December		665	754		85%			2022 MAR
Total Records Submitted: 8,832									
ED	January	6120	4896	6,982		114%			2023 MAY
	February		4590	6,040		98%			2024 MAY
	March		4896	5,053		82%			2022 NOV
	April		4896	1,923	2973	31%	YES		2022 DEC
	May		4896	2,778	2118	45%	YES		2022 APR
	June		4896	3,410	1486	55%	YES		2023 OCT
	July		4896	4,056	840	66%	YES		2024 MAY
	August		4896	4,281	615	69%	YES		2023 JUL
	September		4896	4,575	321	74%	YES		2023 JUL
	October		4896	4,517	379	73%	YES		2023 APR
	November		4896	4,168	728	68%	YES		2023 AUG
	December		4590	3,968	622	64%	YES		2023 NOV
Total Records Submitted: 51,751									
IP	January	1272	1017	1,342		105%			2024 MAR
	February		954	1,286		101%			2023 FEB
	March		1017	1,198		94%			2022 JUL
	April		1017	1,021		80%			2023 AUG
	May		1017	890	127	69%	YES		2024 JUN
	June		1017	1,085		85%			2024 JUN
	July		1017	1,138		89%			2024 MAY
	August		1017	1,126		88%			2024 JUL
	September		1017	1,146		90%			2024 MAY

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	October		1017	1,254		98%			2024 APR
	November		1017	1,137		89%			2024 JUL
	December		954	1,229		96%			2024 MAY
Total Records Submitted: 13,852									
OP	January	12700	10160	13,550		106%			2023 MAY
	February		9525	12,801		100%			2024 APR
	March		10160	9,620	540	75%	YES		2022 APR
	April		10160	7,190	2970	56%	YES		2022 MAR
	May		10160	8,467	1693	66%	YES		2022 MAR
	June		10160	11,521		90%			2023 DEC
	July		10160	12,337		97%			2024 JUL
	August		10160	13,262		104%			2023 JUL
	September		10160	13,685		107%			2023 NOV
	October		10160	14,698		115%			2023 FEB
	November		10160	13,467		106%			2024 JAN
	December		9525	13,524		106%			2023 FEB
Total Records Submitted:144,122									