

**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 HUTCHINSON CAMPUS (HOSP) PFI: 009750

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	1343	1074	1,518		113%			2022 AUG
	February		1007	1,416		105%			2022 DEC
	March		1074	806	268	60%	YES		2022 APR
	April		1074	0	1074	0%	YES		
	May		1074	0	1074	0%	YES		
	June		1074	688	386	51%	YES		2023 MAR
	July		1074	1,668		124%			2023 MAR
	August		1074	1,674		124%			2023 APR
	September		1074	1,729		128%			2023 DEC
	October		1074	1,939		144%			2023 AUG
	November		1074	1,629		121%			2023 OCT
	December		1007	1,515		112%			2023 OCT
Total Records Submitted: 14,582									
OP	January	13038	10430	14,734		113%			2023 OCT
	February		9778	13,032		99%			2023 OCT
	March		10430	9,483	947	72%	YES		2023 OCT
	April		10430	1,653	8777	12%	YES		2023 OCT
	May		10430	2,882	7548	22%	YES		2023 OCT
	June		10430	9,972	458	76%	YES		2023 OCT
	July		10430	13,109		100%			2024 MAY
	August		10430	12,964		99%			2024 MAR
	September		10430	14,446		110%			2023 OCT
	October		10430	15,921		122%			2024 JAN
	November		10430	13,836		106%			2024 JAN
	December		9778	13,436		103%			2023 OCT
Total Records Submitted:135,468									