

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=MAIMONIDES MIDWOOD COMMUNITY HOSPITAL (HOSP) PFI: 001293

| 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 | 174 | 139 | 163 | | 93% | | | 2022 JAN |
| | February | | 130 | 249 | | 143% | | | 2022 NOV |
| | March | | 139 | 225 | | 129% | | | 2022 NOV |
| | April | | 139 | 168 | | 96% | | | 2023 JUN |
| | May | | 139 | 29 | 110 | 16% | YES | | 2022 JUN |
| | June | | 139 | 260 | | 149% | | | 2022 NOV |
| | July | | 139 | 235 | | 135% | | | 2023 JUN |
| | August | | 139 | 197 | | 113% | | | 2023 MAY |
| | September | | 139 | 149 | | 85% | | | 2022 JAN |
| | October | | 139 | 189 | | 108% | | | 2023 SEP |
| | November | | 139 | 6 | 133 | 3% | YES | | 2023 MAY |
| | December | | 130 | 7 | 123 | 4% | YES | | 2022 SEP |
| Total Records Submitted: 1,877 | | | | | | | | | |
| ED | January | 890 | 712 | 1,115 | | 125% | | | 2023 MAR |
| | February | | 667 | 1,317 | | 147% | | | 2024 FEB |
| | March | | 712 | 1,741 | | 195% | | | 2023 AUG |
| | April | | 712 | 1,213 | | 136% | | | 2023 JUN |
| | May | | 712 | 149 | 563 | 16% | YES | | 2023 AUG |
| | June | | 712 | 1,194 | | 134% | | | 2023 DEC |
| | July | | 712 | 1,466 | | 164% | | | 2023 JUN |
| | August | | 712 | 2,206 | | 247% | | | 2023 OCT |
| | September | | 712 | 2,496 | | 280% | | | 2023 MAY |
| | October | | 712 | 2,209 | | 248% | | | 2023 MAY |
| | November | | 712 | 32 | 680 | 3% | YES | | 2023 MAY |
| | December | | 667 | 73 | 594 | 8% | YES | | 2023 JUN |
| Total Records Submitted: 15,211 | | | | | | | | | |
| IP | January | 397 | 317 | 489 | | 123% | | | 2022 NOV |
| | February | | 297 | 486 | | 122% | | | 2022 JUN |
| | March | | 317 | 579 | | 145% | | | 2022 SEP |
| | April | | 317 | 516 | | 129% | | | 2023 MAR |
| | May | | 317 | 450 | | 113% | | | 2022 JUN |
| | June | | 317 | 485 | | 122% | | | 2023 APR |
| | July | | 317 | 463 | | 116% | | | 2022 NOV |
| | August | | 317 | 482 | | 121% | | | 2022 DEC |
| | September | | 317 | 456 | | 114% | | | 2023 JUL |

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|--------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 317 | 404 | | 101% | | | 2023 MAY |
| | November | | 317 | 407 | | 102% | | | 2022 JUN |
| | December | | 297 | 42 | 255 | 10% | YES | | 2022 DEC |
| Total Records Submitted: 5,259 | | | | | | | | | |