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%)

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	2245	1796	2,555		113%			2024 JAN
	February		1683	2,450		109%			2024 JAN
	March		1796	3,217		143%			2024 JAN
	April		1796	3,295		146%			2024 FEB
	Мау		1796	3,099		138%			2024 JAN
	June		1796	3,371		150%			2023 OCT
	July		1796	2,965		132%			2024 JAN
	August		1796	2,974		132%			2024 MAR
	September		1796	2,892		128%			2024 JAN
	October		1796	2,935		130%			2024 MAR
	November		1796	2,788		124%			2024 JAN
	December		1683	2,560		114%			2024 MAR
				Total Re	cords Submit	ted: 35,101			
ED	January	4942	3953	4,739		95%			2024 JAN
	February		3706	4,248		85%			2023 OCT
	March		3953	5,096		103%			2023 AUG
	April		3953	4,988		100%			2023 OCT
	Мау		3953	5,168		104%			2024 JAN
	June		3953	5,389		109%			2024 JAN
	July		3953	5,829		117%			2023 OCT
	August		3953	6,041		122%			2024 FEB
	September		3953	6,160		124%			2024 FEB
	October		3953	6,350		128%			2024 JAN
	November		3953	5,528		111%			2024 JAN
	December		3706	7,276		147%			2024 MAR
				Total Re	cords Submit	ted: 66,812			
IP	January	4137	3309	3,797		91%			2023 DEC
	February		3102	3,787		91%			2023 DEC
	March		3309	4,411		106%			2024 MAR
	April		3309	4,341		104%			2024 MAR
	Мау		3309	4,143		100%			2024 FEB
	June		3309	4,262		103%			2024 MAR
	July		3309	4,395		106%			2024 MAR
	August		3309	4,243		102%			2024 APR
	September		3309	4,312		104%			2023 DEC

Facility=MOUNT SINAI HOSPITAL (HOSP) PFI: 001456

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%)

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	
	October		3309	4,279		103%			2024 JAN	
	November		3309	4,019		97%			2024 MAR	
	December		3102	4,049		97%			2024 MAR	
	Total Records Submitted: 50,038									
OP	January	42252	33801	51,152		121%			2024 MAR	
	February		31689	46,541		110%			2024 JAN	
	March		33801	66,768		158%			2024 JAN	
	April		33801	66,191		156%			2024 JAN	
	Мау		33801	54,873		129%			2024 JAN	
	June		33801	56,363		133%			2024 MAR	
	July		33801	51,241		121%			2024 MAR	
	August		33801	55,018		130%			2024 MAR	
	September		33801	55,694		131%			2024 MAR	
	October		33801	58,453		138%			2024 MAR	
	November		33801	56,588		133%			2024 MAR	
	December		31689	58,445		138%			2024 MAR	
Total Records Submitted:677,327										

Facility=MOUNT SINAI HOSPITAL (HOSP) PFI: 001456