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=MOUNT SINAI WEST (HOSP) PFI: 001466

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	908	726	1,245		137%			2023 OCT
	February		681	1,229		135%			2023 AUG
	March		726	1,527		168%			2024 FEB
	April		726	1,552		170%			2023 AUG
	May		726	1,365		150%			2023 JUL
	June		726	1,441		158%			2023 OCT
	July		726	1,281		141%			2024 JAN
	August		726	1,228		135%			2023 NOV
	September		726	1,204		132%			2023 JUN
	October		726	1,318		145%			2023 DEC
	November		726	1,281		141%			2023 NOV
	December		681	1,072		118%			2023 SEP
				Total Re	ecords Submi	tted: 15,743			
ED	January	3365	2692	3,661		108%			2023 DEC
	February		2523	3,168		94%			2023 JUL
	March		2692	3,580		106%			2024 FEB
	April		2692	3,681		109%			2024 MAR
	May		2692	3,854		114%			2023 OCT
	June		2692	3,682		109%			2023 OCT
	July		2692	3,897		115%			2023 DEC
	August		2692	4,041		120%			2023 DEC
	September		2692	4,087		121%			2023 OCT
	October		2692	4,066		120%			2023 DEC
	November		2692	3,673		109%			2023 DEC
	December		2523	4,875		144%			2023 DEC
				Total Re	cords Submi	tted: 46,265			
IP	January	1944	1555	1,819		93%			2023 JUN
	February		1458	1,753		90%			2023 SEP
	March		1555	2,004		103%			2024 JAN
	April		1555	2,010		103%			2023 SEP
	Мау		1555	1,909		98%			2023 NOV
	June		1555	2,024		104%			2023 AUG
	July		1555	2,005		103%			2023 AUG
	August		1555	1,855		95%			2023 JUN
	September		1555	1,939		99%			2024 FEB

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	October		1555	1,866		95%			2023 AUG	
	November		1555	1,856		95%			2023 NOV	
	December		1458	1,999		102%			2024 JAN	
	Total Records Submitted: 23,039									
OP	January	9645	7716	9,647		100%			2023 DEC	
	February		7233	11,095		115%			2024 MAR	
	March		7716	16,554		171%			2024 MAR	
	April		7716	16,177		167%			2024 MAR	
	May		7716	12,776		132%			2024 MAR	
	June		7716	11,720		121%			2024 MAR	
_	July		7716	10,169		105%			2023 MAY	
	August		7716	11,219		116%			2023 JUN	
	September		7716	13,616		141%			2023 MAY	
	October		7716	14,610		151%			2023 DEC	
	November		7716	13,882		143%			2024 JAN	
	December		7233	12,158		126%			2023 JUL	
Total Records Submitted:153,623										