## 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 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	736	588	468	120	63%	YES		2023 MAY
	February		552	564		76%			2024 MAR
	March		588	457	131	62%	YES		2024 MAR
	April		588	697		94%			2024 MAR
	May		588	695		94%			2023 APR
	June		588	815		110%			2023 JAN
	July		588	839		113%			2023 JUN
	August		588	767		104%			2023 OCT
	September		588	752		102%			2023 JUN
	October		588	720		97%			2023 JUL
	November		588	729		99%			2023 SEP
	December		552	682		92%			2023 JUL
				Total Re	cords Submi	tted: 8,185			
ED	January	4312	3449	4,017		93%			2024 MAR
	February		3234	3,761		87%			2023 NOV
	March		3449	4,400		102%			2024 MAR
	April		3449	4,294		99%			2024 MAR
	May		3449	4,416		102%			2023 JUN
	June		3449	4,598		106%			2024 FEB
	July		3449	4,897		113%			2023 AUG
	August		3449	5,078		117%			2024 JAN
	September		3449	5,143		119%			2023 JUN
	October		3449	5,030		116%			2023 NOV
	November		3449	4,624		107%			2024 JAN
	December		3234	5,821		134%			2024 JAN
				Total Re	cords Submit	ted: 56,079			
IP	January	1154	923	1,292		111%			2023 NOV
	February		865	1,202		104%			2024 MAR
	March		923	1,332		115%			2024 MAR
	April		923	1,300		112%			2024 MAR
	May		923	1,355		117%			2023 JUN
	June		923	1,398		121%			2023 JUN
	July		923	1,292		111%			2023 AUG
	August		923	1,294		112%			2023 DEC
	September		923	1,296		112%			2023 AUG

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	October		923	1,218		105%			2023 AUG		
	November		923	1,186		102%			2024 FEB		
	December		865	1,290		111%			2023 AUG		
Total Records Submitted: 15,455											
OP	January	12010	9608	12,854		107%			2024 FEB		
	February		9007	14,878		123%			2024 MAR		
	March		9608	21,043		175%			2024 MAR		
	April		9608	20,217		168%			2024 MAR		
	May		9608	16,183		134%			2024 MAR		
	June		9608	14,897		124%			2024 MAR		
	July		9608	12,956		107%			2024 MAR		
	August		9608	13,926		115%			2024 MAR		
	September		9608	13,941		116%			2024 MAR		
	October		9608	15,306		127%			2024 MAR		
	November		9608	14,462		120%			2024 MAR		
	December		9007	13,934		116%			2024 MAR		
	Total Records Submitted:184,597										