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 QUEENS MEDICAL CTR (HOSP) PFI: 001639

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	361	288	53	235	14%	YES		2021 SEP
	February		270	131	139	36%	YES		2021 SEP
	March		288	150	138	41%	YES		2021 SEP
	April		288	365		101%			2021 SEP
	May		288	330		91%			2021 SEP
	June		288	435		120%			2021 SEP
	July		288	356		98%			2021 SEP
	August		288	295		81%			2022 MAR
	September		288	361		100%			2022 MAR
	October		288	343		95%			2022 MAY
	November		288	315		87%			2022 MAY
	December		270	280		77%			2022 MAY
				Total Re	ecords Subm	itted: 3,414			
ED	January	4017	3213	4,861		121%			2022 JUN
	February		3012	4,240		105%			2021 SEP
	March		3213	4,837		120%			2022 JUN
	April		3213	4,357		108%			2021 SEP
	May		3213	4,593		114%			2021 SEP
	June		3213	5,215		129%			2021 SEP
	July		3213	5,273		131%			2021 SEP
	August		3213	5,372		133%			2022 MAR
	September		3213	4,916		122%			2022 MAR
	October		3213	4,844		120%			2022 MAY
	November		3213	4,591		114%			2022 MAY
	December		3012	5,843		145%			2022 MAY
				Total Re	cords Submi	tted: 58,942			
IP	January	681	544	552		81%			2021 SEP
	February		510	590		86%			2021 SEP
	March		544	658		96%			2021 SEP
	April		544	656		96%			2021 SEP
	Мау		544	603		88%			2021 SEP
	June		544	680		99%			2023 AUG
	July		544	633		92%			2021 SEP
	August		544	670		98%			2022 JUN
	September		544	680		99%			2022 JUN

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	October		544	705		103%			2022 MAY	
	November		544	705		103%			2022 MAY	
	December		510	722		106%			2022 MAY	
	Total Records Submitted: 7,854									
ОР	January	3247	2597	3,654		112%			2021 SEP	
	February		2435	3,603		110%			2021 SEP	
	March		2597	4,825		148%			2021 SEP	
	April		2597	5,870		180%			2021 SEP	
	May		2597	4,679		144%			2021 SEP	
	June		2597	5,431		167%			2021 SEP	
	July		2597	5,293		163%			2021 SEP	
	August		2597	5,749		177%			2022 MAR	
	September		2597	6,305		194%			2022 MAR	
	October		2597	6,068		186%			2022 MAY	
	November		2597	6,054		186%			2022 MAY	
	December		2435	7,585		233%			2022 MAY	
	Total Records Submitted: 65,116									