

**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=MONTEFIORE MED CENTER - JACK D WEILER HOSP OF A EINSTEIN COLLEGE DIV (HOSP) PFI: 003058

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	334	267	353		105%			2024 FEB
	February		250	328		98%			2023 AUG
	March		267	492		147%			2023 DEC
	April		267	514		153%			2022 NOV
	May		267	512		153%			2023 MAY
	June		267	588		176%			2023 SEP
	July		267	459		137%			2023 OCT
	August		267	361		108%			2023 JAN
	September		267	397		118%			2023 SEP
	October		267	432		129%			2023 FEB
	November		267	398		119%			2023 APR
	December		250	335		100%			2023 FEB
Total Records Submitted: 5,169									
ED	January	3147	2517	3,135		99%			2023 DEC
	February		2360	2,783		88%			2023 JAN
	March		2517	3,324		105%			2023 MAY
	April		2517	3,393		107%			2023 DEC
	May		2517	3,527		112%			2023 JUN
	June		2517	3,542		112%			2024 JAN
	July		2517	3,699		117%			2023 DEC
	August		2517	3,687		117%			2023 JUN
	September		2517	3,622		115%			2023 AUG
	October		2517	3,560		113%			2023 AUG
	November		2517	3,435		109%			2023 SEP
	December		2360	4,564		145%			2023 AUG
Total Records Submitted: 42,271									
IP	January	2111	1688	1,773		83%			2024 JAN
	February		1583	1,771		83%			2024 JAN
	March		1688	2,019		95%			2023 NOV
	April		1688	2,038		96%			2024 FEB
	May		1688	2,142		101%			2024 JAN
	June		1688	2,093		99%			2024 JAN
	July		1688	2,211		104%			2024 FEB
	August		1688	2,143		101%			2024 FEB
	September		1688	2,135		101%			2023 DEC

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	October		1688	2,083		98%			2023 OCT
	November		1688	1,914		90%			2024 FEB
	December		1583	2,086		98%			2024 MAR
Total Records Submitted: 24,408									
OP	January	859	687	2,565		298%			2023 OCT
	February		644	2,355		274%			2023 NOV
	March		687	1,611		187%			2023 OCT
	April		687	1,368		159%			2023 OCT
	May		687	1,185		137%			2023 OCT
	June		687	1,028		119%			2023 NOV
	July		687	984		114%			2023 OCT
	August		687	1,060		123%			2023 OCT
	September		687	1,078		125%			2023 OCT
	October		687	962		111%			2023 OCT
	November		687	1,023		119%			2023 OCT
	December		644	1,044		121%			2023 OCT
Total Records Submitted: 16,263									