

**2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=MONTEFIORE ST. LUKE'S CORNWALL - CORNWALL CAMPUS (HOSP) PFI: 000698

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
OP	January	1404	1123	1,297		92%			2021 OCT
	February		1053	1,158		82%			2021 DEC
	March		1123	1,655		117%			2021 DEC
	April		1123	1,486		105%			2021 DEC
	May		1123	1,528		108%			2021 DEC
	June		1123	1,684		119%			2021 DEC
	July		1123	1,591		113%			2023 OCT
	August		1123	1,534		109%			2023 NOV
	September		1123	1,392		99%			2023 OCT
	October		1123	1,464		104%			2023 OCT
	November		1123	1,474		104%			2024 FEB
	December		1053	1,557		110%			2023 OCT
Total Records Submitted: 17,820									