

**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 MEDICAL CENTER-HENRY & LUCY MOSES DIVISION (HOSP) PFI: 001169

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	948	758	968		102%			2023 JAN
	February		711	833		87%			2023 DEC
	March		758	1,287		135%			2023 MAR
	April		758	1,399		147%			2023 DEC
	May		758	1,180		124%			2023 MAR
	June		758	1,423		150%			2023 MAR
	July		758	1,129		119%			2023 JUN
	August		758	1,129		119%			2023 MAY
	September		758	1,049		110%			2023 APR
	October		758	1,115		117%			2023 NOV
	November		758	1,000		105%			2023 AUG
	December		711	1,009		106%			2023 JUN
Total Records Submitted: 13,521									
ED	January	6086	4868	5,802		95%			2023 OCT
	February		4564	5,329		87%			2023 OCT
	March		4868	6,614		108%			2024 JAN
	April		4868	6,485		106%			2024 MAR
	May		4868	6,868		112%			2023 JUN
	June		4868	6,993		114%			2023 NOV
	July		4868	7,350		120%			2024 MAR
	August		4868	7,122		117%			2024 MAY
	September		4868	7,461		122%			2023 OCT
	October		4868	8,119		133%			2024 MAY
	November		4868	7,780		127%			2023 DEC
	December		4564	9,140		150%			2024 MAY
Total Records Submitted: 85,063									
IP	January	2947	2357	2,641		89%			2024 MAY
	February		2210	2,669		90%			2024 MAY
	March		2357	3,270		110%			2024 APR
	April		2357	3,172		107%			2024 JAN
	May		2357	3,125		106%			2023 OCT
	June		2357	3,052		103%			2024 JAN
	July		2357	3,114		105%			2024 APR
	August		2357	3,044		103%			2024 MAR
	September		2357	2,958		100%			2024 FEB

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	October		2357	3,068		104%			2024 FEB
	November		2357	2,898		98%			2024 APR
	December		2210	3,063		103%			2024 APR
Total Records Submitted: 36,074									
OP	January	46852	37481	53,931		115%			2024 APR
	February		35139	47,503		101%			2024 APR
	March		37481	60,733		129%			2024 APR
	April		37481	57,518		122%			2024 MAY
	May		37481	52,183		111%			2024 MAR
	June		37481	52,299		111%			2024 MAR
	July		37481	46,685		99%			2024 FEB
	August		37481	50,180		107%			2024 APR
	September		37481	52,660		112%			2024 MAR
	October		37481	56,839		121%			2024 MAR
	November		37481	54,984		117%			2024 MAY
	December		35139	62,720		133%			2024 MAY
Total Records Submitted:648,235									