

**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-MONTEFIORE WESTCHESTER SQUARE (HOSP) PFI: 001185

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	323	258	0	258	0%	YES		
	February		242	1	241	0%	YES		2021 SEP
	March		258	0	258	0%	YES		
	April		258	0	258	0%	YES		
	May		258	0	258	0%	YES		
	June		258	0	258	0%	YES		
	July		258	0	258	0%	YES		
	August		258	0	258	0%	YES		
	September		258	0	258	0%	YES		
	October		258	0	258	0%	YES		
	November		258	0	258	0%	YES		
	December		242	0	242	0%	YES		
Total Records Submitted: 1									
ED	January	1910	1528	2,033		106%			2023 DEC
	February		1432	1,716		89%			2022 NOV
	March		1528	2,088		109%			2023 FEB
	April		1528	2,084		109%			2023 JAN
	May		1528	2,159		113%			2023 JUN
	June		1528	2,199		115%			2023 OCT
	July		1528	2,283		119%			2023 APR
	August		1528	2,331		122%			2023 APR
	September		1528	2,538		132%			2024 MAR
	October		1528	2,553		133%			2023 APR
	November		1528	2,304		120%			2023 OCT
	December		1432	3,170		165%			2023 JUL
Total Records Submitted: 27,458									
OP	January	107	85	441		412%			2023 FEB
	February		80	742		693%			2023 OCT
	March		85	192		179%			2023 OCT
	April		85	143		133%			2023 OCT
	May		85	148		138%			2023 OCT
	June		85	155		144%			2023 OCT
	July		85	225		210%			2023 OCT
	August		85	233		217%			2023 OCT
	September		85	159		148%			2023 OCT

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	October		85	185		172%			2023 OCT
	November		85	180		168%			2023 OCT
	December		80	148		138%			2023 OCT
Total Records Submitted: 2,951									