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=MAIMONIDES MEDICAL CENTER (HOSP) PFI: 001305

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	1092	873	1,115		102%			2022 DEC
	February		819	1,182		108%			2022 DEC
	March		873	1,597		*146%*			2023 AUG
	April		873	1,562		*143%*			2023 DEC
	May		873	1,423		*130%*			2022 OCT
	June		873	1,609		*147%*			2023 JUN
	July		873	1,430		*130%*			2023 FEB
	August		873	1,493		*136%*			2023 MAY
	September		873	1,290		118%			2024 JAN
	October		873	1,483		*135%*			2023 MAY
	November		873	1,468		*134%*			2023 MAY
	December		819	1,437		*131%*			2023 JUN
	Total Records Submitted: 17,089								
ED	January	5194	4155	5,170		99%			2023 FEB
	February		3895	4,534		87%			2023 MAR
	March		4155	5,667		109%			2023 MAY
	April		4155	5,563		107%			2024 APR
	May		4155	5,961		114%			2024 APR
	June		4155	5,559		107%			2023 MAY
	July		4155	5,969		114%			2023 MAY
	August		4155	6,151		118%			2023 MAR
	September		4155	6,242		120%			2023 JUN
	October		4155	6,346		122%			2023 MAR
	November		4155	6,179		118%			2024 FEB
	December		3895	7,421		*142%*			2023 MAY
	Total Records Submitted: 70,762								
IP	January	2958	2366	3,132		105%			2023 MAY
	February		2218	2,876		97%			2023 MAY
	March		2366	3,407		115%			2024 FEB
	April		2366	3,297		111%			2024 FEB
	May		2366	3,212		108%			2023 MAY
	June		2366	2,954		99%			2023 DEC
	July		2366	3,045		102%			2024 FEB
	August		2366	2,958		100%			2023 JUN
	September		2366	3,084		104%			2023 NOV

Facility=MAIMONIDES MEDICAL CENTER (HOSP) PFI: 001305

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
	October		2366	2,839		95%			2024 FEB
	November		2366	2,618		88%			2024 APR
	December		2218	3,169		107%			2023 NOV
Total Records Submitted: 36,591								
OP	January	4816	3852	9,315		193%			2024 FEB
	February		3612	6,816		141%			2022 DEC
	March		3852	7,712		160%			2023 FEB
	April		3852	7,888		163%			2023 MAR
	May		3852	6,017		124%			2023 FEB
	June		3852	6,101		126%			2022 OCT
	July		3852	5,258		109%			2023 JUN
	August		3852	6,607		137%			2024 MAR
	September		3852	7,060		146%			2023 DEC
	October		3852	7,314		151%			2023 JUN
	November		3852	7,500		155%			2023 JUN
	December		3612	7,318		151%			2023 JUL
Total Records Submitted: 84,906								