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=INTERFAITH MEDICAL CENTER (HOSP) PFI: 001309

| 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 | 96 | 76 | 111 | | 115% | | | 2021 MAR |
| | February | | 72 | 111 | | 115% | | | 2021 DEC |
| | March | | 76 | 151 | | 157% | | | 2021 AUG |
| | April | | 76 | 140 | | 145% | | | 2021 JUL |
| | May | | 76 | 113 | | 117% | | | 2021 AUG |
| | June | | 76 | 159 | | 165% | | | 2021 AUG |
| | July | | 76 | 120 | | 125% | | | 2021 SEP |
| | August | | 76 | 101 | | 105% | | | 2021 OCT |
| | September | | 76 | 110 | | 114% | | | 2021 NOV |
| | October | | 76 | 130 | | 135% | | | 2024 MAY |
| | November | | 76 | 144 | | 150% | | | 2024 MAY |
| | December | | 72 | 149 | | 155% | | | 2024 MAY |
| | | | | Total Re | ecords Subm | itted: 1,539 | | | |
| ED | January | 2477 | 1981 | 2,308 | | 93% | | | 2021 DEC |
| | February | | 1857 | 2,175 | | 87% | | | 2021 DEC |
| | March | | 1981 | 2,288 | | 92% | | | 2021 JUL |
| | April | | 1981 | 2,333 | | 94% | | | 2021 AUG |
| | May | | 1981 | 2,419 | | 97% | | | 2021 AUG |
| | June | | 1981 | 2,299 | | 92% | | | 2021 SEP |
| | July | | 1981 | 2,526 | | 101% | | | 2021 NOV |
| | August | | 1981 | 2,570 | | 103% | | | 2021 NOV |
| | September | | 1981 | 2,557 | | 103% | | | 2021 NOV |
| | October | | 1981 | 2,209 | | 89% | | | 2024 MAY |
| | November | | 1981 | 2,057 | | 83% | | | 2024 MAY |
| | December | | 1857 | 2,639 | | 106% | | | 2024 MAY |
| | | | | Total Re | cords Submi | tted: 28,380 | | | |
| IP | January | 570 | 456 | 526 | | 92% | | | 2021 SEP |
| | February | | 427 | 488 | | 85% | | | 2021 SEP |
| | March | | 456 | 478 | | 83% | | | 2021 MAY |
| | April | | 456 | 516 | | 90% | | | 2021 DEC |
| | May | | 456 | 528 | | 92% | | | 2021 AUG |
| | June | | 456 | 630 | | 110% | | | 2021 AUG |
| | July | | 456 | 583 | | 102% | | | 2021 SEP |
| | August | | 456 | 603 | | 105% | | | 2021 NOV |
| | September | | 456 | 640 | | 112% | | | 2021 NOV |

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| 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 | | 456 | 450 | 6 | 78% | NO | | 2024 JAN | |
| | November | | 456 | 500 | | 87% | | | 2024 JAN | |
| | December | | 427 | 497 | | 87% | | | 2024 JAN | |
| | Total Records Submitted: 6,439 | | | | | | | | | |
| OP | January | 6174 | 4939 | 5,475 | | 88% | | | 2021 MAR | |
| | February | | 4630 | 5,201 | | 84% | | | 2021 MAY | |
| | March | | 4939 | 6,571 | | 106% | | | 2021 JUL | |
| | April | | 4939 | 6,304 | | 102% | | | 2021 AUG | |
| | May | | 4939 | 6,032 | | 97% | | | 2021 OCT | |
| | June | | 4939 | 5,925 | | 95% | | | 2021 SEP | |
| | July | | 4939 | 5,363 | | 86% | | | 2021 OCT | |
| | August | | 4939 | 5,518 | | 89% | | | 2021 NOV | |
| | September | | 4939 | 5,128 | | 83% | | | 2021 NOV | |
| | October | | 4939 | 4,976 | | 80% | | | 2024 MAY | |
| | November | | 4939 | 5,347 | | 86% | | | 2024 MAY | |
| | December | | 4630 | 5,231 | | 84% | | | 2024 MAY | |
| Total Records Submitted: 67,071 | | | | | | | | | | |