## 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=MOUNT SINAI BETH ISRAEL (HOSP) PFI: 001439

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	607	485	241	244	39%	YES		2023 APR
	February		455	150	305	24%	YES		2024 MAY
	March		485	259	226	42%	YES		2023 JUL
	April		485	283	202	46%	YES		2023 SEP
	May		485	388	97	63%	YES		2023 AUG
	June		485	479	6	78%	YES		2023 JUN
	July		485	450	35	74%	YES		2023 MAR
	August		485	522		85%			2022 OCT
	September		485	537		88%			2023 MAY
	October		485	509		83%			2023 MAY
	November		485	485		79%			2023 JUL
	December		455	460		75%			2023 JUL
				Total Re	cords Submi	tted: 4,763			
ED	January	4237	3389	5,315		125%			2024 MAY
	February		3177	4,693		110%			2024 MAY
	March		3389	5,449		128%			2023 JUL
	April		3389	4,956		116%			2023 SEP
	May		3389	4,839		114%			2023 MAY
	June		3389	4,739		111%			2023 NOV
	July		3389	5,044		119%			2023 NOV
	August		3389	5,415		127%			2024 MAY
	September		3389	5,446		128%			2023 OCT
	October		3389	5,407		127%			2023 NOV
	November		3389	4,778		112%			2024 MAY
	December		3177	7,421		175%			2024 MAY
				Total Re	cords Submit	ted: 63,502			
IP	January	951	760	1,077		113%			2023 SEP
	February		713	1,023		107%			2024 MAY
	March		760	1,162		122%			2023 OCT
	April		760	1,053		110%			2024 MAR
	May		760	1,030		108%			2024 APR
	June		760	902		94%			2023 JUL
	July		760	920		96%			2023 OCT
	August		760	873		91%			2023 OCT
	September		760	828		87%			2023 JUN

## 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=MOUNT SINAI BETH ISRAEL (HOSP) PFI: 001439

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		760	837		88%			2023 OCT		
	November		760	808		84%			2024 JAN		
	December		713	950		99%			2024 APR		
Total Records Submitted: 11,463											
OP	January	10397	8317	8,725		83%			2024 MAY		
	February		7797	11,467		110%			2024 MAY		
	March		8317	21,399		205%			2024 MAY		
	April		8317	19,393		186%			2024 MAY		
	May		8317	12,749		122%			2023 OCT		
	June		8317	11,111		106%			2023 OCT		
	July		8317	8,940		85%			2024 MAR		
	August		8317	10,374		99%			2023 OCT		
	September		8317	10,756		103%			2024 MAY		
	October		8317	11,434		109%			2023 SEP		
	November		8317	11,202		107%			2024 MAR		
	December		7797	12,016		115%			2024 MAY		
	Total Records Submitted:149,566										