

**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 HOSPITAL (HOSP) PFI: 001456

| 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         | 2245        | 1796                      | 2,555          |          | 113%                      |                            |                   | 2024 JAN         |
|                                 | February        |             | 1683                      | 2,450          |          | 109%                      |                            |                   | 2024 JAN         |
|                                 | March           |             | 1796                      | 3,216          |          | 143%                      |                            |                   | 2024 JAN         |
|                                 | April           |             | 1796                      | 3,295          |          | 146%                      |                            |                   | 2024 APR         |
|                                 | May             |             | 1796                      | 3,099          |          | 138%                      |                            |                   | 2024 APR         |
|                                 | June            |             | 1796                      | 3,371          |          | 150%                      |                            |                   | 2023 OCT         |
|                                 | July            |             | 1796                      | 2,964          |          | 132%                      |                            |                   | 2024 MAY         |
|                                 | August          |             | 1796                      | 2,974          |          | 132%                      |                            |                   | 2024 MAR         |
|                                 | September       |             | 1796                      | 2,893          |          | 128%                      |                            |                   | 2024 APR         |
|                                 | October         |             | 1796                      | 2,935          |          | 130%                      |                            |                   | 2024 MAY         |
|                                 | November        |             | 1796                      | 2,788          |          | 124%                      |                            |                   | 2024 JAN         |
|                                 | December        |             | 1683                      | 2,560          |          | 114%                      |                            |                   | 2024 MAR         |
| Total Records Submitted: 35,100 |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 4942        | 3953                      | 4,739          |          | 95%                       |                            |                   | 2024 JAN         |
|                                 | February        |             | 3706                      | 4,248          |          | 85%                       |                            |                   | 2023 OCT         |
|                                 | March           |             | 3953                      | 5,096          |          | 103%                      |                            |                   | 2023 AUG         |
|                                 | April           |             | 3953                      | 4,988          |          | 100%                      |                            |                   | 2023 OCT         |
|                                 | May             |             | 3953                      | 5,169          |          | 104%                      |                            |                   | 2024 APR         |
|                                 | June            |             | 3953                      | 5,389          |          | 109%                      |                            |                   | 2024 JAN         |
|                                 | July            |             | 3953                      | 5,830          |          | 117%                      |                            |                   | 2024 MAY         |
|                                 | August          |             | 3953                      | 6,041          |          | 122%                      |                            |                   | 2024 FEB         |
|                                 | September       |             | 3953                      | 6,159          |          | 124%                      |                            |                   | 2024 FEB         |
|                                 | October         |             | 3953                      | 6,350          |          | 128%                      |                            |                   | 2024 JAN         |
|                                 | November        |             | 3953                      | 5,528          |          | 111%                      |                            |                   | 2024 JAN         |
|                                 | December        |             | 3706                      | 7,276          |          | 147%                      |                            |                   | 2024 MAR         |
| Total Records Submitted: 66,813 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 4136        | 3308                      | 3,797          |          | 91%                       |                            |                   | 2023 DEC         |
|                                 | February        |             | 3102                      | 3,787          |          | 91%                       |                            |                   | 2023 DEC         |
|                                 | March           |             | 3308                      | 4,410          |          | 106%                      |                            |                   | 2024 MAR         |
|                                 | April           |             | 3308                      | 4,340          |          | 104%                      |                            |                   | 2024 MAY         |
|                                 | May             |             | 3308                      | 4,143          |          | 100%                      |                            |                   | 2024 FEB         |
|                                 | June            |             | 3308                      | 4,262          |          | 103%                      |                            |                   | 2024 MAR         |
|                                 | July            |             | 3308                      | 4,393          |          | 106%                      |                            |                   | 2024 MAY         |
|                                 | August          |             | 3308                      | 4,241          |          | 102%                      |                            |                   | 2024 APR         |
|                                 | September       |             | 3308                      | 4,311          |          | 104%                      |                            |                   | 2023 DEC         |

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|                                 | October         |             | 3308                      | 4,279          |          | 103%                      |                            |                   | 2024 APR         |
|                                 | November        |             | 3308                      | 4,018          |          | 97%                       |                            |                   | 2024 MAR         |
|                                 | December        |             | 3102                      | 4,048          |          | 97%                       |                            |                   | 2024 MAY         |
| Total Records Submitted: 50,029 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 42251       | 33800                     | 51,147         |          | 121%                      |                            |                   | 2024 MAY         |
|                                 | February        |             | 31688                     | 46,541         |          | 110%                      |                            |                   | 2024 APR         |
|                                 | March           |             | 33800                     | 66,766         |          | 158%                      |                            |                   | 2024 APR         |
|                                 | April           |             | 33800                     | 66,200         |          | 156%                      |                            |                   | 2024 MAY         |
|                                 | May             |             | 33800                     | 54,874         |          | 129%                      |                            |                   | 2024 MAY         |
|                                 | June            |             | 33800                     | 56,364         |          | 133%                      |                            |                   | 2024 APR         |
|                                 | July            |             | 33800                     | 51,241         |          | 121%                      |                            |                   | 2024 APR         |
|                                 | August          |             | 33800                     | 55,019         |          | 130%                      |                            |                   | 2024 APR         |
|                                 | September       |             | 33800                     | 55,705         |          | 131%                      |                            |                   | 2024 MAY         |
|                                 | October         |             | 33800                     | 58,456         |          | 138%                      |                            |                   | 2024 MAY         |
|                                 | November        |             | 33800                     | 56,590         |          | 133%                      |                            |                   | 2024 APR         |
|                                 | December        |             | 31688                     | 58,448         |          | 138%                      |                            |                   | 2024 MAY         |
| Total Records Submitted:677,351 |                 |             |                           |                |          |                           |                            |                   |                  |