

**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 WEST (HOSP) PFI: 001466

| 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         | 908         | 726                       | 1,245          |          | 137%                      |                            |                   | 2023 OCT         |
|                                 | February        |             | 681                       | 1,229          |          | 135%                      |                            |                   | 2023 AUG         |
|                                 | March           |             | 726                       | 1,527          |          | 168%                      |                            |                   | 2024 FEB         |
|                                 | April           |             | 726                       | 1,552          |          | 170%                      |                            |                   | 2023 AUG         |
|                                 | May             |             | 726                       | 1,365          |          | 150%                      |                            |                   | 2023 JUL         |
|                                 | June            |             | 726                       | 1,441          |          | 158%                      |                            |                   | 2023 OCT         |
|                                 | July            |             | 726                       | 1,281          |          | 141%                      |                            |                   | 2024 JAN         |
|                                 | August          |             | 726                       | 1,228          |          | 135%                      |                            |                   | 2023 NOV         |
|                                 | September       |             | 726                       | 1,204          |          | 132%                      |                            |                   | 2023 JUN         |
|                                 | October         |             | 726                       | 1,318          |          | 145%                      |                            |                   | 2023 DEC         |
|                                 | November        |             | 726                       | 1,281          |          | 141%                      |                            |                   | 2023 NOV         |
|                                 | December        |             | 681                       | 1,073          |          | 118%                      |                            |                   | 2024 MAY         |
| Total Records Submitted: 15,744 |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 3365        | 2692                      | 3,662          |          | 108%                      |                            |                   | 2024 MAY         |
|                                 | February        |             | 2523                      | 3,168          |          | 94%                       |                            |                   | 2023 JUL         |
|                                 | March           |             | 2692                      | 3,580          |          | 106%                      |                            |                   | 2024 FEB         |
|                                 | April           |             | 2692                      | 3,682          |          | 109%                      |                            |                   | 2024 MAY         |
|                                 | May             |             | 2692                      | 3,855          |          | 114%                      |                            |                   | 2024 MAY         |
|                                 | June            |             | 2692                      | 3,682          |          | 109%                      |                            |                   | 2023 OCT         |
|                                 | July            |             | 2692                      | 3,897          |          | 115%                      |                            |                   | 2023 DEC         |
|                                 | August          |             | 2692                      | 4,041          |          | 120%                      |                            |                   | 2024 MAY         |
|                                 | September       |             | 2692                      | 4,088          |          | 121%                      |                            |                   | 2024 MAY         |
|                                 | October         |             | 2692                      | 4,066          |          | 120%                      |                            |                   | 2023 DEC         |
|                                 | November        |             | 2692                      | 3,674          |          | 109%                      |                            |                   | 2024 APR         |
|                                 | December        |             | 2523                      | 4,876          |          | 144%                      |                            |                   | 2024 MAY         |
| Total Records Submitted: 46,271 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 1944        | 1555                      | 1,819          |          | 93%                       |                            |                   | 2023 JUN         |
|                                 | February        |             | 1458                      | 1,753          |          | 90%                       |                            |                   | 2023 SEP         |
|                                 | March           |             | 1555                      | 2,004          |          | 103%                      |                            |                   | 2024 JAN         |
|                                 | April           |             | 1555                      | 2,010          |          | 103%                      |                            |                   | 2023 SEP         |
|                                 | May             |             | 1555                      | 1,909          |          | 98%                       |                            |                   | 2023 NOV         |
|                                 | June            |             | 1555                      | 2,024          |          | 104%                      |                            |                   | 2023 AUG         |
|                                 | July            |             | 1555                      | 2,005          |          | 103%                      |                            |                   | 2023 AUG         |
|                                 | August          |             | 1555                      | 1,855          |          | 95%                       |                            |                   | 2024 MAY         |
|                                 | September       |             | 1555                      | 1,939          |          | 99%                       |                            |                   | 2024 FEB         |

**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 WEST (HOSP) PFI: 001466

| 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         |             | 1555                      | 1,866          |          | 95%                       |                            |                   | 2023 AUG         |
|                                 | November        |             | 1555                      | 1,856          |          | 95%                       |                            |                   | 2023 NOV         |
|                                 | December        |             | 1458                      | 1,999          |          | 102%                      |                            |                   | 2024 JAN         |
| Total Records Submitted: 23,039 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 9645        | 7716                      | 9,648          |          | 100%                      |                            |                   | 2024 MAY         |
|                                 | February        |             | 7233                      | 11,095         |          | 115%                      |                            |                   | 2024 MAR         |
|                                 | March           |             | 7716                      | 16,554         |          | 171%                      |                            |                   | 2024 MAR         |
|                                 | April           |             | 7716                      | 16,177         |          | 167%                      |                            |                   | 2024 MAY         |
|                                 | May             |             | 7716                      | 12,776         |          | 132%                      |                            |                   | 2024 MAR         |
|                                 | June            |             | 7716                      | 11,720         |          | 121%                      |                            |                   | 2024 MAR         |
|                                 | July            |             | 7716                      | 10,169         |          | 105%                      |                            |                   | 2023 MAY         |
|                                 | August          |             | 7716                      | 11,219         |          | 116%                      |                            |                   | 2023 JUN         |
|                                 | September       |             | 7716                      | 13,617         |          | 141%                      |                            |                   | 2024 MAY         |
|                                 | October         |             | 7716                      | 14,610         |          | 151%                      |                            |                   | 2023 DEC         |
|                                 | November        |             | 7716                      | 13,882         |          | 143%                      |                            |                   | 2024 APR         |
|                                 | December        |             | 7233                      | 12,161         |          | 126%                      |                            |                   | 2024 MAY         |
| Total Records Submitted:153,628 |                 |             |                           |                |          |                           |                            |                   |                  |