

**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=BLAVATNIK FAMILY - CHELSEA MEDICAL CENTER AT MOUNT SINAI (HOSP) PFI: 009275

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	131	104	131		100%			2023 JAN
	February		98	133		101%			2021 AUG
	March		104	170		129%			2022 OCT
	April		104	187		142%			2022 OCT
	May		104	163		124%			2022 JUL
	June		104	203		154%			2022 MAY
	July		104	144		109%			2022 SEP
	August		104	145		110%			2022 NOV
	September		104	141		107%			2022 FEB
	October		104	172		131%			2022 JAN
	November		104	162		123%			2022 AUG
	December		98	146		111%			2024 MAR
Total Records Submitted: 1,897									
OP	January	4031	3224	4,089		101%			2023 AUG
	February		3023	4,109		101%			2024 FEB
	March		3224	5,269		130%			2024 JAN
	April		3224	5,025		124%			2024 MAY
	May		3224	4,368		108%			2023 AUG
	June		3224	5,218		129%			2023 SEP
	July		3224	4,731		117%			2023 NOV
	August		3224	5,074		125%			2024 FEB
	September		3224	4,583		113%			2024 FEB
	October		3224	4,756		117%			2024 FEB
	November		3224	4,832		119%			2023 NOV
	December		3023	4,406		109%			2024 MAY
Total Records Submitted: 56,460									