

**2021 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=MOUNT SINAI SOUTH NASSAU (HOSP) PFI: 000527

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	959	767	841		87%			2021 MAR
	February		719	908		94%			2021 APR
	March		767	1,290		134%			2021 MAY
	April		767	1,369		142%			2021 JUN
	May		767	1,287		134%			2021 JUL
	June		767	1,311		136%			2021 AUG
	July		767	1,290		134%			2021 SEP
	August		767	1,362		142%			2021 OCT
	September		767	1,241		129%			2021 NOV
	October		767	1,272		132%			2021 DEC
	November		767	1,324		138%			2022 JAN
	December		719	1,287		134%			2022 MAR
Total Records Submitted: 14,782									
ED	January	3016	2412	2,809		93%			2021 MAR
	February		2262	2,586		85%			2021 APR
	March		2412	2,974		98%			2021 MAY
	April		2412	3,077		102%			2021 JUN
	May		2412	3,347		110%			2021 JUL
	June		2412	3,566		118%			2021 AUG
	July		2412	3,659		121%			2021 SEP
	August		2412	3,837		127%			2021 OCT
	September		2412	3,534		117%			2021 NOV
	October		2412	3,472		115%			2021 DEC
	November		2412	3,255		107%			2022 JAN
	December		2262	3,617		119%			2022 JUN
Total Records Submitted: 39,733									
IP	January	1605	1284	1,588		98%			2021 MAR
	February		1203	1,628		101%			2021 APR
	March		1284	1,828		113%			2021 MAY
	April		1284	1,768		110%			2021 JUN
	May		1284	1,753		109%			2021 JUL
	June		1284	1,674		104%			2021 AUG
	July		1284	1,809		112%			2021 SEP
	August		1284	1,708		106%			2021 NOV
	September		1284	1,701		105%			2021 NOV

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	October		1284	1,809		112%			2021 DEC
	November		1284	1,718		107%			2022 JAN
	December		1203	1,800		112%			2022 MAR
Total Records Submitted: 20,784									
OP	January	6047	4837	9,120		150%			2021 MAR
	February		4535	8,078		133%			2021 APR
	March		4837	9,460		156%			2021 JUN
	April		4837	9,859		163%			2021 JUN
	May		4837	7,946		131%			2021 JUL
	June		4837	9,838		162%			2021 AUG
	July		4837	7,192		118%			2021 SEP
	August		4837	7,248		119%			2021 NOV
	September		4837	7,502		124%			2022 JAN
	October		4837	8,200		135%			2022 JAN
	November		4837	8,350		138%			2022 JAN
	December		4535	8,113		134%			2022 MAR
Total Records Submitted:100,906									