

**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=MONTEFIORE NYACK (HOSP) PFI: 000776

| 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         | 253         | 202                       | 241            |          | 95%                       |                            |                   | 2024 APR         |
|                                 | February        |             | 189                       | 222            |          | 87%                       |                            |                   | 2024 APR         |
|                                 | March           |             | 202                       | 283            |          | 111%                      |                            |                   | 2024 MAR         |
|                                 | April           |             | 202                       | 318            |          | 125%                      |                            |                   | 2024 APR         |
|                                 | May             |             | 202                       | 269            |          | 106%                      |                            |                   | 2024 MAR         |
|                                 | June            |             | 202                       | 262            |          | 103%                      |                            |                   | 2024 MAY         |
|                                 | July            |             | 202                       | 271            |          | 107%                      |                            |                   | 2023 SEP         |
|                                 | August          |             | 202                       | 269            |          | 106%                      |                            |                   | 2024 APR         |
|                                 | September       |             | 202                       | 274            |          | 108%                      |                            |                   | 2024 MAR         |
|                                 | October         |             | 202                       | 290            |          | 114%                      |                            |                   | 2023 SEP         |
|                                 | November        |             | 202                       | 300            |          | 118%                      |                            |                   | 2024 MAR         |
|                                 | December        |             | 189                       | 275            |          | 108%                      |                            |                   | 2024 MAR         |
| Total Records Submitted: 3,274  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 2386        | 1908                      | 2,343          |          | 98%                       |                            |                   | 2024 MAR         |
|                                 | February        |             | 1789                      | 2,053          |          | 86%                       |                            |                   | 2024 MAY         |
|                                 | March           |             | 1908                      | 2,595          |          | 108%                      |                            |                   | 2024 MAR         |
|                                 | April           |             | 1908                      | 2,552          |          | 106%                      |                            |                   | 2024 APR         |
|                                 | May             |             | 1908                      | 2,985          |          | 125%                      |                            |                   | 2024 APR         |
|                                 | June            |             | 1908                      | 3,085          |          | 129%                      |                            |                   | 2024 MAY         |
|                                 | July            |             | 1908                      | 3,253          |          | 136%                      |                            |                   | 2024 APR         |
|                                 | August          |             | 1908                      | 3,124          |          | 130%                      |                            |                   | 2024 MAR         |
|                                 | September       |             | 1908                      | 3,200          |          | 134%                      |                            |                   | 2024 APR         |
|                                 | October         |             | 1908                      | 3,210          |          | 134%                      |                            |                   | 2024 APR         |
|                                 | November        |             | 1908                      | 2,844          |          | 119%                      |                            |                   | 2024 MAR         |
|                                 | December        |             | 1789                      | 3,198          |          | 134%                      |                            |                   | 2024 JUN         |
| Total Records Submitted: 34,442 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 933         | 746                       | 883            |          | 94%                       |                            |                   | 2024 MAY         |
|                                 | February        |             | 699                       | 831            |          | 89%                       |                            |                   | 2024 APR         |
|                                 | March           |             | 746                       | 973            |          | 104%                      |                            |                   | 2024 MAR         |
|                                 | April           |             | 746                       | 950            |          | 101%                      |                            |                   | 2024 APR         |
|                                 | May             |             | 746                       | 923            |          | 98%                       |                            |                   | 2024 APR         |
|                                 | June            |             | 746                       | 1,019          |          | 109%                      |                            |                   | 2024 APR         |
|                                 | July            |             | 746                       | 1,018          |          | 109%                      |                            |                   | 2024 APR         |
|                                 | August          |             | 746                       | 1,025          |          | 109%                      |                            |                   | 2024 APR         |
|                                 | September       |             | 746                       | 970            |          | 103%                      |                            |                   | 2024 APR         |

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|                                 | October         |             | 746                       | 1,032          |          | 110%                      |                            |                   | 2024 APR         |
|                                 | November        |             | 746                       | 993            |          | 106%                      |                            |                   | 2024 APR         |
|                                 | December        |             | 699                       | 1,012          |          | 108%                      |                            |                   | 2024 MAR         |
| Total Records Submitted: 11,629 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 3719        | 2975                      | 9,264          |          | 249%                      |                            |                   | 2024 APR         |
|                                 | February        |             | 2789                      | 7,310          |          | 196%                      |                            |                   | 2024 APR         |
|                                 | March           |             | 2975                      | 7,585          |          | 203%                      |                            |                   | 2024 APR         |
|                                 | April           |             | 2975                      | 7,035          |          | 189%                      |                            |                   | 2024 APR         |
|                                 | May             |             | 2975                      | 6,303          |          | 169%                      |                            |                   | 2024 APR         |
|                                 | June            |             | 2975                      | 6,516          |          | 175%                      |                            |                   | 2024 MAY         |
|                                 | July            |             | 2975                      | 5,726          |          | 153%                      |                            |                   | 2024 APR         |
|                                 | August          |             | 2975                      | 5,826          |          | 156%                      |                            |                   | 2024 APR         |
|                                 | September       |             | 2975                      | 5,913          |          | 158%                      |                            |                   | 2024 JUN         |
|                                 | October         |             | 2975                      | 6,385          |          | 171%                      |                            |                   | 2024 APR         |
|                                 | November        |             | 2975                      | 6,269          |          | 168%                      |                            |                   | 2024 JUN         |
|                                 | December        |             | 2789                      | 6,181          |          | 166%                      |                            |                   | 2024 JUN         |
| Total Records Submitted: 80,313 |                 |             |                           |                |          |                           |                            |                   |                  |