

**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 MEDICAL CENTER-WAKEFIELD HOSPITAL (HOSP) PFI: 001168

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	222	177	230		103%			2023 FEB
	February		166	213		95%			2022 NOV
	March		177	378		170%			2023 JAN
	April		177	373		168%			2022 DEC
	May		177	329		148%			2023 JUL
	June		177	423		190%			2023 JAN
	July		177	317		142%			2023 JUL
	August		177	264		118%			2022 JUL
	September		177	338		152%			2023 DEC
	October		177	340		153%			2022 AUG
	November		177	308		138%			2023 FEB
	December		166	285		128%			2022 NOV
Total Records Submitted: 3,798									
ED	January	2732	2185	2,621		95%			2023 APR
	February		2049	2,336		85%			2023 NOV
	March		2185	2,790		102%			2023 NOV
	April		2185	2,833		103%			2023 DEC
	May		2185	2,969		108%			2023 AUG
	June		2185	2,936		107%			2023 NOV
	July		2185	3,242		118%			2023 NOV
	August		2185	3,082		112%			2023 NOV
	September		2185	3,188		116%			2024 APR
	October		2185	3,160		115%			2023 DEC
	November		2185	2,884		105%			2023 AUG
	December		2049	3,560		130%			2023 AUG
Total Records Submitted: 35,601									
IP	January	1239	991	1,063		85%			2024 FEB
	February		929	1,150		92%			2024 MAR
	March		991	1,263		101%			2023 MAR
	April		991	1,202		97%			2024 MAR
	May		991	1,209		97%			2023 NOV
	June		991	1,254		101%			2024 MAR
	July		991	1,239		100%			2024 MAR
	August		991	1,306		105%			2024 MAR
	September		991	1,262		101%			2024 JAN

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	October		991	1,336		107%			2023 SEP
	November		991	1,294		104%			2024 JUN
	December		929	1,338		107%			2024 MAY
Total Records Submitted: 14,916									
OP	January	2381	1904	3,781		158%			2024 FEB
	February		1785	4,057		170%			2023 OCT
	March		1904	7,612		319%			2024 MAR
	April		1904	11,251		472%			2023 DEC
	May		1904	7,276		305%			2023 OCT
	June		1904	4,911		206%			2023 DEC
	July		1904	3,679		154%			2023 DEC
	August		1904	4,136		173%			2023 OCT
	September		1904	4,050		170%			2023 OCT
	October		1904	3,813		160%			2023 OCT
	November		1904	4,395		184%			2023 DEC
	December		1785	5,701		239%			2023 OCT
Total Records Submitted: 64,662									