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=MAIMONIDES MIDWOOD COMMUNITY HOSPITAL (HOSP) PFI: 001293

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	174	139	163		93%			2022 JAN
	February		130	249		143%			2022 NOV
	March		139	225		129%			2022 NOV
	April		139	168		96%			2023 JUN
	May		139	29	110	16%	YES		2022 JUN
	June		139	260		149%			2022 NOV
	July		139	235		135%			2023 JUN
	August		139	197		113%			2023 MAY
	September		139	149		85%			2022 JAN
	October		139	189		108%			2023 SEP
	November		139	6	133	3%	YES		2023 MAY
	December		130	7	123	4%	YES		2022 SEP
				Total Re	ecords Subm	itted: 1,877			
ED	January	890	712	1,115		125%			2023 MAR
	February		667	1,317		147%			2024 FEB
	March		712	1,741		195%			2023 AUG
	April		712	1,213		136%			2023 JUN
	May		712	149	563	16%	YES		2023 AUG
	June		712	1,194		134%			2023 DEC
	July		712	1,466		164%			2023 JUN
	August		712	2,206		247%			2023 OCT
	September		712	2,496		280%			2023 MAY
	October		712	2,209		248%			2023 MAY
	November		712	32	680	3%	YES		2023 MAY
	December		667	73	594	8%	YES		2023 JUN
Total Records Submitted: 15,211									
IP	January	397	317	489		123%			2022 NOV
	February		297	486		122%			2022 JUN
	March		317	579		145%			2022 SEP
	April		317	516		129%			2024 APR
	May		317	450		113%			2022 JUN
	June		317	485		122%			2023 APR
	July		317	463		116%			2022 NOV
	August		317	482		121%			2022 DEC
	September		317	456		114%			2023 JUL

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	October		317	404		101%			2023 MAY	
	November		317	407		102%			2022 JUN	
	December		297	42	255	10%	YES		2022 DEC	
Total Records Submitted: 5,259										