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 HOSPITAL (HOSP) PFI: 001456

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	2245	1796	2,555		113%			2024 JUN
	February		1683	2,450		109%			2024 JAN
	March		1796	3,216		143%			2024 JAN
	April		1796	3,295		146%			2024 APR
	Мау		1796	3,099		138%			2024 APR
	June		1796	3,371		150%			2023 OCT
	July		1796	2,964		132%			2024 MAY
	August		1796	2,974		132%			2024 MAR
	September		1796	2,893		128%			2024 APR
	October		1796	2,935		130%			2024 MAY
	November		1796	2,788		124%			2024 JAN
	December		1683	2,560		114%			2024 MAR
				Total Re	cords Submit	ted: 35,100			
ED	January	4942	3953	4,739		95%			2024 JAN
	February		3706	4,248		85%			2023 OCT
	March		3953	5,096		103%			2023 AUG
	April		3953	4,988		100%			2023 OCT
	Мау		3953	5,169		104%			2024 APR
	June		3953	5,389		109%			2024 JAN
	July		3953	5,830		117%			2024 MAY
	August		3953	6,041		122%			2024 FEB
	September		3953	6,159		124%			2024 FEB
	October		3953	6,350		128%			2024 JAN
	November		3953	5,527		111%			2024 JAN
	December		3706	7,276		147%			2024 MAR
				Total Re	cords Submit	ted: 66,812			
IP	January	4137	3309	3,795		91%			2023 DEC
	February		3102	3,787		91%			2023 DEC
	March		3309	4,410		106%			2024 MAR
	April		3309	4,340		104%			2024 MAY
	Мау		3309	4,141		100%			2024 FEB
	June		3309	4,261		102%			2024 MAR
	July		3309	4,386		106%			2024 MAY
	August		3309	4,241		102%			2024 APR
	September		3309	4,311		104%			2024 JUN

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	October		3309	4,279		103%			2024 APR	
	November		3309	4,017		97%			2024 MAR	
	December		3102	4,048		97%			2024 MAY	
	Total Records Submitted: 50,016									
OP	January	42251	33800	51,147		121%			2024 MAY	
	February		31688	46,540		110%			2024 JUN	
	March		33800	66,765		158%			2024 APR	
	April		33800	66,199		156%			2024 JUN	
	Мау		33800	54,872		129%			2024 MAY	
	June		33800	56,364		133%			2024 APR	
	July		33800	51,240		121%			2024 APR	
	August		33800	55,019		130%			2024 APR	
	September		33800	55,703		131%			2024 JUN	
	October		33800	58,455		138%			2024 MAY	
	November		33800	56,590		133%			2024 JUN	
	December		31688	58,448		138%			2024 MAY	
	Total Records Submitted:677,342									