

**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 HUTCHINSON CAMPUS (HOSP) PFI: 009750

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	1458	1166	1,411		96%			2023 OCT
	February		1093	1,334		91%			2023 AUG
	March		1166	1,797		123%			2023 JUL
	April		1166	1,786		122%			2024 JAN
	May		1166	1,706		117%			2023 MAR
	June		1166	1,830		125%			2024 FEB
	July		1166	1,545		105%			2023 DEC
	August		1166	1,388		95%			2023 MAR
	September		1166	1,635		112%			2023 JUL
	October		1166	1,614		110%			2023 DEC
	November		1166	1,499		102%			2023 NOV
	December		1093	1,371		94%			2023 MAY
Total Records Submitted: 18,916									
OP	January	11289	9031	17,539		155%			2024 JAN
	February		8466	19,824		175%			2024 MAR
	March		9031	33,118		293%			2024 MAY
	April		9031	34,971		309%			2024 MAY
	May		9031	24,603		217%			2024 MAR
	June		9031	21,384		189%			2024 APR
	July		9031	15,300		135%			2024 MAR
	August		9031	15,788		139%			2023 NOV
	September		9031	16,444		145%			2024 MAR
	October		9031	16,517		146%			2024 MAY
	November		9031	16,974		150%			2024 APR
	December		8466	18,274		161%			2024 JUN
Total Records Submitted:250,736									