

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=MONTEFIORE ST. LUKE'S CORNWALL - CORNWALL CAMPUS (HOSP) PFI: 000698

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
OP	January	1485	1188	1,185	3	79%	YES		2024 JAN
	February		1113	1,304		87%			2023 NOV
	March		1188	1,624		109%			2023 NOV
	April		1188	1,622		109%			2023 NOV
	May		1188	1,784		120%			2023 NOV
	June		1188	1,903		128%			2023 OCT
	July		1188	1,763		118%			2023 NOV
	August		1188	1,971		132%			2023 NOV
	September		1188	1,878		126%			2024 JAN
	October		1188	1,914		128%			2024 FEB
	November		1188	1,943		130%			2024 MAR
	December		1113	1,914		128%			2024 MAR
Total Records Submitted: 20,805									