

**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 MOUNT VERNON HOSPITAL (HOSP) PFI: 001061

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	89	71	70	1	78%	YES		2023 MAR
	February		66	83		93%			2022 NOV
	March		71	94		105%			2023 FEB
	April		71	98		110%			2023 JUL
	May		71	104		116%			2024 MAR
	June		71	113		126%			2023 JUN
	July		71	110		123%			2023 SEP
	August		71	87		97%			2023 SEP
	September		71	97		108%			2023 AUG
	October		71	92		103%			2024 APR
	November		71	84		94%			2023 NOV
	December		66	65	1	73%	YES		2023 OCT
Total Records Submitted: 1,097									
ED	January	1218	974	1,176		96%			2023 NOV
	February		913	967		79%			2024 FEB
	March		974	1,147		94%			2023 OCT
	April		974	1,071		87%			2024 FEB
	May		974	1,207		99%			2024 FEB
	June		974	1,179		96%			2023 NOV
	July		974	1,244		102%			2023 NOV
	August		974	1,140		93%			2024 APR
	September		974	1,087		89%			2024 FEB
	October		974	1,218		100%			2024 FEB
	November		974	1,236		101%			2024 JAN
	December		913	1,220		100%			2024 FEB
Total Records Submitted: 13,892									
IP	January	145	116	112	4	77%	YES		2023 NOV
	February		108	109		75%			2024 FEB
	March		116	125		86%			2024 MAR
	April		116	135		93%			2024 FEB
	May		116	139		95%			2023 NOV
	June		116	168		115%			2023 DEC
	July		116	142		97%			2024 MAR
	August		116	168		115%			2023 SEP
	September		116	189		130%			2024 MAR

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	October		116	135		93%			2024 APR
	November		116	163		112%			2024 APR
	December		108	161		111%			2024 FEB
Total Records Submitted: 1,746									
OP	January	2705	2164	2,287		84%			2023 AUG
	February		2028	2,154		79%			2023 AUG
	March		2164	2,360		87%			2024 MAR
	April		2164	2,055	109	75%	YES		2024 APR
	May		2164	1,999	165	73%	YES		2024 JAN
	June		2164	2,147	17	79%	YES		2024 MAR
	July		2164	2,052	112	75%	YES		2023 DEC
	August		2164	2,212		81%			2023 NOV
	September		2164	2,187		80%			2024 MAR
	October		2164	2,152	12	79%	YES		2024 FEB
	November		2164	2,120	44	78%	YES		2024 FEB
	December		2028	1,952	76	72%	YES		2024 FEB
Total Records Submitted: 25,677									