

**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 MEDICAL CENTER-WAKEFIELD HOSPITAL (HOSP) PFI: 001168

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	316	252	232	20	73%	NO		2022 JUL
	February		237	298		94%			2023 JAN
	March		252	411		130%			2023 AUG
	April		252	341		107%			2023 MAY
	May		252	374		118%			2023 JUN
	June		252	355		112%			2024 MAR
	July		252	288		91%			2023 SEP
	August		252	347		109%			2023 JUL
	September		252	339		107%			2024 FEB
	October		252	322		101%			2023 DEC
	November		252	312		98%			2024 MAR
	December		237	287		90%			2023 JUN
Total Records Submitted: 3,906									
ED	January	2966	2372	2,735		92%			2023 AUG
	February		2224	2,478		83%			2023 NOV
	March		2372	3,037		102%			2023 DEC
	April		2372	3,071		103%			2023 DEC
	May		2372	3,380		113%			2024 APR
	June		2372	3,225		108%			2024 MAR
	July		2372	3,078		103%			2024 MAR
	August		2372	3,064		103%			2024 MAR
	September		2372	3,089		104%			2024 FEB
	October		2372	2,984		100%			2024 MAR
	November		2372	3,209		108%			2024 MAR
	December		2224	3,271		110%			2024 MAR
Total Records Submitted: 36,621									
IP	January	1243	994	1,160		93%			2024 MAR
	February		932	1,134		91%			2024 JAN
	March		994	1,367		109%			2023 NOV
	April		994	1,226		98%			2023 SEP
	May		994	1,225		98%			2024 MAR
	June		994	1,308		105%			2023 DEC
	July		994	1,178		94%			2024 APR
	August		994	1,272		102%			2024 JAN
	September		994	1,284		103%			2024 MAR

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	October		994	1,181		95%			2024 JAN
	November		994	1,212		97%			2024 MAR
	December		932	1,297		104%			2024 MAR
Total Records Submitted: 14,844									
OP	January	5388	4310	4,373		81%			2024 JAN
	February		4041	2,590	1451	48%	YES		2024 FEB
	March		4310	2,690	1620	49%	YES		2023 DEC
	April		4310	2,631	1679	48%	YES		2023 NOV
	May		4310	2,520	1790	46%	YES		2023 NOV
	June		4310	2,427	1883	45%	YES		2024 FEB
	July		4310	2,199	2111	40%	YES		2023 DEC
	August		4310	2,763	1547	51%	YES		2024 MAR
	September		4310	2,461	1849	45%	YES		2024 MAR
	October		4310	2,534	1776	47%	YES		2024 APR
	November		4310	2,878	1432	53%	YES		2024 MAR
	December		4041	2,607	1434	48%	YES		2024 MAR
Total Records Submitted: 32,673									