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%)

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	156	124	58	66	37%	NO	03/31/2023	2023 AUG
	February		117	74	43	47%	NO	03/31/2023	2023 OCT
	March		124	66	58	42%	NO	03/31/2023	2023 JUN
	April		124	299		191%			2023 JUN
	Мау		124	317		203%			2023 FEB
	June		124	39	85	25%	NO	03/31/2023	2023 JUN
	July		124	324		207%			2023 JUN
	August		124	387		248%			2023 JUN
	September		124	268		171%			2024 JAN
	October		124	252		161%			2023 NOV
	November		124	272		174%			2023 JUL
	December		117	245		157%			2023 MAY
				Total Re	ecords Subm	itted: 2,601			
ED	January	1267	1013	80	933	6%	NO	03/31/2023	2023 NOV
	February		950	68	882	5%	NO	03/31/2023	2023 AUG
	March		1013	140	873	11%	NO	03/31/2023	2023 AUG
	April		1013	1,579		124%			2023 DEC
	Мау		1013	1,807		142%			2023 DEC
	June		1013	137	876	10%	NO	03/31/2023	2023 NOV
	July		1013	1,842		145%			2023 DEC
	August		1013	1,938		152%			2023 DEC
	September		1013	1,786		140%			2023 SEP
	October		1013	1,803		142%			2023 DEC
	November		1013	1,884		148%			2023 NOV
	December		950	2,007		158%			2024 JAN
	•			Total Re	ecords Submi	itted: 15,071			
IP	January	438	350	509		116%			2023 FEB
	February		328	4	324	0%	NO	03/31/2023	2023 JUN
	March		350	9	341	2%	NO	03/31/2023	2024 FEB
	April		350	11	339	2%	NO	03/31/2023	2023 JUN
	Мау		350	18	332	4%	NO	03/31/2023	2023 JUN
	June		350	52	298	11%	NO	03/31/2023	2023 OCT
	July		350	436		99%			2024 JAN
	August		350	51	299	11%	NO	03/31/2023	2023 JUN
	September		350	486		110%			2023 OCT

## Facility=MAIMONIDES MIDWOOD COMMUNITY HOSPITAL (HOSP) PFI: 001293

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	October		350	457		104%			2023 JUL		
	November		350	507		115%			2024 JAN		
	December		328	486		110%			2024 JAN		
Total Records Submitted: 3,026											

Facility=MAIMONIDES MIDWOOD COMMUNITY HOSPITAL (HOSP) PFI: 001293