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=MAIMONIDES MEDICAL CENTER (HOSP) PFI: 001305

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	1424	1139	1,289		90%			2023 AUG
	February		1068	1,399		98%			2024 MAR
	March		1139	1,556		109%			2024 FEB
	April		1139	1,470		103%			2024 FEB
	May		1139	1,523		106%			2024 FEB
	June		1139	1,614		113%			2024 JAN
	July		1139	1,404		98%			2024 JAN
	August		1139	1,585		111%			2024 FEB
	September		1139	1,410		99%			2024 FEB
	October		1139	1,365		95%			2024 FEB
	November		1139	1,540		108%			2024 FEB
	December		1068	1,443		101%			2024 MAR
				Total Re	cords Submi	tted: 17,598			
ED	January	5897	4717	5,862		99%			2024 JAN
	February		4422	5,191		88%			2024 FEB
	March		4717	5,890		99%			2024 FEB
	April		4717	5,907		100%			2024 FEB
	May		4717	6,905		117%			2024 FEB
	June		4717	6,774		114%			2024 MAR
	July		4717	6,543		110%			2024 FEB
	August		4717	6,246		105%			2024 MAR
	September		4717	6,260		106%			2024 FEB
	October		4717	6,789		115%			2024 FEB
	November		4717	7,491		127%			2024 FEB
	December		4422	7,288		123%			2024 FEB
				Total Re	cords Submi	tted: 77,146			
IP	January	3049	2439	3,066		100%			2023 NOV
	February		2286	2,603		85%			2024 FEB
	March		2439	2,973		97%			2024 FEB
	April		2439	2,820		92%			2024 MAR
	Мау		2439	2,921		95%			2024 FEB
	June		2439	2,999		98%			2024 FEB
	July		2439	2,955		96%			2024 FEB
	August		2439	2,906		95%			2024 FEB
	September		2439	2,670		87%			2024 MAR

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	October		2439	2,819		92%			2024 FEB	
	November		2439	2,939		96%			2024 MAR	
	December		2286	3,018		98%			2024 FEB	
	Total Records Submitted: 34,689									
OP	January	7075	5660	6,839		96%			2024 JAN	
	February		5306	6,841		96%			2024 JAN	
	March		5660	8,676		122%			2024 JAN	
	April		5660	7,588		107%			2024 FEB	
	May		5660	8,234		116%			2024 FEB	
	June		5660	8,419		118%			2024 FEB	
	July		5660	7,363		104%			2024 FEB	
	August		5660	8,595		121%			2024 FEB	
	September		5660	7,632		107%			2024 MAR	
	October		5660	7,929		112%			2024 JAN	
	November		5660	8,090		114%			2024 JAN	
	December		5306	7,579		107%			2024 FEB	
Total Records Submitted: 93,785										