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=MOUNT SINAI BROOKLYN (HOSP) PFI: 001324

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	233	186	99	87	42%	YES		2023 MAY
	February		174	268		115%			2023 OCT
	March		186	317		136%			2023 NOV
	April		186	276		118%			2023 SEP
	May		186	256		109%			2024 MAR
	June		186	256		109%			2023 DEC
	July		186	214		91%			2024 MAR
	August		186	276		118%			2024 MAR
	September		186	229		98%			2023 SEP
	October		186	279		119%			2024 FEB
	November		186	281		120%			2023 OCT
	December		174	259		111%			2024 MAR
				Total Re	ecords Submi	itted: 3,010			
ED	January	2707	2165	3,166		116%			2024 FEB
	February		2030	2,132		78%			2024 FEB
	March		2165	2,378		87%			2024 MAR
	April		2165	2,266		83%			2023 OCT
	May		2165	2,614		96%			2024 MAR
	June		2165	2,463		90%			2024 MAR
	July		2165	2,643		97%			2024 MAR
	August		2165	2,456		90%			2024 MAR
	September		2165	2,413		89%			2024 MAR
	October		2165	2,583		95%			2024 MAR
	November		2165	2,550		94%			2024 APR
	December		2030	2,612		96%			2024 APR
				Total Re	cords Submi	tted: 30,276			
IP	January	621	496	682		109%			2024 MAR
	February		465	590		95%			2024 MAR
	March		496	639		102%			2024 MAR
	April		496	630		101%			2024 MAR
	May		496	604		97%			2024 MAR
	June		496	692		111%			2023 AUG
	July		496	716		115%			2024 MAR
	August		496	716		115%			2023 DEC
	September		496	714		114%			2024 MAR

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	October		496	654		105%			2024 FEB	
	November		496	742		119%			2024 MAR	
	December		465	751		120%			2024 MAR	
Total Records Submitted: 8,130										
ОР	January	2814	2251	1,623	628	57%	YES		2024 FEB	
	February		2110	1,641	469	58%	YES		2024 JAN	
	March		2251	1,404	847	49%	YES		2024 JAN	
	April		2251	1,262	989	44%	YES		2024 MAR	
	May		2251	1,347	904	47%	YES		2024 APR	
	June		2251	1,272	979	45%	YES		2024 MAR	
	July		2251	1,401	850	49%	YES		2024 MAR	
	August		2251	1,507	744	53%	YES		2024 MAR	
	September		2251	1,375	876	48%	YES		2024 MAR	
	October		2251	1,364	887	48%	YES		2024 FEB	
	November		2251	1,364	887	48%	YES		2024 JAN	
	December		2110	1,230	880	43%	YES		2024 MAR	
Total Records Submitted: 16,790										