

**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 MED CENTER - JACK D WEILER HOSP OF A EINSTEIN COLLEGE DIV (HOSP) PFI: 003058

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	430	344	338	6	78%	NO		2023 DEC
	February		322	415		96%			2024 MAR
	March		344	522		121%			2024 MAR
	April		344	460		106%			2023 MAY
	May		344	491		114%			2023 SEP
	June		344	501		116%			2023 DEC
	July		344	399		92%			2024 MAR
	August		344	491		114%			2023 DEC
	September		344	492		114%			2024 JAN
	October		344	467		108%			2024 JAN
	November		344	484		112%			2023 OCT
	December		322	450		104%			2023 DEC
Total Records Submitted: 5,510									
ED	January	3522	2817	3,289		93%			2023 AUG
	February		2641	2,923		82%			2023 DEC
	March		2817	3,548		100%			2023 JUL
	April		2817	3,519		99%			2024 MAR
	May		2817	3,918		111%			2023 DEC
	June		2817	3,797		107%			2023 NOV
	July		2817	3,903		110%			2024 MAR
	August		2817	3,946		112%			2024 FEB
	September		2817	3,717		105%			2024 MAR
	October		2817	3,727		105%			2024 JAN
	November		2817	4,134		117%			2024 MAR
	December		2641	3,948		112%			2024 JAN
Total Records Submitted: 44,369									
IP	January	2034	1627	1,922		94%			2024 MAR
	February		1525	1,808		88%			2023 SEP
	March		1627	2,109		103%			2024 FEB
	April		1627	2,005		98%			2024 MAR
	May		1627	2,073		101%			2023 DEC
	June		1627	2,086		102%			2024 MAR
	July		1627	2,178		107%			2023 DEC
	August		1627	2,143		105%			2024 MAR
	September		1627	2,117		104%			2024 MAR

**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 MED CENTER - JACK D WEILER HOSP OF A EINSTEIN COLLEGE DIV (HOSP) PFI: 003058

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
	October		1627	2,042		100%			2024 MAR
	November		1627	2,030		99%			2024 MAR
	December		1525	2,097		103%			2024 FEB
Total Records Submitted: 24,610									
OP	January	1355	1084	971	113	71%	YES		2023 OCT
	February		1016	929	87	68%	YES		2023 OCT
	March		1084	1,052	32	77%	YES		2023 NOV
	April		1084	961	123	70%	YES		2023 OCT
	May		1084	938	146	69%	YES		2023 DEC
	June		1084	986	98	72%	YES		2023 OCT
	July		1084	910	174	67%	YES		2024 FEB
	August		1084	952	132	70%	YES		2024 FEB
	September		1084	883	201	65%	YES		2024 JAN
	October		1084	935	149	69%	YES		2023 OCT
	November		1084	979	105	72%	YES		2024 MAR
	December		1016	842	174	62%	YES		2024 MAR
Total Records Submitted: 11,338									