

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=MONTEFIORE MEDICAL CENTER-HENRY & LUCY MOSES DIVISION (HOSP) PFI: 001169

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	1126	900	822	78	73%	NO		2023 AUG
	February		844	1,080		95%			2024 FEB
	March		900	1,251		111%			2024 APR
	April		900	1,143		101%			2024 APR
	May		900	1,194		106%			2023 OCT
	June		900	1,167		103%			2024 MAY
	July		900	1,033		91%			2023 DEC
	August		900	1,353		120%			2024 MAY
	September		900	1,112		98%			2024 MAY
	October		900	1,156		102%			2024 MAY
	November		900	1,179		104%			2024 JAN
	December		844	1,088		96%			2024 MAY
Total Records Submitted: 13,578									
ED	January	7088	5670	6,494		91%			2024 APR
	February		5316	6,105		86%			2024 MAR
	March		5670	7,597		107%			2024 MAY
	April		5670	7,436		104%			2024 APR
	May		5670	8,524		120%			2024 MAY
	June		5670	7,984		112%			2024 APR
	July		5670	7,628		107%			2024 MAY
	August		5670	7,764		109%			2024 MAY
	September		5670	8,128		114%			2024 MAY
	October		5670	8,715		122%			2024 MAY
	November		5670	9,527		134%			2024 MAY
	December		5316	9,228		130%			2024 MAY
Total Records Submitted: 95,130									
IP	January	3006	2404	2,635		87%			2024 MAY
	February		2254	2,536		84%			2024 MAY
	March		2404	3,201		106%			2024 APR
	April		2404	2,837		94%			2024 MAY
	May		2404	2,902		96%			2024 MAY
	June		2404	3,004		99%			2024 MAY
	July		2404	2,835		94%			2024 MAY
	August		2404	3,066		101%			2024 FEB
	September		2404	3,071		102%			2024 MAY

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=MONTEFIORE MEDICAL CENTER-HENRY & LUCY MOSES DIVISION (HOSP) PFI: 001169

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		2404	3,000		99%			2024 MAY
	November		2404	3,065		101%			2024 MAY
	December		2254	3,104		103%			2024 MAY
Total Records Submitted: 35,256									
OP	January	54019	43215	58,060		107%			2024 APR
	February		40514	52,274		96%			2024 APR
	March		43215	60,230		111%			2024 JUN
	April		43215	52,218		96%			2024 MAY
	May		43215	53,143		98%			2024 MAY
	June		43215	54,954		101%			2024 MAY
	July		43215	49,619		91%			2024 MAY
	August		43215	58,161		107%			2024 MAY
	September		43215	55,842		103%			2024 MAY
	October		43215	56,120		103%			2024 MAY
	November		43215	61,344		113%			2024 MAY
	December		40514	56,469		104%			2024 MAY
Total Records Submitted:668,434									