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=MOUNT SINAI QUEENS MEDICAL CTR (HOSP) PFI: 001639

| 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 | 284 | 227 | 297 | | 104% | | | 2022 OCT |
| | February | | 213 | 352 | | 123% | | | 2022 OCT |
| | March | | 227 | 429 | | 151% | | | 2022 OCT |
| | April | | 227 | 356 | | 125% | | | 2022 OCT |
| | May | | 227 | 378 | | 133% | | | 2022 OCT |
| | June | | 227 | 425 | | 149% | | | 2022 OCT |
| | July | | 227 | 352 | | 123% | | | 2022 OCT |
| | August | | 227 | 410 | | 144% | | | 2024 MAY |
| | September | | 227 | 411 | | 144% | | | 2024 APR |
| | October | | 227 | 500 | | 176% | | | 2024 APR |
| | November | | 227 | 455 | | 160% | | | 2024 MAY |
| | December | | 213 | 397 | | 139% | | | 2024 APR |
| | | | | Total Re | ecords Subm | itted: 4,762 | | | |
| ED | January | 4911 | 3928 | 4,732 | | 96% | | | 2022 OCT |
| | February | | 3683 | 3,930 | | 80% | | | 2022 OCT |
| | March | | 3928 | 4,574 | | 93% | | | 2022 OCT |
| | April | | 3928 | 4,751 | | 96% | | | 2022 OCT |
| | Мау | | 3928 | 5,206 | | 106% | | | 2022 NOV |
| | June | | 3928 | 4,998 | | 101% | | | 2022 NOV |
| | July | | 3928 | 5,260 | | 107% | | | 2024 APR |
| | August | | 3928 | 5,054 | | 102% | | | 2024 MAY |
| | September | | 3928 | 4,818 | | 98% | | | 2024 MAY |
| | October | | 3928 | 5,116 | | 104% | | | 2024 MAY |
| | November | | 3928 | 5,117 | | 104% | | | 2024 MAY |
| | December | | 3683 | 5,197 | | 105% | | | 2024 MAY |
| | | | | Total Re | cords Submi | tted: 58,753 | | | |
| IP | January | 654 | 523 | 642 | | 98% | | | 2022 DEC |
| | February | | 490 | 627 | | 95% | | | 2022 DEC |
| | March | | 523 | 749 | | 114% | | | 2022 DEC |
| | April | | 523 | 720 | | 110% | | | 2022 DEC |
| | Мау | | 523 | 765 | | 116% | | | 2022 DEC |
| | June | | 523 | 795 | | 121% | | | 2022 DEC |
| | July | | 523 | 781 | | 119% | | | 2022 DEC |
| | August | | 523 | 788 | | 120% | | | 2024 MAY |
| | September | | 523 | 780 | | 119% | | | 2024 MAY |

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| 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 | | 523 | 742 | | 113% | | | 2024 APR | |
| | November | | 523 | 702 | | 107% | | | 2024 MAY | |
| | December | | 490 | 759 | | 116% | | | 2024 MAY | |
| Total Records Submitted: 8,850 | | | | | | | | | | |
| ОР | January | 5426 | 4340 | 6,788 | | 125% | | | 2022 SEP | |
| | February | | 4069 | 5,419 | | 99% | | | 2022 OCT | |
| | March | | 4340 | 5,850 | | 107% | | | 2022 OCT | |
| | April | | 4340 | 4,805 | | 88% | | | 2022 OCT | |
| | May | | 4340 | 4,594 | | 84% | | | 2023 MAR | |
| | June | | 4340 | 4,624 | | 85% | | | 2022 OCT | |
| | July | | 4340 | 3,938 | 402 | 72% | YES | | 2023 MAY | |
| | August | | 4340 | 4,030 | 310 | 74% | YES | | 2024 MAY | |
| | September | | 4340 | 4,159 | 181 | 76% | YES | | 2024 MAY | |
| | October | | 4340 | 4,375 | | 80% | | | 2024 MAY | |
| | November | | 4340 | 4,457 | | 82% | | | 2024 MAY | |
| | December | | 4069 | 3,946 | 123 | 72% | YES | | 2024 MAY | |
| | Total Records Submitted: 56,985 | | | | | | | | | |