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

Facility=MONTEFIORE NYACK (HOSP) PFI: 000776

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	272	217	239		87%			2024 APR
	February		204	288		105%			2024 APR
	March		217	354		130%			2024 APR
	April		217	287		105%			2023 JUL
	May		217	304		111%			2024 APR
	June		217	313		115%			2023 OCT
	July		217	314		115%			2024 APR
	August		217	350		128%			2023 OCT
	September		217	311		114%			2024 APR
	October		217	331		121%			2024 JAN
	November		217	340		125%			2024 JUN
	December		204	360		132%			2024 JUN
				Total Re	ecords Subm	itted: 3,791			
ED	January	2870	2296	2,544		88%			2024 APR
	February		2152	2,586		90%			2024 MAY
	March		2296	3,128		108%			2024 JAN
	April		2296	3,063		106%			2024 JUN
	Мау		2296	3,409		118%			2024 MAY
	June		2296	3,359		117%			2024 APR
	July		2296	3,585		124%			2024 APR
	August		2296	3,414		118%			2024 JUN
	September		2296	3,318		115%			2024 MAY
	October		2296	3,296		114%			2024 JUN
	November		2296	3,618		126%			2024 JUN
	December		2152	3,327		115%			2024 JUN
				Total Re	cords Submi	tted: 38,647			
IP	January	969	775	1,031		106%			2024 MAR
	February		726	898		92%			2024 MAY
	March		775	996		102%			2024 MAR
	April		775	949		97%			2024 APR
	May		775	945		97%			2024 APR
	June		775	998		102%			2024 APR
	July		775	988		101%			2024 MAY
	August		775	950		98%			2024 MAY
	September		775	963		99%			2024 JUN

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

Facility=MONTEFIORE NYACK (HOSP) PFI: 000776

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		775	935		96%			2024 APR	
	November		775	1,006		103%			2024 JUN	
	December		726	1,063		109%			2024 JUN	
	Total Records Submitted: 11,722									
OP	January	6692	5353	5,791		86%			2024 APR	
	February		5019	5,737		85%			2024 MAY	
	March		5353	7,016		104%			2024 JUN	
	April		5353	7,062		105%			2024 JUN	
	May		5353	7,615		113%			2024 JUN	
	June		5353	7,848		117%			2024 JUN	
	July		5353	6,840		102%			2024 JUN	
	August		5353	7,810		116%			2024 MAY	
	September		5353	7,423		110%			2024 MAY	
	October		5353	7,003		104%			2024 MAY	
	November		5353	7,151		106%			2024 JUN	
	December		5019	7,055		105%			2024 APR	
Total Records Submitted: 84,351										