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 MOUNT VERNON HOSPITAL (HOSP) PFI: 001061

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	89	71	70	1	78%	YES		2023 MAR
	February		66	83		93%			2022 NOV
	March		71	94		105%			2023 FEB
	April		71	98		110%			2023 JUL
	May		71	104		116%			2024 MAR
	June		71	113		126%			2023 JUN
	July		71	110		123%			2023 SEP
	August		71	87		97%			2023 SEP
	September		71	97		108%			2023 AUG
	October		71	92		103%			2024 APR
	November		71	84		94%			2023 NOV
	December		66	66		74%			2024 APR
	Total Records Submitted: 1,098								
ED	January	1218	974	1,176		96%			2023 NOV
	February		913	967		79%			2024 FEB
	March		974	1,147		94%			2023 OCT
	April		974	1,071		87%			2024 APR
	May		974	1,206		99%			2024 MAY
	June		974	1,179		96%			2023 NOV
	July		974	1,244		102%			2023 NOV
	August		974	1,140		93%			2024 APR
	September		974	1,087		89%			2024 JUL
	October		974	1,218		100%			2024 JUN
	November		974	1,236		101%			2024 JUN
	December		913	1,221		100%			2024 JUN
	Total Records Submitted: 13,892								
IP	January	145	116	112	4	77%	YES		2023 NOV
	February		108	109		75%			2024 FEB
	March		116	125		86%			2024 MAY
	April		116	135		93%			2024 MAY
	May		116	140		96%			2024 JUN
	June		116	168		115%			2023 DEC
	July		116	142		97%			2024 MAY
	August		116	168		115%			2023 SEP
	September		116	189		130%			2024 MAR

Facility=MONTEFIORE MOUNT VERNON HOSPITAL (HOSP) PFI: 001061

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		116	135		93%			2024 APR
	November		116	163		112%			2024 APR
	December		108	161		111%			2024 FEB
Total Records Submitted: 1,747								
OP	January	2705	2164	2,287		84%			2024 MAY
	February		2028	2,154		79%			2023 AUG
	March		2164	2,360		87%			2024 MAY
	April		2164	2,055	109	75%	YES		2024 APR
	May		2164	1,999	165	73%	YES		2024 JAN
	June		2164	2,148	16	79%	YES		2024 JUL
	July		2164	2,052	112	75%	YES		2024 MAY
	August		2164	2,211		81%			2023 NOV
	September		2164	2,186		80%			2024 MAY
	October		2164	2,153	11	79%	YES		2024 JUN
	November		2164	2,120	44	78%	YES		2024 MAY
	December		2028	1,949	79	72%	YES		2024 MAY
	Total Records Submitted: 25,674								