

**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 MEDICAL CENTER-MONTEFIORE WESTCHESTER SQUARE (HOSP) PFI: 001185

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	1	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	0	1	0%	YES		
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	0	1	0%	YES		
Total Records Submitted: 0									
ED	January	2288	1830	2,533		110%			2024 JAN
	February		1716	1,965		85%			2023 DEC
	March		1830	2,312		101%			2024 MAY
	April		1830	2,347		102%			2023 OCT
	May		1830	2,638		115%			2024 MAY
	June		1830	2,636		115%			2024 JUN
	July		1830	2,643		115%			2024 MAY
	August		1830	2,399		104%			2024 JUN
	September		1830	2,366		103%			2024 MAY
	October		1830	2,693		117%			2024 MAR
	November		1830	3,150		137%			2024 MAR
	December		1716	3,129		136%			2024 JUN
Total Records Submitted: 30,811									
OP	January	245	196	153	43	62%	NO		2023 OCT
	February		183	146	37	59%	NO		2023 OCT
	March		196	177	19	72%	NO		2023 OCT
	April		196	233		95%			2023 OCT
	May		196	308		125%			2023 OCT
	June		196	288		117%			2023 OCT
	July		196	283		115%			2023 DEC
	August		196	370		151%			2023 DEC
	September		196	354		144%			2023 DEC

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	October		196	355		144%			2023 DEC
	November		196	422		172%			2023 DEC
	December		183	393		160%			2024 JAN
Total Records Submitted: 3,482									