## 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=MAIMONIDES MEDICAL CENTER (HOSP) PFI: 001305

| File<br>Type | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage    | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------|--------------------|-------------------|---------------------------------|----------------------|-------------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS           | January            | 1424              | 1139                            | 1,289                |             | 90%                             |                                  |                      | 2023 AUG               |
|              | February           |                   | 1068                            | 1,399                |             | 98%                             |                                  |                      | 2024 MAR               |
|              | March              |                   | 1139                            | 1,556                |             | 109%                            |                                  |                      | 2024 FEB               |
|              | April              |                   | 1139                            | 1,470                |             | 103%                            |                                  |                      | 2024 FEB               |
|              | May                |                   | 1139                            | 1,523                |             | 106%                            |                                  |                      | 2024 FEB               |
|              | June               |                   | 1139                            | 1,614                |             | 113%                            |                                  |                      | 2024 JAN               |
|              | July               |                   | 1139                            | 1,404                |             | 98%                             |                                  |                      | 2024 JAN               |
|              | August             |                   | 1139                            | 1,586                |             | 111%                            |                                  |                      | 2024 APR               |
|              | September          |                   | 1139                            | 1,410                |             | 99%                             |                                  |                      | 2024 FEB               |
|              | October            |                   | 1139                            | 1,365                |             | 95%                             |                                  |                      | 2024 FEB               |
|              | November           |                   | 1139                            | 1,540                |             | 108%                            |                                  |                      | 2024 FEB               |
|              | December           |                   | 1068                            | 1,444                |             | 101%                            |                                  |                      | 2024 APR               |
|              |                    |                   |                                 | Total Re             | cords Submi | tted: 17,600                    |                                  |                      |                        |
| ED           | January            | 5896              | 4716                            | 5,862                |             | 99%                             |                                  |                      | 2024 JAN               |
|              | February           |                   | 4422                            | 5,192                |             | 88%                             |                                  |                      | 2024 APR               |
|              | March              |                   | 4716                            | 5,890                |             | 99%                             |                                  |                      | 2024 FEB               |
|              | April              |                   | 4716                            | 5,907                |             | 100%                            |                                  |                      | 2024 APR               |
|              | May                |                   | 4716                            | 6,905                |             | 117%                            |                                  |                      | 2024 FEB               |
|              | June               |                   | 4716                            | 6,774                |             | 114%                            |                                  |                      | 2024 APR               |
|              | July               |                   | 4716                            | 6,544                |             | 110%                            |                                  |                      | 2024 JUN               |
|              | August             |                   | 4716                            | 6,246                |             | 105%                            |                                  |                      | 2024 MAR               |
|              | September          |                   | 4716                            | 6,260                |             | 106%                            |                                  |                      | 2024 FEB               |
|              | October            |                   | 4716                            | 6,790                |             | 115%                            |                                  |                      | 2024 MAY               |
|              | November           |                   | 4716                            | 7,493                |             | 127%                            |                                  |                      | 2024 JUN               |
|              | December           |                   | 4422                            | 7,290                |             | 123%                            |                                  |                      | 2024 JUN               |
|              |                    |                   |                                 | Total Re             | cords Submi | tted: 77,153                    |                                  |                      |                        |
| IP           | January            | 3049              | 2439                            | 3,066                |             | 100%                            |                                  |                      | 2023 NOV               |
|              | February           |                   | 2286                            | 2,602                |             | 85%                             |                                  |                      | 2024 FEB               |
|              | March              |                   | 2439                            | 2,973                |             | 97%                             |                                  |                      | 2024 APR               |
|              | April              |                   | 2439                            | 2,819                |             | 92%                             |                                  |                      | 2024 MAY               |
|              | Мау                |                   | 2439                            | 2,921                |             | 95%                             |                                  |                      | 2024 JUN               |
|              | June               |                   | 2439                            | 2,999                |             | 98%                             |                                  |                      | 2024 MAY               |
|              | July               |                   | 2439                            | 2,954                |             | 96%                             |                                  |                      | 2024 APR               |
|              | August             |                   | 2439                            | 2,905                |             | 95%                             |                                  |                      | 2024 JUN               |
|              | September          |                   | 2439                            | 2,669                |             | 87%                             |                                  |                      | 2024 MAR               |

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|---------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
|                                 | October                         |                   | 2439                            | 2,818                |          | 92%                             |                                  |                      | 2024 JUN               |  |
|                                 | November                        |                   | 2439                            | 2,937                |          | 96%                             |                                  |                      | 2024 JUN               |  |
|                                 | December                        |                   | 2286                            | 3,015                |          | 98%                             |                                  |                      | 2024 JUN               |  |
| Total Records Submitted: 34,678 |                                 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |
| OP                              | January                         | 7075              | 5660                            | 6,839                |          | 96%                             |                                  |                      | 2024 JAN               |  |
|                                 | February                        |                   | 5306                            | 6,841                |          | 96%                             |                                  |                      | 2024 JAN               |  |
|                                 | March                           |                   | 5660                            | 8,676                |          | 122%                            |                                  |                      | 2024 JAN               |  |
|                                 | April                           |                   | 5660                            | 7,588                |          | 107%                            |                                  |                      | 2024 APR               |  |
|                                 | May                             |                   | 5660                            | 8,234                |          | 116%                            |                                  |                      | 2024 FEB               |  |
|                                 | June                            |                   | 5660                            | 8,419                |          | 118%                            |                                  |                      | 2024 FEB               |  |
|                                 | July                            |                   | 5660                            | 7,363                |          | 104%                            |                                  |                      | 2024 FEB               |  |
|                                 | August                          |                   | 5660                            | 8,595                |          | 121%                            |                                  |                      | 2024 MAY               |  |
|                                 | September                       |                   | 5660                            | 7,632                |          | 107%                            |                                  |                      | 2024 MAR               |  |
|                                 | October                         |                   | 5660                            | 7,929                |          | 112%                            |                                  |                      | 2024 APR               |  |
|                                 | November                        |                   | 5660                            | 8,091                |          | 114%                            |                                  |                      | 2024 APR               |  |
|                                 | December                        |                   | 5306                            | 7,579                |          | 107%                            |                                  |                      | 2024 MAY               |  |
|                                 | Total Records Submitted: 93,786 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |