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=MOUNT SINAI BROOKLYN (HOSP) PFI: 001324

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	233	186	99	87	42%	YES		2023 MAY
	February		174	268		115%			2023 OCT
	March		186	317		136%			2023 NOV
	April		186	276		118%			2023 SEP
	May		186	256		109%			2024 MAR
	June		186	255		109%			2023 DEC
	July		186	215		92%			2024 APR
	August		186	276		118%			2024 MAR
	September		186	229		98%			2023 SEP
	October		186	280		120%			2024 JUN
	November		186	281		120%			2023 OCT
	December		174	260		111%			2024 MAY
				Total Re	ecords Subm	itted: 3,012			
ED	January	2708	2166	3,166		116%			2024 FEB
	February		2031	2,132		78%			2024 JUN
	March		2166	2,380		87%			2024 JUL
	April		2166	2,266		83%			2023 OCT
	May		2166	2,616		96%			2024 MAY
	June		2166	2,465		91%			2024 JUN
	July		2166	2,645		97%			2024 JUN
	August		2166	2,457		90%			2024 MAY
	September		2166	2,414		89%			2024 JUL
	October		2166	2,584		95%			2024 MAY
	November		2166	2,550		94%			2024 APR
	December		2031	2,615		96%			2024 JUN
				Total Re	cords Submi	tted: 30,290			
IP	January	621	496	683		109%			2024 APR
	February		465	590		95%			2024 MAR
	March		496	637		102%			2024 MAR
	April		496	630		101%			2024 MAR
	May		496	603		97%			2024 MAR
	June		496	690		111%			2024 MAY
	July		496	714		114%			2024 JUL
	August		496	717		115%			2024 JUN
	September		496	713		114%			2024 APR

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	October		496	653		105%			2024 FEB	
	November		496	742		119%			2024 MAR	
	December		465	749		120%			2024 MAR	
Total Records Submitted: 8,121										
ОР	January	2815	2252	1,623	629	57%	YES		2024 APR	
	February		2111	1,641	470	58%	YES		2024 APR	
	March		2252	1,406	846	49%	YES		2024 JUL	
	April		2252	1,262	990	44%	YES		2024 MAR	
	May		2252	1,348	904	47%	YES		2024 MAY	
	June		2252	1,272	980	45%	YES		2024 MAR	
	July		2252	1,402	850	49%	YES		2024 MAY	
	August		2252	1,507	745	53%	YES		2024 APR	
	September		2252	1,375	877	48%	YES		2024 MAR	
	October		2252	1,368	884	48%	YES		2024 MAY	
	November		2252	1,364	888	48%	YES		2024 MAY	
	December		2111	1,230	881	43%	YES		2024 APR	
	Total Records Submitted: 16,798									