## 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=NEW YORK EYE AND EAR INFIRMARY OF MOUNT SINAI (HOSP) PFI: 001460

| 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            | 1398              | 1118                            | 1,048                | 70          | 74%                             | YES                              |                      | 2022 MAR               |
|              | February           |                   | 1048                            | 1,258                |             | 89%                             |                                  |                      | 2022 APR               |
|              | March              |                   | 1118                            | 1,551                |             | 110%                            |                                  |                      | 2022 MAY               |
|              | April              |                   | 1118                            | 1,289                |             | 92%                             |                                  |                      | 2022 JUN               |
|              | May                |                   | 1118                            | 1,478                |             | 105%                            |                                  |                      | 2022 JUL               |
|              | June               |                   | 1118                            | 1,348                |             | 96%                             |                                  |                      | 2022 SEP               |
|              | July               |                   | 1118                            | 1,213                |             | 86%                             |                                  |                      | 2022 OCT               |
|              | August             |                   | 1118                            | 1,382                |             | 98%                             |                                  |                      | 2022 NOV               |
|              | September          |                   | 1118                            | 1,234                |             | 88%                             |                                  |                      | 2022 NOV               |
|              | October            |                   | 1118                            | 1,268                |             | 90%                             |                                  |                      | 2022 DEC               |
|              | November           |                   | 1118                            | 1,305                |             | 93%                             |                                  |                      | 2023 JAN               |
|              | December           |                   | 1048                            | 1,119                |             | 80%                             |                                  |                      | 2023 FEB               |
|              |                    |                   |                                 | Total Re             | cords Submi | tted: 15,493                    |                                  |                      |                        |
| IP           | January            | 38                | 30                              | 29                   | 1           | 76%                             | YES                              |                      | 2022 MAR               |
|              | February           |                   | 28                              | 33                   |             | 86%                             |                                  |                      | 2022 APR               |
|              | March              |                   | 30                              | 26                   | 4           | 68%                             | YES                              |                      | 2022 MAY               |
|              | April              |                   | 30                              | 33                   |             | 86%                             |                                  |                      | 2022 JUL               |
|              | Мау                |                   | 30                              | 33                   |             | 86%                             |                                  |                      | 2022 JUL               |
|              | June               |                   | 30                              | 32                   |             | 84%                             |                                  |                      | 2022 SEP               |
|              | July               |                   | 30                              | 30                   |             | 78%                             |                                  |                      | 2022 OCT               |
|              | August             |                   | 30                              | 21                   | 9           | 55%                             | YES                              |                      | 2022 NOV               |
|              | September          |                   | 30                              | 32                   |             | 84%                             |                                  |                      | 2022 NOV               |
|              | October            |                   | 30                              | 20                   | 10          | 52%                             | YES                              |                      | 2022 DEC               |
|              | November           |                   | 30                              | 23                   | 7           | 60%                             | YES                              |                      | 2023 JAN               |
|              | December           |                   | 28                              | 16                   | 12          | 42%                             | YES                              |                      | 2023 FEB               |
|              |                    |                   |                                 | Total R              | ecords Subm | itted: 328                      |                                  |                      |                        |
| OP           | January            | 7156              | 5724                            | 5,916                |             | 82%                             |                                  |                      | 2022 MAR               |
|              | February           |                   | 5367                            | 7,233                |             | 101%                            |                                  |                      | 2022 OCT               |
|              | March              |                   | 5724                            | 8,130                |             | 113%                            |                                  |                      | 2022 MAY               |
|              | April              |                   | 5724                            | 7,604                |             | 106%                            |                                  |                      | 2022 OCT               |
|              | Мау                |                   | 5724                            | 7,587                |             | 106%                            |                                  |                      | 2022 JUL               |
|              | June               |                   | 5724                            | 6,335                |             | 88%                             |                                  |                      | 2022 NOV               |
|              | July               |                   | 5724                            | 6,835                |             | 95%                             |                                  |                      | 2022 OCT               |
|              | August             |                   | 5724                            | 7,947                |             | 111%                            |                                  |                      | 2022 NOV               |
|              | September          |                   | 5724                            | 7,369                |             | 102%                            |                                  |                      | 2022 NOV               |

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|---------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
|                                 | October            |                   | 5724                            | 7,532                |          | 105%                            |                                  |                      | 2022 DEC               |  |
|                                 | November           |                   | 5724                            | 7,177                |          | 100%                            |                                  |                      | 2023 JAN               |  |
|                                 | December           |                   | 5367                            | 6,532                |          | 91%                             |                                  |                      | 2023 FEB               |  |
| Total Records Submitted: 86,197 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |  |