## 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 MORNINGSIDE (HOSP) PFI: 001469

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	682	545	567		83%			2024 MAR
	February		511	839		123%			2023 NOV
	March		545	907		132%			2023 JUN
	April		545	762		111%			2023 NOV
	May		545	734		107%			2024 FEB
	June		545	743		108%			2024 FEB
	July		545	676		99%			2024 FEB
	August		545	755		110%			2023 NOV
	September		545	731		107%			2024 MAR
	October		545	770		112%			2023 SEP
	November		545	727		106%			2024 JAN
	December		511	670		98%			2024 MAR
				Total Re	cords Submi	tted: 8,881			
ED	January	4676	3740	4,449		95%			2023 DEC
	February		3507	4,001		85%			2024 JAN
	March		3740	4,639		99%			2024 JAN
	April		3740	4,786		102%			2024 APR
	May		3740	5,159		110%			2024 APR
	June		3740	5,019		107%			2024 JAN
	July		3740	5,187		110%			2024 JUL
	August		3740	4,951		105%			2024 APR
	September		3740	4,843		103%			2024 MAR
	October		3740	5,106		109%			2023 DEC
	November		3740	5,064		108%			2024 APR
	December		3507	4,795		102%			2024 APR
				Total Re	cords Submit	ted: 57,999			
IP	January	1287	1029	1,217		94%			2024 JAN
	February		965	1,205		93%			2024 MAY
	March		1029	1,414		109%			2024 APR
	April		1029	1,346		104%			2024 APR
	May		1029	1,371		106%			2024 JUN
	June		1029	1,397		108%			2024 JUN
	July		1029	1,362		105%			2023 NOV
	August		1029	1,320		102%			2024 JUL
	September		1029	1,325		102%			2024 APR

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	October		1029	1,298		100%			2024 MAY		
	November		1029	1,319		102%			2024 JUL		
	December		965	1,415		109%			2024 JUL		
	Total Records Submitted: 15,989										
OP	January	15387	12309	12,744		82%			2024 MAR		
	February		11540	12,469		81%			2024 JAN		
	March		12309	15,442		100%			2024 JAN		
	April		12309	13,628		88%			2023 DEC		
	May		12309	13,948		90%			2023 NOV		
	June		12309	13,160		85%			2023 DEC		
	July		12309	12,255	54	79%	YES		2024 JUL		
	August		12309	14,060		91%			2024 MAY		
	September		12309	13,465		87%			2024 JUL		
	October		12309	13,709		89%			2024 JUL		
	November		12309	13,791		89%			2024 JUL		
	December		11540	12,543		81%			2024 MAR		
	Total Records Submitted:161,214										