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 HUTCHINSON CAMPUS (HOSP) PFI: 009750

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	1576	1260	1,289		81%			2024 MAR	
	February		1182	1,478		93%			2023 DEC	
	March		1260	1,874		118%			2024 JUN	
	April		1260	1,644		104%			2023 DEC	
	Мау		1260	1,616		102%			2023 DEC	
	June		1260	1,647		104%			2024 MAY	
	July		1260	1,559		98%			2024 MAR	
	August		1260	1,718		109%			2023 DEC	
	September		1260	1,663		105%			2024 JAN	
	October		1260	1,639		103%			2024 JAN	
	November		1260	1,571		99%			2024 MAY	
	December		1182	1,422		90%			2024 MAR	
Total Records Submitted: 19,120										
OP	January	20894	16715	13,482	3233	64%	YES		2024 MAY	
	February		15670	13,465	2205	64%	YES		2024 MAR	
	March		16715	17,333		82%			2024 JUN	
	April		16715	14,719	1996	70%	YES		2024 APR	
	Мау		16715	14,827	1888	70%	YES		2024 MAR	
	June		16715	14,577	2138	69%	YES		2024 JUN	
	July		16715	12,982	3733	62%	YES		2024 JUN	
	August		16715	14,110	2605	67%	YES		2024 JUN	
	September		16715	14,048	2667	67%	YES		2024 JUN	
	October		16715	14,002	2713	67%	YES		2024 JUN	
	November		16715	15,744	971	75%	YES		2024 JUN	
	December		15670	13,713	1957	65%	YES		2024 JUN	
	Total Records Submitted:173,002									