Facility=U M M C BANK STREET CAMPUS (HOSP) PFI: 000340

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
IP	January	32	25	29		90%			2023 AUG
	February		24	40		*125%*			2023 MAY
	March		25	44		*137%*			2023 JUN
	April		25	29		90%			2023 JUL
	May		25	44		*137%*			2023 AUG
	June		25	44		*137%*			2023 AUG
	July		25	35		109%			2023 SEP
	August		25	29		90%			2023 OCT
	September		25	41		*128%*			2023 NOV
	October		25	36		112%			2024 JAN
	November		25	27		84%			2024 FEB
	December		24	34		106%			2024 MAR
Total Records Submitted: 432									
OP	January	4842	3873	4,496		92%			2023 DEC
	February		3631	4,272		88%			2024 JAN
	March		3873	4,889		100%			2024 FEB
	April		3873	4,682		96%			2024 JAN
	May		3873	4,720		97%			2024 JAN
	June		3873	4,591		94%			2024 JAN
	July		3873	4,302		88%			2024 APR
	August		3873	4,564		94%			2024 MAR
	September		3873	4,312		89%			2024 APR
	October		3873	651	3222	13%	NO		2024 APR
	November		3873	586	3287	12%	NO		2024 FEB
	December		3631	557	3074	11%	NO		2024 APR
Total Records Submitted: 42,622									