

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=MONTEFIORE MEDICAL CENTER-HENRY & LUCY MOSES DIVISION (HOSP) PFI: 001169

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	1131	904	989		87%			2024 FEB
	February		848	1,215		107%			2024 MAR
	March		904	1,471		130%			2024 MAR
	April		904	1,241		109%			2024 APR
	May		904	1,405		124%			2024 MAR
	June		904	1,349		119%			2024 MAR
	July		904	1,253		110%			2024 APR
	August		904	1,456		128%			2024 APR
	September		904	1,306		115%			2024 MAR
	October		904	1,412		124%			2024 MAR
	November		904	1,354		119%			2024 APR
	December		848	1,218		107%			2024 MAR
Total Records Submitted: 15,669									
ED	January	7927	6341	8,763		110%			2024 APR
	February		5945	8,023		101%			2024 MAR
	March		6341	9,355		118%			2024 APR
	April		6341	8,468		106%			2024 APR
	May		6341	9,124		115%			2024 MAR
	June		6341	8,297		104%			2024 MAR
	July		6341	8,120		102%			2024 APR
	August		6341	8,385		105%			2024 APR
	September		6341	8,484		107%			2024 MAR
	October		6341	9,485		119%			2024 APR
	November		6341	9,803		123%			2024 APR
	December		5945	10,431		131%			2024 APR
Total Records Submitted:106,738									
IP	January	2937	2349	2,891		98%			2024 APR
	February		2202	2,874		97%			2024 MAR
	March		2349	3,327		113%			2024 MAR
	April		2349	2,913		99%			2024 APR
	May		2349	2,871		97%			2024 APR
	June		2349	2,701		91%			2024 MAR
	July		2349	2,738		93%			2024 APR
	August		2349	2,848		96%			2024 MAR
	September		2349	2,776		94%			2024 APR

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	October		2349	3,123		106%			2024 APR
	November		2349	2,943		100%			2024 MAR
	December		2202	2,992		101%			2024 APR
Total Records Submitted: 34,997									
OP	January	55699	44559	56,164		100%			2024 APR
	February		41774	56,148		100%			2024 APR
	March		44559	65,167		116%			2024 APR
	April		44559	54,039		97%			2024 APR
	May		44559	60,354		108%			2024 APR
	June		44559	54,878		98%			2024 APR
	July		44559	50,130		90%			2024 APR
	August		44559	56,021		100%			2024 APR
	September		44559	52,820		94%			2024 APR
	October		44559	60,326		108%			2024 APR
	November		44559	57,315		102%			2024 APR
	December		41774	52,648		94%			2024 APR
Total Records Submitted:676,010									