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%)

| 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            | 250               | 200                             | 286                  |              | 114%                            |                                  |                      | 2024 APR               |
|              | February           |                   | 187                             | 255                  |              | 102%                            |                                  |                      | 2024 APR               |
|              | March              |                   | 200                             | 358                  |              | 143%                            |                                  |                      | 2024 MAR               |
|              | April              |                   | 200                             | 273                  |              | 109%                            |                                  |                      | 2024 MAR               |
|              | Мау                |                   | 200                             | 284                  |              | 113%                            |                                  |                      | 2024 APR               |
|              | June               |                   | 200                             | 282                  |              | 112%                            |                                  |                      | 2024 APR               |
|              | July               |                   | 200                             | 231                  |              | 92%                             |                                  |                      | 2024 APR               |
|              | August             |                   | 200                             | 283                  |              | 113%                            |                                  |                      | 2024 APR               |
|              | September          |                   | 200                             | 242                  |              | 96%                             |                                  |                      | 2024 FEB               |
|              | October            |                   | 200                             | 265                  |              | 106%                            |                                  |                      | 2024 APR               |
|              | November           |                   | 200                             | 247                  |              | 98%                             |                                  |                      | 2024 APR               |
|              | December           |                   | 187                             | 219                  |              | 87%                             |                                  |                      | 2024 APR               |
|              |                    |                   |                                 | Total Re             | ecords Subm  | itted: 3,225                    |                                  |                      |                        |
| ED           | January            | 2523              | 2018                            | 2,473                |              | 98%                             |                                  |                      | 2024 APR               |
|              | February           |                   | 1892                            | 2,175                |              | 86%                             |                                  |                      | 2024 APR               |
|              | March              |                   | 2018                            | 2,270                |              | 89%                             |                                  |                      | 2024 APR               |
|              | April              |                   | 2018                            | 2,222                |              | 88%                             |                                  |                      | 2024 APR               |
|              | Мау                |                   | 2018                            | 2,446                |              | 96%                             |                                  |                      | 2024 APR               |
|              | June               |                   | 2018                            | 2,415                |              | 95%                             |                                  |                      | 2024 APR               |
|              | July               |                   | 2018                            | 2,464                |              | 97%                             |                                  |                      | 2024 APR               |
|              | August             |                   | 2018                            | 2,534                |              | 100%                            |                                  |                      | 2024 APR               |
|              | September          |                   | 2018                            | 2,395                |              | 94%                             |                                  |                      | 2024 APR               |
|              | October            |                   | 2018                            | 2,383                |              | 94%                             |                                  |                      | 2024 APR               |
|              | November           |                   | 2018                            | 2,278                |              | 90%                             |                                  |                      | 2024 APR               |
|              | December           |                   | 1892                            | 2,577                |              | 102%                            |                                  |                      | 2024 APR               |
|              | •                  |                   |                                 | Total Re             | ecords Submi | tted: 28,632                    |                                  | •                    |                        |
| IP           | January            | 677               | 541                             | 768                  |              | 113%                            |                                  |                      | 2024 MAR               |
|              | February           |                   | 507                             | 658                  |              | 97%                             |                                  |                      | 2024 FEB               |
|              | March              |                   | 541                             | 810                  |              | 119%                            |                                  |                      | 2024 MAR               |
|              | April              |                   | 541                             | 710                  |              | 104%                            |                                  |                      | 2024 MAR               |
|              | Мау                |                   | 541                             | 816                  |              | 120%                            |                                  |                      | 2024 APR               |
|              | June               |                   | 541                             | 844                  |              | 124%                            |                                  |                      | 2024 MAR               |
|              | July               |                   | 541                             | 764                  |              | 112%                            |                                  |                      | 2024 APR               |
|              | August             |                   | 541                             | 801                  |              | 118%                            |                                  |                      | 2024 APR               |
|              | September          |                   | 541                             | 742                  |              | 109%                            |                                  |                      | 2024 MAR               |

## Facility=MOUNT SINAI BROOKLYN (HOSP) PFI: 001324

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| 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 |  |
|---------------------------------|--------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
|                                 | October                        |                   | 541                             | 816                  |          | 120%                            |                                  |                      | 2024 APR               |  |
|                                 | November                       |                   | 541                             | 792                  |          | 116%                            |                                  |                      | 2024 APR               |  |
|                                 | December                       |                   | 507                             | 809                  |          | 119%                            |                                  |                      | 2024 APR               |  |
|                                 | Total Records Submitted: 9,330 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |
| OP                              | January                        | 1399              | 1119                            | 1,245                |          | 88%                             |                                  |                      | 2024 APR               |  |
|                                 | February                       |                   | 1049                            | 1,183                |          | 84%                             |                                  |                      | 2024 APR               |  |
|                                 | March                          |                   | 1119                            | 1,476                |          | 105%                            |                                  |                      | 2024 APR               |  |
|                                 | April                          |                   | 1119                            | 1,062                | 57       | 75%                             | YES                              |                      | 2024 APR               |  |
|                                 | Мау                            |                   | 1119                            | 1,208                |          | 86%                             |                                  |                      | 2024 MAR               |  |
|                                 | June                           |                   | 1119                            | 1,297                |          | 92%                             |                                  |                      | 2024 APR               |  |
|                                 | July                           |                   | 1119                            | 1,222                |          | 87%                             |                                  |                      | 2024 APR               |  |
|                                 | August                         |                   | 1119                            | 1,375                |          | 98%                             |                                  |                      | 2024 APR               |  |
|                                 | September                      |                   | 1119                            | 1,168                |          | 83%                             |                                  |                      | 2024 APR               |  |
|                                 | October                        |                   | 1119                            | 1,324                |          | 94%                             |                                  |                      | 2024 APR               |  |
|                                 | November                       |                   | 1119                            | 1,322                |          | 94%                             |                                  |                      | 2024 APR               |  |
|                                 | December                       |                   | 1049                            | 1,205                |          | 86%                             |                                  |                      | 2024 APR               |  |
| Total Records Submitted: 15,087 |                                |                   |                                 |                      |          |                                 |                                  |                      |                        |  |

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