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 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	2775	2220	2,309		83%			2024 MAR
	February		2081	2,623		94%			2024 MAR
	March		2220	3,133		112%			2024 MAR
	April		2220	2,695		97%			2024 MAR
	Мау		2220	3,025		109%			2024 MAR
	June		2220	2,787		100%			2024 MAR
	July		2220	2,607		93%			2024 MAR
	August		2220	2,832		102%			2024 MAR
	September		2220	2,666		96%			2024 MAR
	October		2220	3,131		112%			2024 MAR
	November		2220	2,838		102%			2024 MAR
	December		2081	2,430		87%			2024 MAR
				Total Re	cords Submit	ted: 33,076			
ED	January	5808	4646	5,711		98%			2024 MAR
	February		4356	5,297		91%			2024 MAR
	March		4646	5,933		102%			2024 MAR
	April		4646	5,842		100%			2024 MAR
	Мау		4646	6,348		109%			2024 MAR
	June		4646	5,852		100%			2024 MAR
	July		4646	5,797		99%			2024 MAR
	August		4646	5,691		97%			2024 MAR
	September		4646	5,600		96%			2024 MAR
	October		4646	6,356		109%			2024 MAR
	November		4646	6,131		105%			2024 MAR
	December		4356	6,796		117%			2024 MAR
				Total Re	cords Submit	ted: 71,354			
IP	January	4188	3350	3,865		92%			2024 MAR
	February		3141	4,031		96%			2024 MAR
	March		3350	4,608		110%			2024 APR
	April		3350	4,042		96%			2024 APR
	Мау		3350	4,178		99%			2024 MAR
	June		3350	4,196		100%			2024 APR
	July		3350	4,162		99%			2024 APR
	August		3350	4,331		103%			2024 APR
	September		3350	4,133		98%			2024 APR

Facility=MOUNT SINAI HOSPITAL (HOSP) PFI: 001456

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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	
	October		3350	4,433		105%			2024 APR	
	November		3350	4,250		101%			2024 APR	
	December		3141	4,233		101%			2024 APR	
	Total Records Submitted: 50,462									
OP	January	50724	40579	47,285		93%			2024 MAR	
	February		38043	45,310		89%			2024 MAR	
	March		40579	54,535		107%			2024 MAR	
	April		40579	46,701		92%			2024 MAR	
	Мау		40579	52,467		103%			2024 MAR	
	June		40579	49,162		96%			2024 MAR	
	July		40579	44,863		88%			2024 MAR	
	August		40579	49,934		98%			2024 MAR	
	September		40579	46,656		91%			2024 MAR	
	October		40579	52,887		104%			2024 MAR	
	November		40579	49,279		97%			2024 MAR	
	December		38043	43,115		84%			2024 MAR	
Total Records Submitted:582,194										

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