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	1291	1032	1,161		89%			2023 MAR
	February		968	1,201		93%			2023 MAY
	March		1032	1,362		105%			2023 MAY
	April		1032	1,206		93%			2023 JUN
	Мау		1032	1,300		100%			2023 JUN
	June		1032	1,118		86%			2023 JUL
	July		1032	1,073		83%			2023 SEP
	August		1032	1,232		95%			2023 OCT
	September		1032	1,169		90%			2023 NOV
	October		1032	1,290		99%			2023 DEC
	November		1032	1,174		90%			2023 DEC
	December		968	996		77%			2024 JAN
				Total Re	cords Submi	tted: 14,282			
IP	January	27	21	27		100%			2023 MAR
	February		20	26		96%			2023 APR
	March		21	28		103%			2023 MAY
	April		21	20	1	74%	YES		2023 JUN
	Мау		21	30		111%			2023 JUN
	June		21	24		88%			2023 JUL
	July		21	25		92%			2023 OCT
	August		21	22		81%			2023 OCT
	September		21	23		85%			2023 NOV
	October		21	28		103%			2023 DEC
	November		21	25		92%			2023 DEC
	December		20	14	6	51%	YES		2024 JAN
				Total R	ecords Subm	itted: 292			
OP	January	7183	5746	6,843		95%			2023 MAR
	February		5387	6,901		96%			2023 MAY
	March		5746	7,850		109%			2023 MAY
	April		5746	6,976		97%			2023 JUN
	Мау		5746	7,479		104%			2023 JUN
	June		5746	5,420	326	75%	YES		2023 JUL
	July		5746	6,206		86%			2023 SEP
	August		5746	7,546		105%			2023 OCT
	September		5746	6,387		88%			2023 NOV

Facility=NEW YORK EYE AND EAR INFIRMARY OF MOUNT SINAI (HOSP) PFI: 001460

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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		5746	7,356		102%			2023 DEC	
	November		5746	6,409		89%			2024 JAN	
	December		5387	5,962		83%			2024 JAN	
Total Records Submitted: 81,335										

Facility=NEW YORK EYE AND EAR INFIRMARY OF MOUNT SINAI (HOSP) PFI: 001460