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	1225	980	1,253		102%			2024 APR
	February		918	1,260		102%			2024 MAR
	March		980	1,528		124%			2024 MAR
	April		980	1,207		98%			2024 MAR
	Мау		980	1,436		117%			2024 FEB
	June		980	1,281		104%			2024 MAR
	July		980	1,093		89%			2024 FEB
	August		980	1,220		99%			2024 MAR
	September		980	1,166		95%			2024 MAR
	October		980	1,369		111%			2024 MAR
	November		980	1,249		101%			2024 MAR
	December		918	1,174		95%			2024 MAR
				Total Re	cords Submit	ted: 15,236			
ED	January	3994	3195	4,171		104%			2024 APR
	February		2995	3,708		92%			2024 APR
	March		3195	4,251		106%			2024 APR
	April		3195	3,994		100%			2024 MAR
	Мау		3195	4,382		109%			2024 MAR
	June		3195	4,178		104%			2024 MAR
	July		3195	4,207		105%			2024 MAR
	August		3195	4,450		111%			2024 MAR
	September		3195	4,294		107%			2024 MAR
	October		3195	4,537		113%			2024 MAR
	November		3195	4,313		107%			2024 MAR
	December		2995	4,657		116%			2024 MAR
				Total Re	cords Submit	ted: 51,142			
IP	January	1916	1532	2,043		106%			2024 MAR
	February		1437	1,817		94%			2024 APR
	March		1532	2,080		108%			2024 APR
	April		1532	1,967		102%			2024 APR
	Мау		1532	2,060		107%			2024 APR
	June		1532	1,991		103%			2024 APR
	July		1532	2,068		107%			2024 APR
	August		1532	2,226		116%			2024 APR
	September		1532	2,108		110%			2024 MAR

Facility=MOUNT SINAI WEST (HOSP) PFI: 001466

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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		1532	2,334		121%			2024 MAR	
	November		1532	2,316		120%			2024 MAR	
	December		1437	2,358		123%			2024 MAR	
	Total Records Submitted: 25,368									
OP	January	12766	10212	12,613		98%			2024 APR	
	February		9574	12,112		94%			2024 APR	
	March		10212	14,641		114%			2024 APR	
	April		10212	12,136		95%			2024 MAR	
	Мау		10212	13,816		108%			2024 MAR	
	June		10212	12,762		99%			2024 MAR	
	July		10212	11,606		90%			2024 MAR	
	August		10212	12,369		96%			2024 MAR	
	September		10212	11,042		86%			2024 MAR	
	October		10212	11,295		88%			2024 MAR	
	November		10212	10,367		81%			2024 MAR	
	December		9574	8,941	633	70%	YES		2024 MAR	
	Total Records Submitted:143,700									

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