

**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 MED CENTER - JACK D WEILER HOSP OF A EINSTEIN COLLEGE DIV (HOSP) PFI: 003058

| 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         | 459         | 367                       | 430            |          | 93%                       |                            |                   | 2024 MAR         |
|                                 | February        |             | 344                       | 513            |          | 111%                      |                            |                   | 2024 APR         |
|                                 | March           |             | 367                       | 634            |          | 138%                      |                            |                   | 2024 MAR         |
|                                 | April           |             | 367                       | 508            |          | 110%                      |                            |                   | 2024 MAR         |
|                                 | May             |             | 367                       | 570            |          | 124%                      |                            |                   | 2024 MAR         |
|                                 | June            |             | 367                       | 562            |          | 122%                      |                            |                   | 2024 MAR         |
|                                 | July            |             | 367                       | 511            |          | 111%                      |                            |                   | 2024 FEB         |
|                                 | August          |             | 367                       | 611            |          | 133%                      |                            |                   | 2024 APR         |
|                                 | September       |             | 367                       | 509            |          | 110%                      |                            |                   | 2024 MAR         |
|                                 | October         |             | 367                       | 584            |          | 127%                      |                            |                   | 2024 MAR         |
|                                 | November        |             | 367                       | 540            |          | 117%                      |                            |                   | 2024 MAR         |
|                                 | December        |             | 344                       | 493            |          | 107%                      |                            |                   | 2024 MAR         |
| Total Records Submitted: 6,465  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 3697        | 2957                      | 3,707          |          | 100%                      |                            |                   | 2024 MAR         |
|                                 | February        |             | 2772                      | 3,467          |          | 93%                       |                            |                   | 2024 MAR         |
|                                 | March           |             | 2957                      | 3,816          |          | 103%                      |                            |                   | 2024 MAR         |
|                                 | April           |             | 2957                      | 3,709          |          | 100%                      |                            |                   | 2024 APR         |
|                                 | May             |             | 2957                      | 3,754          |          | 101%                      |                            |                   | 2024 MAR         |
|                                 | June            |             | 2957                      | 3,758          |          | 101%                      |                            |                   | 2024 APR         |
|                                 | July            |             | 2957                      | 3,825          |          | 103%                      |                            |                   | 2024 APR         |
|                                 | August          |             | 2957                      | 3,961          |          | 107%                      |                            |                   | 2024 MAR         |
|                                 | September       |             | 2957                      | 3,815          |          | 103%                      |                            |                   | 2024 MAR         |
|                                 | October         |             | 2957                      | 3,915          |          | 105%                      |                            |                   | 2024 APR         |
|                                 | November        |             | 2957                      | 3,837          |          | 103%                      |                            |                   | 2024 MAR         |
|                                 | December        |             | 2772                      | 4,222          |          | 114%                      |                            |                   | 2024 APR         |
| Total Records Submitted: 45,786 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 2050        | 1640                      | 2,073          |          | 101%                      |                            |                   | 2024 MAR         |
|                                 | February        |             | 1537                      | 2,025          |          | 98%                       |                            |                   | 2024 MAR         |
|                                 | March           |             | 1640                      | 2,176          |          | 106%                      |                            |                   | 2024 MAR         |
|                                 | April           |             | 1640                      | 2,074          |          | 101%                      |                            |                   | 2024 MAR         |
|                                 | May             |             | 1640                      | 2,096          |          | 102%                      |                            |                   | 2024 APR         |
|                                 | June            |             | 1640                      | 2,145          |          | 104%                      |                            |                   | 2024 MAR         |
|                                 | July            |             | 1640                      | 2,091          |          | 102%                      |                            |                   | 2024 MAR         |
|                                 | August          |             | 1640                      | 2,068          |          | 100%                      |                            |                   | 2024 APR         |
|                                 | September       |             | 1640                      | 2,070          |          | 100%                      |                            |                   | 2024 APR         |

**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 MED CENTER - JACK D WEILER HOSP OF A EINSTEIN COLLEGE DIV (HOSP) PFI: 003058

| 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         |             | 1640                      | 2,130          |          | 103%                      |                            |                   | 2024 APR         |
|                                 | November        |             | 1640                      | 2,073          |          | 101%                      |                            |                   | 2024 APR         |
|                                 | December        |             | 1537                      | 2,030          |          | 99%                       |                            |                   | 2024 APR         |
| Total Records Submitted: 25,051 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 944         | 755                       | 914            |          | 96%                       |                            |                   | 2024 MAR         |
|                                 | February        |             | 708                       | 926            |          | 98%                       |                            |                   | 2024 FEB         |
|                                 | March           |             | 755                       | 1,028          |          | 108%                      |                            |                   | 2024 MAR         |
|                                 | April           |             | 755                       | 808            |          | 85%                       |                            |                   | 2024 MAR         |
|                                 | May             |             | 755                       | 1,115          |          | 118%                      |                            |                   | 2024 MAR         |
|                                 | June            |             | 755                       | 1,026          |          | 108%                      |                            |                   | 2024 MAR         |
|                                 | July            |             | 755                       | 792            |          | 83%                       |                            |                   | 2024 MAR         |
|                                 | August          |             | 755                       | 932            |          | 98%                       |                            |                   | 2024 MAR         |
|                                 | September       |             | 755                       | 802            |          | 84%                       |                            |                   | 2024 MAR         |
|                                 | October         |             | 755                       | 862            |          | 91%                       |                            |                   | 2024 MAR         |
|                                 | November        |             | 755                       | 797            |          | 84%                       |                            |                   | 2024 MAR         |
|                                 | December        |             | 708                       | 798            |          | 84%                       |                            |                   | 2024 MAR         |
| Total Records Submitted: 10,800 |                 |             |                           |                |          |                           |                            |                   |                  |