

**2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=MONTEFIORE ST. LUKE'S CORNWALL - CORNWALL CAMPUS (HOSP) PFI: 000698

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
OP	January	1733	1386	2,003		115%			2024 MAY
	February		1299	1,960		113%			2024 MAY
	March		1386	1,941		112%			2024 MAY
	April		1386	1,606		92%			2024 MAY
	May		1386	2,054		118%			2024 MAY
	June		1386	2,044		117%			2024 APR
	July		1386	1,960		113%			2024 MAY
	August		1386	2,198		126%			2024 MAY
	September		1386	2,002		115%			2024 MAY
	October		1386	2,124		122%			2024 APR
	November		1386	1,993		115%			2024 MAY
	December		1299	1,748		100%			2024 MAY
Total Records Submitted: 23,633									