

**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 NEW ROCHELLE HOSPITAL (HOSP) PFI: 001072

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	368	294	327		88%			2024 FEB
	February		276	315		85%			2024 JAN
	March		294	406		110%			2024 JAN
	April		294	331		89%			2024 MAY
	May		294	381		103%			2024 APR
	June		294	428		116%			2024 FEB
	July		294	340		92%			2024 MAY
	August		294	417		113%			2024 MAY
	September		294	367		99%			2024 MAY
	October		294	376		102%			2024 MAY
	November		294	362		98%			2024 MAY
	December		276	324		88%			2024 MAY
Total Records Submitted: 4,374									
ED	January	2717	2173	2,805		103%			2024 MAY
	February		2037	2,406		88%			2024 MAY
	March		2173	2,660		97%			2024 MAY
	April		2173	2,659		97%			2024 MAY
	May		2173	2,836		104%			2024 MAY
	June		2173	2,663		98%			2024 MAY
	July		2173	2,773		102%			2024 MAY
	August		2173	2,736		100%			2024 MAY
	September		2173	2,675		98%			2024 MAY
	October		2173	2,831		104%			2024 MAY
	November		2173	2,774		102%			2024 MAY
	December		2037	3,208		118%			2024 MAY
Total Records Submitted: 33,026									
IP	January	482	385	549		113%			2024 MAY
	February		361	409		84%			2024 APR
	March		385	462		95%			2024 MAY
	April		385	489		101%			2024 MAY
	May		385	427		88%			2024 MAY
	June		385	450		93%			2024 MAY
	July		385	458		95%			2024 MAY
	August		385	455		94%			2024 MAY
	September		385	446		92%			2024 MAY

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	October		385	477		98%			2024 MAY
	November		385	419		86%			2024 MAY
	December		361	412		85%			2024 MAY
Total Records Submitted: 5,453									
OP	January	3963	3170	3,737		94%			2024 MAY
	February		2972	3,396		85%			2024 MAY
	March		3170	3,706		93%			2024 MAY
	April		3170	3,391		85%			2024 MAY
	May		3170	3,982		100%			2024 MAY
	June		3170	3,597		90%			2024 MAY
	July		3170	3,525		88%			2024 MAY
	August		3170	3,828		96%			2024 MAY
	September		3170	3,271		82%			2024 MAY
	October		3170	4,000		100%			2024 MAY
	November		3170	3,634		91%			2024 MAY
	December		2972	3,007		75%			2024 MAY
Total Records Submitted: 43,074									