

**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 MEDICAL CENTER-HENRY & LUCY MOSES DIVISION (HOSP) PFI: 001169

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	1131	904	989		87%			2024 FEB
	February		848	1,215		107%			2024 APR
	March		904	1,471		130%			2024 MAY
	April		904	1,241		109%			2024 MAY
	May		904	1,407		124%			2024 JUN
	June		904	1,349		119%			2024 MAY
	July		904	1,254		110%			2024 MAY
	August		904	1,456		128%			2024 MAY
	September		904	1,308		115%			2024 JUN
	October		904	1,416		125%			2024 MAY
	November		904	1,362		120%			2024 JUN
	December		848	1,226		108%			2024 JUN
Total Records Submitted: 15,694									
ED	January	7927	6341	8,765		110%			2024 MAY
	February		5945	8,023		101%			2024 APR
	March		6341	9,356		118%			2024 JUN
	April		6341	8,472		106%			2024 MAY
	May		6341	9,127		115%			2024 MAY
	June		6341	8,302		104%			2024 MAY
	July		6341	8,120		102%			2024 JUN
	August		6341	8,388		105%			2024 JUN
	September		6341	8,486		107%			2024 JUN
	October		6341	9,485		119%			2024 JUN
	November		6341	9,804		123%			2024 JUN
	December		5945	10,439		131%			2024 JUN
Total Records Submitted:106,767									
IP	January	2938	2350	2,891		98%			2024 JUN
	February		2203	2,875		97%			2024 MAY
	March		2350	3,328		113%			2024 MAY
	April		2350	2,914		99%			2024 MAY
	May		2350	2,871		97%			2024 MAY
	June		2350	2,704		92%			2024 MAY
	July		2350	2,741		93%			2024 JUN
	August		2350	2,849		96%			2024 JUN
	September		2350	2,777		94%			2024 JUN

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	October		2350	3,130		106%			2024 JUN
	November		2350	2,950		100%			2024 JUN
	December		2203	3,010		102%			2024 JUN
Total Records Submitted: 35,040									
OP	January	55702	44561	56,174		100%			2024 JUN
	February		41776	56,158		100%			2024 MAY
	March		44561	65,203		117%			2024 JUN
	April		44561	54,109		97%			2024 JUN
	May		44561	60,624		108%			2024 JUN
	June		44561	55,156		99%			2024 JUN
	July		44561	50,255		90%			2024 JUN
	August		44561	56,241		100%			2024 JUN
	September		44561	53,403		95%			2024 JUN
	October		44561	60,878		109%			2024 JUN
	November		44561	57,840		103%			2024 JUN
	December		41776	53,255		95%			2024 JUN
Total Records Submitted:679,296									