

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=MAIMONIDES MIDWOOD COMMUNITY HOSPITAL (HOSP) PFI: 001293

| 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 | 216 | 172 | 209 | | 96% | | | 2023 DEC |
| | February | | 162 | 292 | | 135% | | | 2023 DEC |
| | March | | 172 | 29 | 143 | 13% | NO | | 2023 NOV |
| | April | | 172 | 186 | | 86% | | | 2024 MAY |
| | May | | 172 | 279 | | 129% | | | 2024 JAN |
| | June | | 172 | 284 | | 131% | | | 2024 JAN |
| | July | | 172 | 272 | | 125% | | | 2024 APR |
| | August | | 172 | 343 | | 158% | | | 2024 MAY |
| | September | | 172 | 297 | | 137% | | | 2024 MAY |
| | October | | 172 | 356 | | 164% | | | 2024 MAY |
| | November | | 172 | 369 | | 170% | | | 2024 APR |
| | December | | 162 | 294 | | 136% | | | 2024 MAY |
| Total Records Submitted: 3,210 | | | | | | | | | |
| ED | January | 1255 | 1004 | 1,854 | | 147% | | | 2023 DEC |
| | February | | 941 | 1,673 | | 133% | | | 2024 APR |
| | March | | 1004 | 161 | 843 | 12% | NO | | 2024 MAY |
| | April | | 1004 | 1,609 | | 128% | | | 2024 MAY |
| | May | | 1004 | 1,865 | | 148% | | | 2024 APR |
| | June | | 1004 | 1,890 | | 150% | | | 2024 MAY |
| | July | | 1004 | 2,043 | | 162% | | | 2024 MAY |
| | August | | 1004 | 1,943 | | 154% | | | 2024 MAY |
| | September | | 1004 | 1,947 | | 155% | | | 2024 MAY |
| | October | | 1004 | 2,001 | | 159% | | | 2024 MAY |
| | November | | 1004 | 1,887 | | 150% | | | 2024 MAY |
| | December | | 941 | 2,132 | | 169% | | | 2024 MAY |
| Total Records Submitted: 21,005 | | | | | | | | | |
| IP | January | 252 | 201 | 481 | | 190% | | | 2023 OCT |
| | February | | 189 | 375 | | 148% | | | 2023 JUN |
| | March | | 201 | 472 | | 187% | | | 2023 OCT |
| | April | | 201 | 360 | | 142% | | | 2023 OCT |
| | May | | 201 | 471 | | 186% | | | 2024 MAY |
| | June | | 201 | 437 | | 173% | | | 2023 OCT |
| | July | | 201 | 413 | | 163% | | | 2024 MAY |
| | August | | 201 | 446 | | 176% | | | 2024 MAR |
| | September | | 201 | 437 | | 173% | | | 2024 APR |

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|--------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 201 | 15 | 186 | 5% | NO | | 2024 MAY |
| | November | | 201 | 54 | 147 | 21% | NO | | 2024 APR |
| | December | | 189 | 533 | | 211% | | | 2024 MAY |
| Total Records Submitted: 4,494 | | | | | | | | | |