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 MEDICAL CENTER (HOSP) PFI: 001305

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	1466	1172	1,343		91%			2024 APR
	February		1099	1,358		92%			2024 FEB
	March		1172	1,619		110%			2024 APR
	April		1172	1,296		88%			2024 MAY
	May		1172	1,650		112%			2024 APR
	June		1172	1,552		105%			2024 MAY
	July		1172	1,303		88%			2024 MAY
	August		1172	1,637		111%			2024 MAY
	September		1172	1,425		97%			2024 MAY
	October		1172	1,578		107%			2024 MAY
	November		1172	1,535		104%			2024 MAY
	December		1099	1,397		95%			2024 MAY
				Total Re	cords Submi	tted: 17,693			
ED	January	6429	5143	6,240		97%			2024 MAY
	February		4821	5,621		87%			2024 MAY
	March		5143	6,316		98%			2024 MAY
	April		5143	5,953		92%			2024 MAY
	May		5143	7,089		110%			2024 MAY
	June		5143	6,869		106%			2024 MAY
	July		5143	6,082		94%			2024 MAY
	August		5143	6,028		93%			2024 MAY
	September		5143	6,578		102%			2024 MAY
	October		5143	7,031		109%			2024 MAY
	November		5143	6,755		105%			2024 MAY
	December		4821	7,999		124%			2024 MAY
				Total Re	cords Submi	tted: 78,561			
IP	January	2889	2311	2,802		96%			2024 MAY
	February		2166	2,467		85%			2024 APR
	March		2311	2,621		90%			2024 APR
	April		2311	2,341		81%			2024 MAY
	Мау		2311	2,580		89%			2024 MAY
	June		2311	2,639		91%			2024 MAY
	July		2311	2,317		80%			2024 MAY
	August		2311	2,662		92%			2024 MAY
	September		2311	2,558		88%			2024 MAY

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 MEDICAL CENTER (HOSP) PFI: 001305

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		2311	2,828		97%			2024 MAY		
	November		2311	2,738		94%			2024 MAY		
	December		2166	2,892		100%			2024 MAY		
	Total Records Submitted: 31,445										
OP	January	7815	6252	8,387		107%			2024 APR		
	February		5861	8,204		104%			2024 MAY		
	March		6252	9,587		122%			2024 MAY		
	April		6252	7,517		96%			2024 MAY		
	May		6252	9,572		122%			2024 MAY		
	June		6252	9,243		118%			2024 MAY		
	July		6252	8,101		103%			2024 MAY		
	August		6252	9,569		122%			2024 MAY		
	September		6252	8,381		107%			2024 MAY		
	October		6252	9,981		127%			2024 MAY		
	November		6252	9,352		119%			2024 MAY		
	December		5861	8,469		108%			2024 MAY		
	Total Records Submitted:106,363										