## 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=MOUNT SINAI BROOKLYN (HOSP) PFI: 001324

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	251	200	286		113%			2024 APR
	February		188	255		101%			2024 APR
	March		200	361		143%			2024 MAY
	April		200	275		109%			2024 MAY
	May		200	284		113%			2024 APR
	June		200	282		112%			2024 MAY
	July		200	232		92%			2024 MAY
	August		200	284		113%			2024 APR
	September		200	242		96%			2024 FEB
	October		200	267		106%			2024 MAY
	November		200	247		98%			2024 APR
	December		188	220		87%			2024 APR
				Total Re	ecords Subm	itted: 3,235			
ED	January	2523	2018	2,475		98%			2024 MAY
	February		1892	2,179		86%			2024 APR
	March		2018	2,272		90%			2024 MAY
	April		2018	2,227		88%			2024 MAY
	May		2018	2,448		97%			2024 MAY
	June		2018	2,418		95%			2024 MAY
	July		2018	2,474		98%			2024 MAY
	August		2018	2,539		100%			2024 MAY
	September		2018	2,401		95%			2024 MAY
	October		2018	2,391		94%			2024 MAY
	November		2018	2,283		90%			2024 MAY
	December		1892	2,588		102%			2024 MAY
				Total Re	cords Submi	tted: 28,695			
IP	January	676	540	766		113%			2024 MAY
	February		507	654		96%			2024 FEB
	March		540	806		119%			2024 APR
	April		540	707		104%			2024 MAY
	May		540	810		119%			2024 MAY
	June		540	842		124%			2024 MAY
	July		540	752		111%			2024 MAY
	August		540	798		118%			2024 MAY
	September		540	736		108%			2024 MAY

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	October		540	806		119%			2024 MAY	
	November		540	792		117%			2024 MAY	
	December		507	804		118%			2024 MAY	
	Total Records Submitted: 9,273									
ОР	January	1399	1119	1,246		89%			2024 MAY	
	February		1049	1,185		84%			2024 MAY	
	March		1119	1,482		105%			2024 MAY	
	April		1119	1,076	43	76%	YES		2024 MAY	
	May		1119	1,210		86%			2024 MAY	
	June		1119	1,295		92%			2024 MAY	
	July		1119	1,234		88%			2024 MAY	
	August		1119	1,384		98%			2024 MAY	
	September		1119	1,174		83%			2024 APR	
	October		1119	1,328		94%			2024 APR	
	November		1119	1,324		94%			2024 APR	
	December		1049	1,224		87%			2024 MAY	
Total Records Submitted: 15,162										