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 BETH ISRAEL (HOSP) PFI: 001439

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	450	360	422		93%			2024 MAY
	February		337	401		89%			2024 APR
	March		360	522		116%			2024 APR
	April		360	402		89%			2024 MAY
	May		360	400		88%			2024 APR
	June		360	380		84%			2024 APR
	July		360	351	9	78%	YES		2024 APR
	August		360	450		100%			2024 APR
	September		360	361		80%			2024 MAY
	October		360	353	7	78%	YES		2024 MAY
	November		360	35	325	7%	YES		2024 MAR
	December		337	6	331	1%	YES		2024 MAY
				Total Re	ecords Subm	itted: 4,083			
ED	January	4606	3684	4,350		94%			2024 APR
	February		3454	4,013		87%			2024 APR
	March		3684	4,442		96%			2024 MAY
	April		3684	4,227		91%			2024 MAY
	May		3684	4,416		95%			2024 MAY
	June		3684	4,353		94%			2024 MAY
	July		3684	4,236		91%			2024 MAY
	August		3684	4,260		92%			2024 MAY
	September		3684	4,097		88%			2024 MAY
	October		3684	4,290		93%			2024 MAY
	November		3684	398	3286	8%	YES		2024 MAY
	December		3454	86	3368	1%	YES		2024 MAY
				Total Re	cords Submi	tted: 43,168			
IP	January	972	777	923		94%			2024 MAY
	February		729	919		94%			2024 MAY
	March		777	1,041		107%			2024 MAY
	April		777	934		96%			2024 MAY
	Мау		777	1,107		113%			2024 MAY
	June		777	1,063		109%			2024 MAY
	July		777	944		97%			2024 MAY
	August		777	1,105		113%			2024 MAY
	September		777	992		102%			2024 MAY

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	October		777	954		98%			2024 MAY		
	November		777	800		82%			2024 MAY		
	December		729	667	62	68%	YES		2024 MAY		
Total Records Submitted: 11,449											
OP	January	8930	7144	8,345		93%			2024 APR		
	February		6697	7,965		89%			2024 MAY		
	March		7144	9,706		108%			2024 MAY		
	April		7144	8,547		95%			2024 MAY		
	May		7144	9,205		103%			2024 MAY		
	June		7144	8,533		95%			2024 MAY		
	July		7144	5,849	1295	65%	YES		2024 MAY		
	August		7144	6,280	864	70%	YES		2024 MAY		
	September		7144	5,652	1492	63%	YES		2024 MAY		
	October		7144	6,053	1091	67%	YES		2024 MAY		
	November		7144	737	6407	8%	YES		2024 MAY		
	December		6697	39	6658	0%	YES		2024 MAY		
	Total Records Submitted: 76,911										