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 HOSPITAL (HOSP) PFI: 001456

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	2776	2220	2,315		83%			2024 MAY
	February		2082	2,638		95%			2024 MAY
	March		2220	3,146		113%			2024 MAY
	April		2220	2,704		97%			2024 MAY
	May		2220	3,027		109%			2024 MAY
	June		2220	2,793		100%			2024 MAY
	July		2220	2,617		94%			2024 MAY
	August		2220	2,840		102%			2024 MAY
	September		2220	2,690		96%			2024 MAY
	October		2220	3,140		113%			2024 MAY
	November		2220	2,836		102%			2024 MAY
	December		2082	2,428		87%			2024 MAY
				Total Re	cords Submit	ted: 33,174			
ED	January	5807	4645	5,715		98%			2024 MAY
	February		4355	5,308		91%			2024 MAY
	March		4645	5,940		102%			2024 MAY
	April		4645	5,841		100%			2024 MAY
	May		4645	6,350		109%			2024 MAY
	June		4645	5,859		100%			2024 MAY
	July		4645	5,812		100%			2024 MAY
	August		4645	5,699		98%			2024 MAY
	September		4645	5,609		96%			2024 MAY
	October		4645	6,357		109%			2024 MAY
	November		4645	6,131		105%			2024 MAY
	December		4355	6,792		116%			2024 MAY
				Total Re	cords Submit	ted: 71,413			
IP	January	4185	3348	3,856		92%			2024 MAY
	February		3138	4,007		95%			2024 MAY
	March		3348	4,581		109%			2024 MAY
	April		3348	4,015		95%			2024 MAY
	May		3348	4,165		99%			2024 MAY
	June		3348	4,165		99%			2024 MAY
	July		3348	4,127		98%			2024 MAY
	August		3348	4,284		102%			2024 MAY
	September		3348	4,062		97%			2024 MAY

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	October		3348	4,352		103%			2024 MAY	
	November		3348	4,146		99%			2024 MAY	
	December		3138	4,118		98%			2024 MAY	
	Total Records Submitted: 49,878									
OP	January	50715	40572	47,274		93%			2024 MAY	
	February		38036	45,290		89%			2024 MAY	
	March		40572	54,511		107%			2024 MAY	
	April		40572	46,685		92%			2024 MAY	
	May		40572	52,450		103%			2024 MAY	
	June		40572	49,143		96%			2024 MAY	
	July		40572	44,834		88%			2024 MAY	
	August		40572	49,865		98%			2024 MAY	
	September		40572	46,630		91%			2024 MAY	
	October		40572	52,826		104%			2024 MAY	
	November		40572	49,300		97%			2024 MAY	
	December		38036	43,135		85%			2024 MAY	
Total Records Submitted:581,943										