

**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=MONTEFIORE MED CENTER - JACK D WEILER HOSP OF A EINSTEIN COLLEGE DIV (HOSP) PFI: 003058

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	459	367	430		93%			2024 MAR
	February		344	513		111%			2024 APR
	March		367	634		138%			2024 MAR
	April		367	508		110%			2024 MAR
	May		367	571		124%			2024 JUN
	June		367	562		122%			2024 MAY
	July		367	511		111%			2024 APR
	August		367	611		133%			2024 APR
	September		367	509		110%			2024 MAY
	October		367	584		127%			2024 JUN
	November		367	540		117%			2024 MAY
	December		344	497		108%			2024 MAY
Total Records Submitted: 6,470									
ED	January	3697	2957	3,707		100%			2024 APR
	February		2772	3,467		93%			2024 MAY
	March		2957	3,818		103%			2024 MAY
	April		2957	3,711		100%			2024 MAY
	May		2957	3,758		101%			2024 JUN
	June		2957	3,760		101%			2024 JUN
	July		2957	3,828		103%			2024 MAY
	August		2957	3,966		107%			2024 MAY
	September		2957	3,819		103%			2024 JUN
	October		2957	3,919		106%			2024 MAY
	November		2957	3,839		103%			2024 MAY
	December		2772	4,223		114%			2024 MAY
Total Records Submitted: 45,815									
IP	January	2051	1640	2,073		101%			2024 MAY
	February		1538	2,025		98%			2024 MAY
	March		1640	2,176		106%			2024 APR
	April		1640	2,074		101%			2024 MAY
	May		1640	2,097		102%			2024 MAY
	June		1640	2,145		104%			2024 MAY
	July		1640	2,092		101%			2024 MAY
	August		1640	2,069		100%			2024 JUN
	September		1640	2,070		100%			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=MONTEFIORE MED CENTER - JACK D WEILER HOSP OF A EINSTEIN COLLEGE DIV (HOSP) PFI: 003058

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		1640	2,132		103%			2024 MAY
	November		1640	2,075		101%			2024 JUN
	December		1538	2,039		99%			2024 JUN
Total Records Submitted: 25,067									
OP	January	944	755	914		96%			2024 MAR
	February		708	926		98%			2024 FEB
	March		755	1,029		109%			2024 APR
	April		755	811		85%			2024 MAY
	May		755	1,116		118%			2024 MAY
	June		755	1,026		108%			2024 MAY
	July		755	793		84%			2024 APR
	August		755	932		98%			2024 MAY
	September		755	801		84%			2024 MAY
	October		755	864		91%			2024 JUN
	November		755	797		84%			2024 MAY
	December		708	803		85%			2024 MAY
Total Records Submitted: 10,812									