

**2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=MOUNT SINAI SOUTH NASSAU (HOSP) PFI: 000527

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	1314	1051	1,232		93%			2023 APR
	February		985	1,155		87%			2023 MAY
	March		1051	1,522		115%			2023 JUN
	April		1051	1,272		96%			2023 JUL
	May		1051	1,437		109%			2023 AUG
	June		1051	1,366		103%			2023 AUG
	July		1051	1,164		88%			2024 JAN
	August		1051	1,293		98%			2024 JAN
	September		1051	1,246		94%			2023 NOV
	October		1051	1,353		102%			2024 JAN
	November		1051	1,249		95%			2024 FEB
	December		985	1,173		89%			2024 FEB
Total Records Submitted: 15,462									
ED	January	3499	2799	3,304		94%			2023 APR
	February		2624	3,695		105%			2023 MAY
	March		2799	3,502		100%			2023 JUN
	April		2799	3,363		96%			2023 JUL
	May		2799	3,748		107%			2023 AUG
	June		2799	3,692		105%			2023 AUG
	July		2799	3,869		110%			2023 OCT
	August		2799	3,742		106%			2023 NOV
	September		2799	3,589		102%			2024 JAN
	October		2799	3,709		106%			2024 JAN
	November		2799	3,559		101%			2024 FEB
	December		2624	4,023		114%			2024 FEB
Total Records Submitted: 43,795									
IP	January	1664	1331	1,720		103%			2023 MAR
	February		1248	1,495		89%			2023 MAY
	March		1331	1,693		101%			2023 JUN
	April		1331	1,532		92%			2023 JUL
	May		1331	1,641		98%			2023 AUG
	June		1331	1,643		98%			2023 OCT
	July		1331	1,692		101%			2023 NOV
	August		1331	1,759		105%			2023 NOV
	September		1331	1,663		99%			2023 NOV

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	October		1331	1,752		105%			2023 DEC
	November		1331	1,695		101%			2024 FEB
	December		1248	1,774		106%			2024 FEB
Total Records Submitted: 20,059									
OP	January	6960	5568	6,742		96%			2023 APR
	February		5220	6,203		89%			2023 MAY
	March		5568	7,485		107%			2023 JUN
	April		5568	6,133		88%			2023 JUL
	May		5568	7,022		100%			2023 AUG
	June		5568	6,400		91%			2023 AUG
	July		5568	6,025		86%			2023 OCT
	August		5568	6,617		95%			2024 JAN
	September		5568	6,171		88%			2024 JAN
	October		5568	6,965		100%			2024 JAN
	November		5568	6,719		96%			2024 FEB
	December		5220	6,116		87%			2024 FEB
Total Records Submitted: 78,598									