## 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=MONTEFIORE NYACK (HOSP) PFI: 000776

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	315	252	343		108%			2024 JUN
	February		236	336		106%			2024 MAR
	March		252	404		128%			2024 JUN
	April		252	336		106%			2024 APR
	May		252	419		133%			2024 MAY
	June		252	391		124%			2024 MAY
	July		252	307		97%			2024 JUN
	August		252	433		137%			2024 JUN
	September		252	391		124%			2024 JUN
	October		252	408		129%			2024 JUN
	November		252	408		129%			2024 JUN
	December		236	328		104%			2024 JUN
				Total Re	ecords Subm	itted: 4,504			
ED	January	3220	2576	3,315		102%			2024 MAY
	February		2415	3,108		96%			2024 JUN
	March		2576	3,585		111%			2024 MAY
	April		2576	3,442		106%			2024 JUN
	May		2576	3,619		112%			2024 JUN
	June		2576	3,241		100%			2024 JUL
	July		2576	3,444		106%			2024 JUN
	August		2576	3,394		105%			2024 JUN
	September		2576	3,211		99%			2024 JUN
	October		2576	3,392		105%			2024 JUL
	November		2576	3,464		107%			2024 JUL
	December		2415	3,436		106%			2024 JUL
				Total Re	cords Submi	tted: 40,651			
IP	January	976	780	1,040		106%			2024 MAY
	February		732	879		90%			2024 MAY
	March		780	1,011		103%			2024 MAY
	April		780	876		89%			2024 JUN
	Мау		780	952		97%			2024 JUN
	June		780	1,011		103%			2024 JUN
	July		780	1,028		105%			2024 JUL
	August		780	1,026		105%			2024 JUL
	September		780	1,013		103%			2024 JUN

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	October		780	1,047		107%			2024 JUN	
	November		780	998		102%			2024 JUL	
	December		732	965		98%			2024 JUN	
	Total Records Submitted: 11,846									
OP	January	7029	5623	7,228		102%			2024 JUN	
	February		5271	6,287		89%			2024 JUN	
	March		5623	8,528		121%			2024 JUN	
	April		5623	7,558		107%			2024 JUL	
	May		5623	8,942		127%			2024 JUL	
	June		5623	8,553		121%			2024 JUL	
	July		5623	7,752		110%			2024 JUN	
	August		5623	8,584		122%			2024 JUL	
	September		5623	8,367		119%			2024 JUN	
	October		5623	9,573		136%			2024 JUL	
	November		5623	8,455		120%			2024 JUL	
	December		5271	7,955		113%			2024 JUL	
	Total Records Submitted: 97,782									