

**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 MOUNT VERNON HOSPITAL (HOSP) PFI: 001061

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	91	72	64	8	70%	YES		2024 JAN
	February		68	55	13	60%	YES		2024 FEB
	March		72	100		109%			2024 JUN
	April		72	75		82%			2024 JAN
	May		72	79		86%			2024 MAR
	June		72	97		106%			2024 JAN
	July		72	47	25	51%	YES		2024 APR
	August		72	82		90%			2024 MAY
	September		72	64	8	70%	YES		2024 APR
	October		72	103		113%			2024 APR
	November		72	107		117%			2024 JUL
	December		68	100		109%			2024 MAY
Total Records Submitted: 973									
ED	January	1157	925	1,248		107%			2024 MAY
	February		867	1,063		91%			2024 JUN
	March		925	1,126		97%			2024 JUL
	April		925	1,229		106%			2024 JUL
	May		925	1,235		106%			2024 JUL
	June		925	1,179		101%			2024 JUN
	July		925	1,272		109%			2024 JUN
	August		925	1,261		108%			2024 JUN
	September		925	1,236		106%			2024 JUN
	October		925	1,262		109%			2024 JUN
	November		925	1,227		106%			2024 JUL
	December		867	1,345		116%			2024 JUN
Total Records Submitted: 14,683									
IP	January	145	116	155		106%			2024 JUN
	February		108	128		88%			2024 MAR
	March		116	146		100%			2024 MAY
	April		116	134		92%			2024 APR
	May		116	151		104%			2024 JUN
	June		116	164		113%			2024 JUN
	July		116	152		104%			2024 JUN
	August		116	178		122%			2024 JUN
	September		116	154		106%			2024 JUL

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	October		116	154		106%			2024 JUL
	November		116	189		130%			2024 JUN
	December		108	249		171%			2024 JUN
Total Records Submitted: 1,954									
OP	January	2139	1711	2,074		96%			2024 JUN
	February		1604	1,861		87%			2024 JUN
	March		1711	2,151		100%			2024 JUN
	April		1711	1,801		84%			2024 JUN
	May		1711	2,065		96%			2024 JUL
	June		1711	1,945		90%			2024 JUL
	July		1711	1,727		80%			2024 JUL
	August		1711	2,099		98%			2024 JUN
	September		1711	1,993		93%			2024 JUL
	October		1711	2,201		102%			2024 JUL
	November		1711	1,988		92%			2024 JUL
	December		1604	1,934		90%			2024 JUL
Total Records Submitted: 23,839									