

**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 MEDICAL CENTER-WAKEFIELD HOSPITAL (HOSP) PFI: 001168

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	325	260	339		104%			2024 MAY
	February		243	328		100%			2023 NOV
	March		260	427		131%			2024 FEB
	April		260	350		107%			2024 FEB
	May		260	386		118%			2024 APR
	June		260	348		107%			2024 JUN
	July		260	374		115%			2024 APR
	August		260	370		113%			2024 MAY
	September		260	383		117%			2024 MAY
	October		260	434		133%			2024 JUN
	November		260	438		134%			2024 JUN
	December		243	356		109%			2024 JUN
Total Records Submitted: 4,533									
ED	January	3051	2440	3,008		98%			2024 APR
	February		2288	2,795		91%			2024 JUN
	March		2440	3,127		102%			2024 MAY
	April		2440	2,960		97%			2024 JUN
	May		2440	3,337		109%			2024 JUN
	June		2440	3,087		101%			2024 JUN
	July		2440	3,189		104%			2024 JUN
	August		2440	3,000		98%			2024 JUN
	September		2440	2,954		96%			2024 JUN
	October		2440	3,177		104%			2024 JUN
	November		2440	3,227		105%			2024 JUL
	December		2288	3,516		115%			2024 JUN
Total Records Submitted: 37,377									
IP	January	1237	989	1,278		103%			2024 JUL
	February		927	1,186		95%			2024 JUN
	March		989	1,437		116%			2024 JUN
	April		989	1,312		106%			2024 JUL
	May		989	1,285		103%			2024 JUL
	June		989	1,189		96%			2024 JUN
	July		989	1,179		95%			2024 JUN
	August		989	1,367		110%			2024 JUN
	September		989	1,244		100%			2024 JUN

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	October		989	1,340		108%			2024 JUN
	November		989	1,260		101%			2024 JUL
	December		927	1,301		105%			2024 JUN
Total Records Submitted: 15,378									
OP	January	2722	2177	2,708		99%			2024 JUN
	February		2041	2,602		95%			2024 MAY
	March		2177	3,260		119%			2024 JUN
	April		2177	2,837		104%			2024 JUL
	May		2177	3,257		119%			2024 JUN
	June		2177	3,081		113%			2024 JUL
	July		2177	2,940		108%			2024 JUL
	August		2177	3,336		122%			2024 JUN
	September		2177	2,837		104%			2024 JUN
	October		2177	3,317		121%			2024 JUL
	November		2177	2,857		104%			2024 JUN
	December		2041	2,688		98%			2024 JUN
Total Records Submitted: 35,720									