

**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-HENRY & LUCY MOSES DIVISION (HOSP) PFI: 001169

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	1131	904	989		87%			2024 FEB
	February		848	1,215		107%			2024 JUN
	March		904	1,471		130%			2024 JUN
	April		904	1,241		109%			2024 MAY
	May		904	1,407		124%			2024 JUN
	June		904	1,349		119%			2024 JUN
	July		904	1,255		110%			2024 JUN
	August		904	1,456		128%			2024 JUN
	September		904	1,308		115%			2024 JUL
	October		904	1,418		125%			2024 JUL
	November		904	1,362		120%			2024 JUL
	December		848	1,227		108%			2024 JUL
Total Records Submitted: 15,698									
ED	January	7927	6341	8,765		110%			2024 MAY
	February		5945	8,023		101%			2024 APR
	March		6341	9,356		118%			2024 JUN
	April		6341	8,472		106%			2024 JUN
	May		6341	9,127		115%			2024 MAY
	June		6341	8,303		104%			2024 JUN
	July		6341	8,120		102%			2024 JUN
	August		6341	8,391		105%			2024 JUN
	September		6341	8,487		107%			2024 JUL
	October		6341	9,485		119%			2024 JUL
	November		6341	9,806		123%			2024 JUL
	December		5945	10,441		131%			2024 JUL
Total Records Submitted:106,776									
IP	January	2938	2350	2,890		98%			2024 JUN
	February		2203	2,874		97%			2024 JUL
	March		2350	3,328		113%			2024 MAY
	April		2350	2,914		99%			2024 JUL
	May		2350	2,872		97%			2024 JUN
	June		2350	2,705		92%			2024 JUN
	July		2350	2,744		93%			2024 JUL
	August		2350	2,850		97%			2024 JUN
	September		2350	2,780		94%			2024 JUL

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	October		2350	3,130		106%			2024 JUL
	November		2350	2,951		100%			2024 JUL
	December		2203	3,013		102%			2024 JUL
Total Records Submitted: 35,051									
OP	January	55703	44562	56,175		100%			2024 JUL
	February		41777	56,166		100%			2024 JUN
	March		44562	65,208		117%			2024 JUL
	April		44562	54,131		97%			2024 JUL
	May		44562	60,652		108%			2024 JUL
	June		44562	55,218		99%			2024 JUL
	July		44562	50,322		90%			2024 JUL
	August		44562	56,328		101%			2024 JUL
	September		44562	53,482		96%			2024 JUL
	October		44562	61,203		109%			2024 JUL
	November		44562	57,923		103%			2024 JUL
	December		41777	53,321		95%			2024 JUL
Total Records Submitted:680,129									