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-MONTEFIORE WESTCHESTER SQUARE (HOSP) PFI: 001185

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	0	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	0	1	0%	YES		
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	0	1	0%	YES		
	Total Records Submitted: 0								
ED	January	2567	2053	2,648		103%			2024 JUN
	February		1925	2,344		91%			2024 MAY
	March		2053	2,578		100%			2024 MAY
	April		2053	2,471		96%			2024 APR
	May		2053	2,794		108%			2024 JUN
	June		2053	2,638		102%			2024 JUN
	July		2053	2,579		100%			2024 JUN
	August		2053	2,661		103%			2024 JUN
	September		2053	2,510		97%			2024 MAY
	October		2053	2,711		105%			2024 JUN
	November		2053	2,665		103%			2024 JUN
	December		1925	3,472		*135%*			2024 JUN
	Total Records Submitted: 32,071								
OP	January	290	232	325		112%			2024 FEB
	February		217	311		107%			2024 MAR
	March		232	322		111%			2024 APR
	April		232	356		122%			2024 MAR
	May		232	373		*128%*			2024 JUN
	June		232	308		106%			2024 MAR
	July		232	314		108%			2024 JUN
	August		232	351		121%			2024 APR
	September		232	317		109%			2024 MAY

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	October		232	429		*147%*			2024 JUN
	November		232	395		*136%*			2024 JUN
	December		217	281		96%			2024 JUN
Total Records Submitted: 4,082									