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=MAIMONIDES MEDICAL CENTER (HOSP) PFI: 001305

| 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 | 1466 | 1172 | 1,344 | | 91% | | | 2024 JUN |
| | February | | 1099 | 1,358 | | 92% | | | 2024 FEB |
| | March | | 1172 | 1,619 | | 110% | | | 2024 JUN |
| | April | | 1172 | 1,296 | | 88% | | | 2024 MAY |
| | Мау | | 1172 | 1,653 | | 112% | | | 2024 JUN |
| | June | | 1172 | 1,554 | | 106% | | | 2024 JUN |
| | July | | 1172 | 1,305 | | 89% | | | 2024 JUN |
| | August | | 1172 | 1,639 | | 111% | | | 2024 JUN |
| | September | | 1172 | 1,428 | | 97% | | | 2024 JUN |
| | October | | 1172 | 1,579 | | 107% | | | 2024 JUN |
| | November | | 1172 | 1,536 | | 104% | | | 2024 JUN |
| | December | | 1099 | 1,397 | | 95% | | | 2024 JUN |
| | | | | Total Re | ecords Submi | tted: 17,708 | | | |
| ED | January | 6429 | 5143 | 6,242 | | 97% | | | 2024 JUN |
| | February | | 4821 | 5,624 | | 87% | | | 2024 JUN |
| | March | | 5143 | 6,323 | | 98% | | | 2024 JUN |
| | April | | 5143 | 5,955 | | 92% | | | 2024 JUN |
| | May | | 5143 | 7,092 | | 110% | | | 2024 JUN |
| | June | | 5143 | 6,876 | | 106% | | | 2024 JUN |
| | July | | 5143 | 6,086 | | 94% | | | 2024 JUN |
| | August | | 5143 | 6,035 | | 93% | | | 2024 JUN |
| | September | | 5143 | 6,587 | | 102% | | | 2024 JUN |
| | October | | 5143 | 7,045 | | 109% | | | 2024 JUN |
| | November | | 5143 | 6,765 | | 105% | | | 2024 JUN |
| | December | | 4821 | 7,999 | | 124% | | | 2024 JUN |
| | | | | Total Re | ecords Submi | tted: 78,629 | | | |
| IP | January | 2889 | 2311 | 2,801 | | 96% | | | 2024 JUN |
| | February | | 2166 | 2,465 | | 85% | | | 2024 JUN |
| | March | | 2311 | 2,618 | | 90% | | | 2024 JUN |
| | April | | 2311 | 2,340 | | 80% | | | 2024 JUN |
| | Мау | | 2311 | 2,577 | | 89% | | | 2024 JUN |
| | June | | 2311 | 2,631 | | 91% | | | 2024 JUN |
| | July | | 2311 | 2,310 | 1 | 79% | NO | | 2024 JUN |
| | August | | 2311 | 2,653 | | 91% | | | 2024 JUN |
| | September | | 2311 | 2,543 | | 88% | | | 2024 JUN |

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| 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 | | |
|---------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|--|
| | October | | 2311 | 2,814 | | 97% | | | 2024 JUN | | |
| | November | | 2311 | 2,726 | | 94% | | | 2024 JUN | | |
| | December | | 2166 | 2,887 | | 99% | | | 2024 JUN | | |
| | Total Records Submitted: 31,365 | | | | | | | | | | |
| OP | January | 7815 | 6252 | 8,387 | | 107% | | | 2024 APR | | |
| | February | | 5861 | 8,203 | | 104% | | | 2024 MAY | | |
| | March | | 6252 | 9,587 | | 122% | | | 2024 MAY | | |
| | April | | 6252 | 7,517 | | 96% | | | 2024 MAY | | |
| | May | | 6252 | 9,571 | | 122% | | | 2024 MAY | | |
| | June | | 6252 | 9,245 | | 118% | | | 2024 JUN | | |
| | July | | 6252 | 8,105 | | 103% | | | 2024 JUN | | |
| | August | | 6252 | 9,570 | | 122% | | | 2024 JUN | | |
| | September | | 6252 | 8,385 | | 107% | | | 2024 JUN | | |
| | October | | 6252 | 9,982 | | 127% | | | 2024 JUN | | |
| | November | | 6252 | 9,353 | | 119% | | | 2024 JUN | | |
| | December | | 5861 | 8,469 | | 108% | | | 2024 JUN | | |
| Total Records Submitted:106,374 | | | | | | | | | | | |