## 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=MOUNT SINAI BROOKLYN (HOSP) PFI: 001324

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	251	200	286		113%			2024 APR
	February		188	256		101%			2024 JUL
	March		200	362		144%			2024 JUN
	April		200	277		110%			2024 JUL
	May		200	286		113%			2024 JUN
	June		200	283		112%			2024 JUL
	July		200	234		93%			2024 JUN
	August		200	286		113%			2024 JUL
	September		200	243		96%			2024 JUL
	October		200	269		107%			2024 JUN
	November		200	248		98%			2024 JUL
	December		188	221		88%			2024 JUL
				Total Re	ecords Subm	itted: 3,251			
ED	January	2524	2019	2,477		98%			2024 JUL
	February		1893	2,183		86%			2024 JUL
	March		2019	2,275		90%			2024 JUL
	April		2019	2,236		88%			2024 JUL
	May		2019	2,459		97%			2024 JUL
	June		2019	2,438		96%			2024 JUL
	July		2019	2,493		98%			2024 JUL
	August		2019	2,547		100%			2024 JUL
	September		2019	2,407		95%			2024 JUL
	October		2019	2,400		95%			2024 JUL
	November		2019	2,287		90%			2024 JUL
	December		1893	2,597		102%			2024 JUL
				Total Re	cords Submi	tted: 28,799			
IP	January	676	540	764		113%			2024 JUL
	February		507	651		96%			2024 FEB
	March		540	799		118%			2024 JUN
	April		540	696		102%			2024 JUL
	May		540	800		118%			2024 MAY
	June		540	817		120%			2024 JUN
	July		540	739		109%			2024 JUL
	August		540	789		116%			2024 JUL
	September		540	729		107%			2024 JUN

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	October		540	798		118%			2024 JUL
	November		540	786		116%			2024 JUL
	December		507	796		117%			2024 JUL
Total Records Submitted: 9,164									
OP	January	1399	1119	1,246		89%			2024 MAY
	February		1049	1,186		84%			2024 JUN
	March		1119	1,487		106%			2024 JUL
	April		1119	1,087	32	77%	YES		2024 JUL
	May		1119	1,211		86%			2024 JUL
	June		1119	1,309		93%			2024 JUL
	July		1119	1,252		89%			2024 JUL
	August		1119	1,394		99%			2024 JUL
	September		1119	1,188		84%			2024 JUL
	October		1119	1,338		95%			2024 JUL
	November		1119	1,333		95%			2024 JUL
	December		1049	1,229		87%			2024 JUL
Total Records Submitted: 15,260									