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 WEST (HOSP) PFI: 001466

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	1225	980	1,256		102%			2024 MAY
	February		918	1,263		103%			2024 MAY
	March		980	1,535		125%			2024 JUL
	April		980	1,210		98%			2024 MAY
	Мау		980	1,436		117%			2024 JUL
	June		980	1,283		104%			2024 APR
	July		980	1,097		89%			2024 JUN
	August		980	1,223		99%			2024 JUN
	September		980	1,172		95%			2024 JUN
	October		980	1,373		112%			2024 JUN
	November		980	1,256		102%			2024 JUN
	December		918	1,186		96%			2024 JUN
				Total Re	cords Submit	ted: 15,290			
ED	January	3994	3195	4,173		104%			2024 JUL
	February		2995	3,713		92%			2024 JUN
	March		3195	4,257		106%			2024 JUL
	April		3195	3,996		100%			2024 JUL
	Мау		3195	4,387		109%			2024 JUL
	June		3195	4,180		104%			2024 JUL
	July		3195	4,211		105%			2024 JUL
	August		3195	4,456		111%			2024 JUN
	September		3195	4,302		107%			2024 JUN
	October		3195	4,548		113%			2024 JUN
	November		3195	4,327		108%			2024 JUN
	December		2995	4,670		116%			2024 JUN
				Total Re	cords Submit	ted: 51,220			
IP	January	1916	1532	2,044		106%			2024 APR
	February		1437	1,818		94%			2024 MAY
	March		1532	2,080		108%			2024 MAY
	April		1532	1,969		102%			2024 MAY
	May		1532	2,061		107%			2024 JUL
	June		1532	1,993		104%			2024 JUL
	July		1532	2,068		107%			2024 JUN
	August		1532	2,232		116%			2024 JUN
	September		1532	2,116		110%			2024 JUN

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	October		1532	2,341		122%			2024 JUN	
	November		1532	2,329		121%			2024 JUN	
	December		1437	2,389		124%			2024 JUN	
Total Records Submitted: 25,440										
OP	January	12766	10212	12,626		98%			2024 APR	
	February		9574	12,119		94%			2024 JUN	
	March		10212	14,647		114%			2024 JUL	
	April		10212	12,136		95%			2024 JUN	
	Мау		10212	13,815		108%			2024 JUN	
	June		10212	12,755		99%			2024 JUL	
	July		10212	11,595		90%			2024 JUL	
	August		10212	12,399		97%			2024 JUL	
	September		10212	11,093		86%			2024 JUN	
	October		10212	11,357		88%			2024 JUN	
	November		10212	10,424		81%			2024 JUN	
	December		9574	8,998	576	70%	YES		2024 JUN	
	Total Records Submitted:143,964									