

**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=BLAVATNIK FAMILY - CHELSEA MEDICAL CENTER AT MOUNT SINAI (HOSP) PFI: 009275

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	173	138	197		113%			2024 MAR
	February		129	180		104%			2024 MAR
	March		138	190		109%			2023 NOV
	April		138	173		100%			2023 SEP
	May		138	208		120%			2023 NOV
	June		138	233		134%			2024 FEB
	July		138	183		105%			2024 FEB
	August		138	173		100%			2023 DEC
	September		138	214		123%			2024 JAN
	October		138	203		117%			2024 APR
	November		138	204		117%			2024 MAY
	December		129	203		117%			2024 JUL
Total Records Submitted: 2,361									
OP	January	4526	3620	4,608		101%			2024 MAY
	February		3394	4,090		90%			2024 MAY
	March		3620	5,340		117%			2024 JUN
	April		3620	4,358		96%			2024 JUL
	May		3620	5,254		116%			2024 MAY
	June		3620	4,768		105%			2024 JUL
	July		3620	4,710		104%			2024 JUL
	August		3620	4,836		106%			2024 JUN
	September		3620	4,659		102%			2024 JUN
	October		3620	4,824		106%			2024 JUL
	November		3620	4,468		98%			2024 JUN
	December		3394	3,894		86%			2024 JUN
Total Records Submitted: 55,809									