

**2024 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2023 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%	NO		
	February		1	0	1	0%	NO		
	March		1	0	1	0%	NO		
Total Records Submitted: 0									
ED	January	2672	2137	3,174		118%			2024 APR
	February		2004	2,839		106%			2024 APR
	March		2137	1,807	330	67%	NO		2024 APR
Total Records Submitted: 7,820									
OP	January	339	271	202	69	59%	NO		2024 MAR
	February		254	179	75	52%	NO		2024 APR
	March		271	150	121	44%	NO		2024 APR
Total Records Submitted: 531									