## 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=NEW YORK EYE AND EAR INFIRMARY OF MOUNT SINAI (HOSP) PFI: 001460

| File<br>Type                   | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                             | January            | 1190              | 952                             | 832                  | 120      | 69%                             | NO                               |                      | 2024 MAR               |
|                                | February           |                   | 892                             | 0                    | 892      | 0%                              | NO                               |                      |                        |
|                                | March              |                   | 952                             | 0                    | 952      | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 832   |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |
| IP                             | January            | 24                | 19                              | 22                   |          | 91%                             |                                  |                      | 2024 FEB               |
|                                | February           |                   | 18                              | 0                    | 18       | 0%                              | NO                               |                      |                        |
|                                | March              |                   | 19                              | 0                    | 19       | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 22    |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |
| OP                             | January            | 6777              | 5421                            | 6,718                |          | 99%                             |                                  |                      | 2024 MAR               |
|                                | February           |                   | 5082                            | 0                    | 5082     | 0%                              | NO                               |                      |                        |
|                                | March              |                   | 5421                            | 0                    | 5421     | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 6,718 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |