

2024 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)

Facility=MONTEFIORE NEW ROCHELLE HOSPITAL (HOSP) PFI: 001072

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	364	291	368		101%			2024 MAY
	February		273	352		96%			2024 MAY
	March		291	353		96%			2024 MAY
	April		291	328		90%			2024 MAY
	May		291	102	189	28%	NO		2024 MAY
Total Records Submitted: 1,503									
ED	January	2752	2201	2,768		100%			2024 MAY
	February		2064	2,669		96%			2024 MAY
	March		2201	2,666		96%			2024 MAY
	April		2201	2,625		95%			2024 MAY
	May		2201	628	1573	22%	NO		2024 MAY
Total Records Submitted: 11,356									
IP	January	454	363	407		89%			2024 MAY
	February		340	395		87%			2024 MAY
	March		363	417		91%			2024 MAY
	April		363	406		89%			2024 MAY
	May		363	127	236	27%	NO		2024 MAY
Total Records Submitted: 1,752									
OP	January	3589	2871	3,355		93%			2024 MAY
	February		2691	3,465		96%			2024 MAY
	March		2871	3,234		90%			2024 MAY
	April		2871	3,372		93%			2024 MAY
	May		2871	1,007	1864	28%	NO		2024 MAY
Total Records Submitted: 14,433									