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 MEDICAL CENTER-WAKEFIELD HOSPITAL (HOSP) PFI: 001168

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	377	301	446		118%			2024 MAY	
	February		282	395		104%			2024 JUN	
	March		301	482		127%			2024 JUN	
	April		301	467		123%			2024 JUN	
	May		301	378		100%			2024 JUN	
Total Records Submitted: 2,168										
ED	January	3114	2491	3,377		108%			2024 MAY	
	February		2335	3,099		99%			2024 JUN	
	March		2491	3,227		103%			2024 JUN	
	April		2491	3,133		100%			2024 JUN	
	May		2491	2,393	98	76%	NO		2024 JUN	
Total Records Submitted: 15,229										
IP	January	1280	1024	1,251		97%			2024 JUN	
	February		960	1,235		96%			2024 JUN	
	March		1024	1,316		102%			2024 JUN	
	April		1024	1,244		97%			2024 JUN	
	May		1024	1,019	5	79%	NO		2024 JUN	
Total Records Submitted: 6,065										
OP	January	2974	2379	2,887		97%			2024 MAY	
	February		2230	2,758		92%			2024 JUN	
	March		2379	3,092		103%			2024 JUN	
	April		2379	2,885		97%			2024 JUN	
	May		2379	1,556	823	52%	NO		2024 JUN	
	Total Records Submitted: 13,178									