

**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-HENRY & LUCY MOSES DIVISION (HOSP) PFI: 001169

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	1307	1045	1,283		98%			2024 JUN
	February		980	1,264		96%			2024 JUN
	March		1045	1,356		103%			2024 JUN
	April		1045	1,421		108%			2024 JUN
	May		1045	988	57	75%	NO		2024 JUN
Total Records Submitted: 6,312									
ED	January	8897	7117	9,769		109%			2024 JUN
	February		6672	9,167		103%			2024 JUN
	March		7117	9,568		107%			2024 JUN
	April		7117	8,983		100%			2024 JUN
	May		7117	6,489	628	72%	NO		2024 JUN
Total Records Submitted: 43,976									
IP	January	2920	2336	3,089		105%			2024 JUN
	February		2190	2,916		99%			2024 JUN
	March		2336	3,268		111%			2024 JUN
	April		2336	3,068		105%			2024 JUN
	May		2336	2,350		80%			2024 JUN
Total Records Submitted: 14,691									
OP	January	56608	45286	59,533		105%			2024 JUN
	February		42456	55,556		98%			2024 JUN
	March		45286	58,669		103%			2024 JUN
	April		45286	58,772		103%			2024 JUN
	May		45286	40,384	4902	71%	NO		2024 JUN
Total Records Submitted: 272,914									