

**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-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		
	April		1	0	1	0%	NO		
	May		1	0	1	0%	NO		
Total Records Submitted: 0									
ED	January	2672	2137	3,176		118%			2024 JUN
	February		2004	2,846		106%			2024 MAY
	March		2137	2,843		106%			2024 JUN
	April		2137	2,805		104%			2024 JUN
	May		2137	2,105	32	78%	NO		2024 JUN
Total Records Submitted: 13,775									
OP	January	339	271	202	69	59%	NO		2024 MAY
	February		254	180	74	53%	NO		2024 MAY
	March		271	255	16	75%	NO		2024 MAY
	April		271	262	9	77%	NO		2024 MAY
	May		271	141	130	41%	NO		2024 JUN
Total Records Submitted: 1,040									