

**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=MAIMONIDES MEDICAL CENTER (HOSP) PFI: 001305

| 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         | 1474        | 1179                      | 1,457          |          | 98%                       |                            |                   | 2024 MAY         |
|                                 | February        |             | 1105                      | 1,477          |          | 100%                      |                            |                   | 2024 MAY         |
|                                 | March           |             | 1179                      | 1,642          |          | 111%                      |                            |                   | 2024 MAY         |
|                                 | April           |             | 1179                      | 0              | 1179     | 0%                        | NO                         |                   |                  |
|                                 | May             |             | 1179                      | 0              | 1179     | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 4,576  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 6546        | 5236                      | 7,567          |          | 115%                      |                            |                   | 2024 MAY         |
|                                 | February        |             | 4909                      | 6,792          |          | 103%                      |                            |                   | 2024 MAY         |
|                                 | March           |             | 5236                      | 6,931          |          | 105%                      |                            |                   | 2024 MAY         |
|                                 | April           |             | 5236                      | 59             | 5177     | 0%                        | NO                         |                   | 2024 MAY         |
|                                 | May             |             | 5236                      | 0              | 5236     | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 21,349 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 2620        | 2096                      | 2,861          |          | 109%                      |                            |                   | 2024 MAY         |
|                                 | February        |             | 1965                      | 2,784          |          | 106%                      |                            |                   | 2024 MAY         |
|                                 | March           |             | 2096                      | 2,872          |          | 109%                      |                            |                   | 2024 MAY         |
|                                 | April           |             | 2096                      | 0              | 2096     | 0%                        | NO                         |                   |                  |
|                                 | May             |             | 2096                      | 0              | 2096     | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 8,517  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 8863        | 7090                      | 9,903          |          | 111%                      |                            |                   | 2024 MAY         |
|                                 | February        |             | 6647                      | 9,879          |          | 111%                      |                            |                   | 2024 MAY         |
|                                 | March           |             | 7090                      | 10,528         |          | 118%                      |                            |                   | 2024 MAY         |
|                                 | April           |             | 7090                      | 3              | 7087     | 0%                        | NO                         |                   | 2024 MAY         |
|                                 | May             |             | 7090                      | 0              | 7090     | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 30,313 |                 |             |                           |                |          |                           |                            |                   |                  |