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 MED CENTER - JACK D WEILER HOSP OF A EINSTEIN COLLEGE DIV (HOSP) PFI: 003058

| 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 | 539 | 431 | 559 | | 103% | | | 2024 JUN | |
| | February | | 404 | 529 | | 98% | | | 2024 JUN | |
| | March | | 431 | 562 | | 104% | | | 2024 JUN | |
| | April | | 431 | 610 | | 113% | | | 2024 JUN | |
| | May | | 431 | 476 | | 88% | | | 2024 JUN | |
| Total Records Submitted: 2,736 | | | | | | | | | | |
| ED | January | 3817 | 3053 | 4,086 | | 107% | | | 2024 MAY | |
| | February | | 2862 | 4,006 | | 104% | | | 2024 MAY | |
| | March | | 3053 | 4,049 | | 106% | | | 2024 JUN | |
| | April | | 3053 | 4,015 | | 105% | | | 2024 JUN | |
| | May | | 3053 | 2,688 | 365 | 70% | NO | | 2024 JUN | |
| Total Records Submitted: 18,844 | | | | | | | | | | |
| IP | January | 2088 | 1670 | 1,989 | | 95% | | | 2024 JUN | |
| | February | | 1566 | 2,004 | | 95% | | | 2024 JUN | |
| | March | | 1670 | 2,082 | | 99% | | | 2024 JUN | |
| | April | | 1670 | 1,971 | | 94% | | | 2024 JUN | |
| | May | | 1670 | 1,580 | 90 | 75% | NO | | 2024 JUN | |
| Total Records Submitted: 9,626 | | | | | | | | | | |
| OP | January | 901 | 720 | 775 | | 86% | | | 2024 MAY | |
| | February | | 675 | 799 | | 88% | | | 2024 MAY | |
| | March | | 720 | 762 | | 84% | | | 2024 JUN | |
| | April | | 720 | 790 | | 87% | | | 2024 JUN | |
| | May | | 720 | 529 | 191 | 58% | NO | | 2024 JUN | |
| | Total Records Submitted: 3,655 | | | | | | | | | |