

**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 HUTCHINSON CAMPUS (HOSP) PFI: 009750

| 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 | 1629 | 1303 | 1,691 | | 103% | | | 2024 JUN |
| | February | | 1221 | 1,683 | | 103% | | | 2024 JUN |
| | March | | 1303 | 1,633 | | 100% | | | 2024 JUN |
| | April | | 1303 | 1,678 | | 103% | | | 2024 JUN |
| | May | | 1303 | 1,319 | | 80% | | | 2024 JUN |
| Total Records Submitted: 8,004 | | | | | | | | | |
| OP | January | 16270 | 13016 | 16,437 | | 101% | | | 2024 JUN |
| | February | | 12202 | 15,989 | | 98% | | | 2024 JUN |
| | March | | 13016 | 16,995 | | 104% | | | 2024 JUN |
| | April | | 13016 | 17,110 | | 105% | | | 2024 JUN |
| | May | | 13016 | 12,100 | 916 | 74% | NO | | 2024 JUN |
| Total Records Submitted: 78,631 | | | | | | | | | |