

**2024 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)**

Facility=MONTEFIORE MOUNT VERNON HOSPITAL (HOSP) PFI: 001061

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	81	64	100		123%			2024 JUL
	February		60	103		127%			2024 JUL
	March		64	113		139%			2024 MAY
	April		64	81		100%			2024 JUL
	May		64	107		132%			2024 JUL
	June		64	71		87%			2024 JUL
Total Records Submitted: 575									
ED	January	1223	978	1,314		107%			2024 JUN
	February		917	1,161		94%			2024 JUL
	March		978	1,245		101%			2024 JUL
	April		978	1,185		96%			2024 JUL
	May		978	1,263		103%			2024 JUL
	June		978	958	20	78%	NO		2024 JUL
Total Records Submitted: 7,126									
IP	January	162	129	216		133%			2024 JUN
	February		121	253		156%			2024 JUL
	March		129	274		169%			2024 JUN
	April		129	283		174%			2024 JUL
	May		129	276		170%			2024 JUL
	June		129	165		101%			2024 JUL
Total Records Submitted: 1,467									
OP	January	1986	1588	2,010		101%			2024 JUL
	February		1489	1,549		77%			2024 JUL
	March		1588	1,850		93%			2024 JUL
	April		1588	1,600		80%			2024 JUL
	May		1588	1,629		82%			2024 JUL
	June		1588	418	1170	21%	NO		2024 JUL
Total Records Submitted: 9,056									