

**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 NEW ROCHELLE HOSPITAL (HOSP) PFI: 001072

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	364	291	367		100%			2024 JUN
	February		273	354		97%			2024 JUL
	March		291	354		97%			2024 JUN
	April		291	334		91%			2024 JUL
	May		291	340		93%			2024 JUL
	June		291	152	139	41%	NO		2024 JUL
Total Records Submitted: 1,901									
ED	January	2751	2200	2,767		100%			2024 JUL
	February		2063	2,669		97%			2024 JUL
	March		2200	2,676		97%			2024 JUL
	April		2200	2,642		96%			2024 JUL
	May		2200	2,643		96%			2024 JUL
	June		2200	1,666	534	60%	NO		2024 JUL
Total Records Submitted: 15,063									
IP	January	460	368	425		92%			2024 JUN
	February		345	409		88%			2024 JUL
	March		368	436		94%			2024 JUL
	April		368	434		94%			2024 JUL
	May		368	427		92%			2024 JUL
	June		368	293	75	63%	NO		2024 JUL
Total Records Submitted: 2,424									
OP	January	3590	2872	3,358		93%			2024 JUL
	February		2692	3,516		97%			2024 JUL
	March		2872	3,292		91%			2024 JUL
	April		2872	3,457		96%			2024 JUL
	May		2872	3,407		94%			2024 JUL
	June		2872	1,854	1018	51%	NO		2024 JUL
Total Records Submitted: 18,884									