

**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 MEDICAL CENTER-WAKEFIELD HOSPITAL (HOSP) PFI: 001168

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	377	301	446		118%			2024 JUN
	February		282	396		105%			2024 JUL
	March		301	482		127%			2024 JUL
	April		301	468		124%			2024 JUL
	May		301	487		129%			2024 JUL
	June		301	274	27	72%	NO		2024 JUL
Total Records Submitted: 2,553									
ED	January	3114	2491	3,379		108%			2024 JUN
	February		2335	3,099		99%			2024 JUN
	March		2491	3,233		103%			2024 JUL
	April		2491	3,197		102%			2024 JUL
	May		2491	3,483		111%			2024 JUL
	June		2491	2,317	174	74%	NO		2024 JUL
Total Records Submitted: 18,708									
IP	January	1281	1024	1,252		97%			2024 JUN
	February		960	1,238		96%			2024 JUN
	March		1024	1,319		102%			2024 JUL
	April		1024	1,260		98%			2024 JUL
	May		1024	1,405		109%			2024 JUL
	June		1024	820	204	64%	NO		2024 JUL
Total Records Submitted: 7,294									
OP	January	2976	2380	2,889		97%			2024 JUL
	February		2232	2,778		93%			2024 JUL
	March		2380	3,111		104%			2024 JUL
	April		2380	3,000		100%			2024 JUL
	May		2380	2,880		96%			2024 JUL
	June		2380	1,442	938	48%	NO		2024 JUL
Total Records Submitted: 16,100									