

**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-HENRY & LUCY MOSES DIVISION (HOSP) PFI: 001169

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	1308	1046	1,283		98%			2024 JUL
	February		981	1,267		96%			2024 JUL
	March		1046	1,363		104%			2024 JUL
	April		1046	1,433		109%			2024 JUL
	May		1046	1,357		103%			2024 JUL
	June		1046	901	145	68%	NO		2024 JUL
Total Records Submitted: 7,604									
ED	January	8898	7118	9,769		109%			2024 JUL
	February		6673	9,168		103%			2024 JUL
	March		7118	9,568		107%			2024 JUL
	April		7118	9,045		101%			2024 JUL
	May		7118	9,502		106%			2024 JUL
	June		7118	6,244	874	70%	NO		2024 JUL
Total Records Submitted: 53,296									
IP	January	2920	2336	3,090		105%			2024 JUL
	February		2190	2,920		100%			2024 JUL
	March		2336	3,276		112%			2024 JUL
	April		2336	3,107		106%			2024 JUL
	May		2336	3,093		105%			2024 JUL
	June		2336	1,932	404	66%	NO		2024 JUL
Total Records Submitted: 17,418									
OP	January	56677	45341	59,679		105%			2024 JUL
	February		42507	55,766		98%			2024 JUL
	March		45341	58,933		103%			2024 JUL
	April		45341	59,813		105%			2024 JUL
	May		45341	59,530		105%			2024 JUL
	June		45341	35,390	9951	62%	NO		2024 JUL
Total Records Submitted: 329,111									