

**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-MONTEFIORE WESTCHESTER SQUARE (HOSP) PFI: 001185

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	0	1	0	1	0%	NO		
	February		1	0	1	0%	NO		
	March		1	0	1	0%	NO		
	April		1	0	1	0%	NO		
	May		1	0	1	0%	NO		
	June		1	0	1	0%	NO		
Total Records Submitted: 0									
ED	January	2672	2137	3,176		118%			2024 JUN
	February		2004	2,846		106%			2024 JUN
	March		2137	2,844		106%			2024 JUN
	April		2137	2,855		106%			2024 JUL
	May		2137	3,026		113%			2024 JUL
	June		2137	2,040	97	76%	NO		2024 JUL
Total Records Submitted: 16,787									
OP	January	340	272	202	70	59%	NO		2024 MAY
	February		255	180	75	52%	NO		2024 MAY
	March		272	256	16	75%	NO		2024 JUN
	April		272	290		85%			2024 JUN
	May		272	261	11	76%	NO		2024 JUL
	June		272	131	141	38%	NO		2024 JUL
Total Records Submitted: 1,320									