

**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=MOUNT SINAI HOSPITAL (HOSP) PFI: 001456

| 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 | 2767 | 2213 | 2,800 | | 101% | | | 2024 JUN |
| | February | | 2075 | 2,241 | | 80% | | | 2024 JUN |
| | March | | 2213 | 2,614 | | 94% | | | 2024 JUN |
| | April | | 2213 | 2,864 | | 103% | | | 2024 JUN |
| | May | | 2213 | 1,248 | 965 | 45% | NO | | 2024 JUN |
| | June | | 2213 | 1 | 2212 | 0% | NO | | 2024 JUN |
| Total Records Submitted: 11,768 | | | | | | | | | |
| ED | January | 5955 | 4764 | 6,302 | | 105% | | | 2024 JUN |
| | February | | 4466 | 2,069 | 2397 | 34% | NO | 11/30/2024 | 2024 JUN |
| | March | | 4764 | 0 | 4764 | 0% | NO | 11/30/2024 | |
| | April | | 4764 | 0 | 4764 | 0% | NO | 11/30/2024 | |
| | May | | 4764 | 0 | 4764 | 0% | NO | 11/30/2024 | |
| | June | | 4764 | 0 | 4764 | 0% | NO | 11/30/2024 | |
| Total Records Submitted: 8,371 | | | | | | | | | |
| IP | January | 4127 | 3301 | 3,988 | | 96% | | | 2024 JUN |
| | February | | 3095 | 4,167 | | 100% | | | 2024 JUN |
| | March | | 3301 | 4,555 | | 110% | | | 2024 JUN |
| | April | | 3301 | 4,432 | | 107% | | | 2024 JUN |
| | May | | 3301 | 672 | 2629 | 16% | NO | 11/30/2024 | 2024 JUN |
| | June | | 3301 | 0 | 3301 | 0% | NO | 11/30/2024 | |
| Total Records Submitted: 17,814 | | | | | | | | | |
| OP | January | 48493 | 38794 | 48,241 | | 99% | | | 2024 JUN |
| | February | | 36369 | 34,790 | 1579 | 71% | NO | 11/30/2024 | 2024 JUN |
| | March | | 38794 | 43,234 | | 89% | | | 2024 JUN |
| | April | | 38794 | 45,956 | | 94% | | | 2024 JUN |
| | May | | 38794 | 23,768 | 15026 | 49% | NO | 11/30/2024 | 2024 JUN |
| | June | | 38794 | 104 | 38690 | 0% | NO | 11/30/2024 | 2024 JUN |
| Total Records Submitted:196,093 | | | | | | | | | |