

**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 MED CENTER - JACK D WEILER HOSP OF A EINSTEIN COLLEGE DIV (HOSP) PFI: 003058

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	539	431	559		103%			2024 JUN
	February		404	529		98%			2024 JUL
	March		431	564		104%			2024 JUL
	April		431	616		114%			2024 JUL
	May		431	645		119%			2024 JUL
	June		431	390	41	72%	NO		2024 JUL
Total Records Submitted: 3,303									
ED	January	3818	3054	4,089		107%			2024 JUN
	February		2863	4,006		104%			2024 JUL
	March		3054	4,053		106%			2024 JUL
	April		3054	4,040		105%			2024 JUL
	May		3054	4,120		107%			2024 JUL
	June		3054	2,847	207	74%	NO		2024 JUL
Total Records Submitted: 23,155									
IP	January	2090	1672	1,991		95%			2024 JUL
	February		1567	2,006		95%			2024 JUN
	March		1672	2,092		100%			2024 JUL
	April		1672	1,999		95%			2024 JUL
	May		1672	2,111		101%			2024 JUL
	June		1672	1,207	465	57%	NO		2024 JUL
Total Records Submitted: 11,406									
OP	January	901	720	780		86%			2024 JUN
	February		675	809		89%			2024 JUL
	March		720	779		86%			2024 JUL
	April		720	811		90%			2024 JUN
	May		720	824		91%			2024 JUL
	June		720	465	255	51%	NO		2024 JUL
Total Records Submitted: 4,468									