

**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 HUTCHINSON CAMPUS (HOSP) PFI: 009750

| 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         | 1628        | 1302                      | 1,692          |          | 103%                      |                            |                   | 2024 JUL         |
|                                 | February        |             | 1221                      | 1,684          |          | 103%                      |                            |                   | 2024 JUL         |
|                                 | March           |             | 1302                      | 1,658          |          | 101%                      |                            |                   | 2024 JUL         |
|                                 | April           |             | 1302                      | 1,705          |          | 104%                      |                            |                   | 2024 JUL         |
|                                 | May             |             | 1302                      | 1,728          |          | 106%                      |                            |                   | 2024 JUL         |
|                                 | June            |             | 1302                      | 1,188          | 114      | 72%                       | NO                         |                   | 2024 JUL         |
| Total Records Submitted: 9,655  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 16287       | 13029                     | 16,464         |          | 101%                      |                            |                   | 2024 JUL         |
|                                 | February        |             | 12215                     | 16,020         |          | 98%                       |                            |                   | 2024 JUL         |
|                                 | March           |             | 13029                     | 17,075         |          | 104%                      |                            |                   | 2024 JUL         |
|                                 | April           |             | 13029                     | 17,271         |          | 106%                      |                            |                   | 2024 JUL         |
|                                 | May             |             | 13029                     | 17,624         |          | 108%                      |                            |                   | 2024 JUL         |
|                                 | June            |             | 13029                     | 10,440         | 2589     | 64%                       | NO                         |                   | 2024 JUL         |
| Total Records Submitted: 94,894 |                 |             |                           |                |          |                           |                            |                   |                  |