2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

Facility=MONTEFIORE NYACK (HOSP) PFI: 000776

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	334	267	382		114%			2020 AUG
	February		250	339		101%			2020 AUG
	March		267	217	50	64%	YES		2020 AUG
	April		267	58	209	17%	YES		2021 MAR
	May		267	71	196	21%	YES		2021 MAR
	June		267	190	77	56%	YES		2021 MAR
	July		267	325		97%			2021 MAR
	August		267	297		88%			2021 MAR
	September		267	325		97%			2021 MAR
	October		267	336		100%			2021 MAR
	November		267	232	35	69%	YES		2022 OCT
	December		250	266		79%			2023 MAR
	Total Records Submitted: 3,038								
ED	January	3426	2740	3,830		111%			2021 MAR
	February		2569	3,138		91%			2021 MAR
	March		2740	2,745		80%			2021 MAR
	April		2740	1,217	1523	35%	YES		2020 AUG
	May		2740	1,527	1213	44%	YES		2021 MAR
	June		2740	1,990	750	58%	YES		2021 JUL
	July		2740	2,400	340	70%	YES		2021 MAR
	August		2740	2,578	162	75%	YES		2021 JUL
	September		2740	2,506	234	73%	YES		2021 MAR
	October		2740	2,438	302	71%	YES		2022 AUG
	November		2740	2,080	660	60%	YES		2024 MAR
	December		2569	2,190	379	63%	YES		2024 MAR
	Total Records Submitted: 28,639								
IP	January	1004	803	1,117		111%			2020 DEC
	February		753	1,036		103%			2020 DEC
	March		803	989		98%			2021 MAR
	April		803	1,038		103%			2021 MAR
	May		803	806		80%			2021 MAR
	June		803	850		84%			2021 MAR
	July		803	937		93%			2021 MAR
	August		803	879		87%			2021 MAR
	September		803	872		86%			2021 MAR

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	October		803	890		88%			2022 AUG
	November		803	831		82%			2023 MAY
	December		753	962		95%			2024 MAR
Total Records Submitted: 11,207								
OP	January	3827	3061	4,079		106%			2021 MAR
	February		2870	3,857		100%			2021 MAR
	March		3061	2,650	411	69%	YES		2021 MAR
	April		3061	1,240	1821	32%	YES		2021 MAR
	May		3061	1,982	1079	51%	YES		2021 MAR
	June		3061	3,191		83%			2021 MAR
	July		3061	3,850		100%			2021 JUL
	August		3061	3,727		97%			2021 MAR
	September		3061	3,899		101%			2021 MAR
	October		3061	4,706		122%			2021 MAY
	November		3061	4,881		*127%*			2024 MAR
	December		2870	6,574		*171%*			2024 MAR
Total Records Submitted: 44,636								