

**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 MOUNT VERNON HOSPITAL (HOSP) PFI: 001061

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	113	90	102		90%			2021 SEP
	February		84	83	1	73%	YES		2021 APR
	March		90	55	35	48%	YES		2021 APR
	April		90	1	89	0%	YES		2020 MAY
	May		90	1	89	0%	YES		2020 OCT
	June		90	53	37	46%	YES		2021 APR
	July		90	81	9	71%	YES		2021 MAR
	August		90	70	20	61%	YES		2023 JAN
	September		90	84	6	74%	YES		2022 JUL
	October		90	89	1	78%	YES		2023 SEP
	November		90	69	21	61%	YES		2021 MAY
	December		84	70	14	61%	YES		2021 SEP
Total Records Submitted: 758									
ED	January	1517	1213	1,537		101%			2023 JAN
	February		1137	1,431		94%			2023 SEP
	March		1213	1,361		89%			2022 JUN
	April		1213	746	467	49%	YES		2023 JAN
	May		1213	796	417	52%	YES		2021 SEP
	June		1213	941	272	62%	YES		2024 JAN
	July		1213	1,013	200	66%	YES		2024 JAN
	August		1213	1,122	91	73%	YES		2024 JAN
	September		1213	1,104	109	72%	YES		2023 MAR
	October		1213	1,095	118	72%	YES		2023 OCT
	November		1213	1,100	113	72%	YES		2023 APR
	December		1137	1,074	63	70%	YES		2022 JUN
Total Records Submitted: 13,320									
IP	January	265	212	226		85%			2023 MAR
	February		198	227		85%			2024 FEB
	March		212	214		80%			2021 SEP
	April		212	203	9	76%	YES		2023 AUG
	May		212	172	40	64%	YES		2021 NOV
	June		212	161	51	60%	YES		2023 AUG
	July		212	114	98	43%	YES		2022 JAN
	August		212	108	104	40%	YES		2022 JUN
	September		212	129	83	48%	YES		2023 FEB

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	October		212	125	87	47%	YES		2021 DEC
	November		212	100	112	37%	YES		2023 SEP
	December		198	121	77	45%	YES		2023 MAR
Total Records Submitted: 1,900									
OP	January	2593	2074	2,527		97%			2023 APR
	February		1944	2,320		89%			2023 MAR
	March		2074	1,676	398	64%	YES		2023 MAR
	April		2074	556	1518	21%	YES		2022 AUG
	May		2074	1,061	1013	40%	YES		2022 JUN
	June		2074	1,536	538	59%	YES		2022 JUN
	July		2074	1,815	259	69%	YES		2022 APR
	August		2074	1,998	76	77%	YES		2022 DEC
	September		2074	2,078		80%			2022 NOV
	October		2074	2,152		82%			2022 AUG
	November		2074	1,827	247	70%	YES		2023 MAY
	December		1944	1,821	123	70%	YES		2023 MAY
Total Records Submitted: 21,367									