

**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=MAIMONIDES MEDICAL CENTER (HOSP) PFI: 001305

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	1504	1203	1,446		96%			2024 MAR
	February		1128	1,396		92%			2022 JUN
	March		1203	901	302	59%	NO		2022 JUN
	April		1203	123	1080	8%	NO		2022 JUN
	May		1203	259	944	17%	NO		2022 JAN
	June		1203	882	321	58%	NO		2022 JUN
	July		1203	1,344		89%			2022 DEC
	August		1203	1,350		89%			2022 OCT
	September		1203	1,258		83%			2022 APR
	October		1203	1,451		96%			2024 FEB
	November		1203	1,346		89%			2022 DEC
	December		1128	1,348		89%			2022 DEC
Total Records Submitted: 13,104									
ED	January	8062	6449	9,265		114%			2024 JAN
	February		6046	7,689		95%			2024 JAN
	March		6449	6,839		84%			2024 JAN
	April		6449	2,505	3944	31%	NO		2022 OCT
	May		6449	3,018	3431	37%	NO		2022 JUN
	June		6449	3,871	2578	48%	NO		2022 MAR
	July		6449	4,764	1685	59%	NO		2022 AUG
	August		6449	5,139	1310	63%	NO		2023 FEB
	September		6449	5,230	1219	64%	NO		2022 OCT
	October		6449	4,700	1749	58%	NO		2022 DEC
	November		6449	4,488	1961	55%	NO		2022 OCT
	December		6046	4,828	1218	59%	NO		2024 JAN
Total Records Submitted: 62,336									
IP	January	3440	2752	3,621		105%			2024 JAN
	February		2580	3,238		94%			2024 JAN
	March		2752	3,210		93%			2024 JAN
	April		2752	2,736	16	79%	NO		2022 OCT
	May		2752	2,364	388	68%	NO		2022 JUL
	June		2752	2,513	239	73%	NO		2022 MAY
	July		2752	2,923		84%			2022 OCT
	August		2752	2,929		85%			2023 AUG
	September		2752	2,982		86%			2023 MAY

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	October		2752	3,125		90%			2023 MAR
	November		2752	2,838		82%			2023 FEB
	December		2580	3,021		87%			2023 FEB
Total Records Submitted: 35,500									
OP	January	5268	4214	5,697		108%			2022 JAN
	February		3951	5,400		102%			2022 APR
	March		4214	3,207	1007	60%	NO		2022 JAN
	April		4214	1,692	2522	32%	NO		2021 NOV
	May		4214	4,191	23	79%	NO		2022 MAR
	June		4214	5,006		95%			2023 MAR
	July		4214	4,873		92%			2022 AUG
	August		4214	4,936		93%			2022 AUG
	September		4214	5,049		95%			2022 MAR
	October		4214	5,309		100%			2022 AUG
	November		4214	5,472		103%			2023 MAY
	December		3951	6,971		132%			2022 OCT
Total Records Submitted: 57,803									