

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 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	63	50	58		92%			2022 AUG
	February		47	65		103%			2021 JUL
	March		50	96		152%			2021 JUL
	April		50	77		122%			2021 DEC
	May		50	78		123%			2022 NOV
	June		50	119		188%			2022 DEC
	July		50	86		136%			2022 AUG
	August		50	109		173%			2022 AUG
	September		50	96		152%			2021 DEC
	October		50	89		141%			2022 MAY
	November		50	96		152%			2023 MAR
	December		47	100		158%			2022 NOV
Total Records Submitted: 1,069									
ED	January	1110	888	1,182		106%			2024 JAN
	February		832	999		90%			2024 JAN
	March		888	1,173		105%			2023 MAR
	April		888	1,108		99%			2023 JAN
	May		888	1,208		108%			2023 NOV
	June		888	1,241		111%			2024 FEB
	July		888	1,295		116%			2023 AUG
	August		888	1,347		121%			2024 FEB
	September		888	1,224		110%			2023 APR
	October		888	1,214		109%			2023 APR
	November		888	1,106		99%			2023 AUG
	December		832	1,525		137%			2023 APR
Total Records Submitted: 14,622									
IP	January	158	126	132		83%			2024 MAR
	February		118	138		87%			2022 SEP
	March		126	147		93%			2023 MAY
	April		126	159		100%			2022 OCT
	May		126	155		98%			2022 SEP
	June		126	150		94%			2023 FEB
	July		126	150		94%			2024 FEB
	August		126	171		108%			2023 MAR
	September		126	155		98%			2022 NOV

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	October		126	124	2	78%	NO		2023 MAY
	November		126	133		84%			2023 FEB
	December		118	135		85%			2023 DEC
Total Records Submitted: 1,749									
OP	January	1780	1424	2,664		149%			2023 FEB
	February		1335	2,489		139%			2023 SEP
	March		1424	3,036		170%			2023 OCT
	April		1424	3,358		188%			2023 FEB
	May		1424	2,797		157%			2023 NOV
	June		1424	2,647		148%			2024 JAN
	July		1424	2,425		136%			2023 FEB
	August		1424	2,615		146%			2023 NOV
	September		1424	2,628		147%			2023 JUL
	October		1424	2,473		138%			2024 FEB
	November		1424	2,435		136%			2023 AUG
	December		1335	2,904		163%			2023 OCT
Total Records Submitted: 32,471									