

**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=MOUNT SINAI BROOKLYN (HOSP) PFI: 001324

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	236	188	89	99	37%	YES		2021 DEC
	February		177	84	93	35%	YES		2022 AUG
	March		188	172	16	72%	YES		2022 AUG
	April		188	290		122%			2023 NOV
	May		188	271		114%			2022 SEP
	June		188	304		128%			2023 JUL
	July		188	256		108%			2023 JAN
	August		188	293		124%			2023 OCT
	September		188	265		112%			2023 AUG
	October		188	298		126%			2023 SEP
	November		188	260		110%			2023 OCT
	December		177	222		94%			2024 MAR
Total Records Submitted: 2,804									
ED	January	2064	1651	2,578		124%			2023 DEC
	February		1548	2,306		111%			2023 NOV
	March		1651	2,671		129%			2023 JAN
	April		1651	2,419		117%			2023 NOV
	May		1651	2,455		118%			2023 NOV
	June		1651	2,592		125%			2023 DEC
	July		1651	2,819		136%			2024 MAR
	August		1651	2,741		132%			2023 NOV
	September		1651	2,706		131%			2024 MAR
	October		1651	2,729		132%			2024 MAR
	November		1651	2,460		119%			2023 DEC
	December		1548	4,016		194%			2024 MAR
Total Records Submitted: 32,492									
IP	January	600	480	548		91%			2024 FEB
	February		450	538		89%			2022 SEP
	March		480	642		107%			2023 OCT
	April		480	599		99%			2023 MAY
	May		480	632		105%			2024 APR
	June		480	616		102%			2023 FEB
	July		480	687		114%			2024 APR
	August		480	636		106%			2023 APR
	September		480	643		107%			2023 APR

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	October		480	632		105%			2023 JUL
	November		480	645		107%			2023 MAY
	December		450	645		107%			2024 FEB
Total Records Submitted: 7,463									
OP	January	1111	888	1,149		103%			2022 DEC
	February		833	2,463		221%			2024 FEB
	March		888	7,388		664%			2024 FEB
	April		888	4,660		419%			2024 APR
	May		888	3,046		274%			2024 APR
	June		888	2,262		203%			2023 JUL
	July		888	1,857		167%			2024 JAN
	August		888	2,009		180%			2023 OCT
	September		888	2,094		188%			2023 NOV
	October		888	2,438		219%			2024 MAR
	November		888	2,023		182%			2023 OCT
	December		833	2,387		214%			2024 APR
Total Records Submitted: 33,776									