

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=MOUNT SINAI SOUTH NASSAU (HOSP) PFI: 000527

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	1231	984	924	60	75%	YES		2022 MAR
	February		923	1,183		96%			2022 MAY
	March		984	1,552		126%			2022 MAY
	April		984	1,390		112%			2022 JUN
	May		984	1,403		113%			2022 JUL
	June		984	1,413		114%			2022 AUG
	July		984	1,210		98%			2022 SEP
	August		984	1,404		114%			2022 OCT
	September		984	1,362		110%			2022 DEC
	October		984	1,301		105%			2023 JAN
	November		984	1,347		109%			2023 JAN
	December		923	1,283		104%			2023 MAR
Total Records Submitted: 15,772									
ED	January	3311	2648	3,039		91%			2022 APR
	February		2483	2,640		79%			2022 MAY
	March		2648	3,427		103%			2022 MAY
	April		2648	3,460		104%			2022 JUN
	May		2648	3,905		117%			2022 JUL
	June		2648	3,705		111%			2022 SEP
	July		2648	3,917		118%			2022 SEP
	August		2648	3,684		111%			2022 OCT
	September		2648	3,508		105%			2022 DEC
	October		2648	3,693		111%			2023 JAN
	November		2648	3,647		110%			2023 JAN
	December		2483	3,369		101%			2023 MAR
Total Records Submitted: 41,994									
IP	January	1732	1385	1,610		92%			2022 MAR
	February		1299	1,522		87%			2022 APR
	March		1385	1,704		98%			2022 MAY
	April		1385	1,708		98%			2023 JAN
	May		1385	1,718		99%			2022 JUL
	June		1385	1,667		96%			2022 AUG
	July		1385	1,621		93%			2022 SEP
	August		1385	1,711		98%			2022 OCT
	September		1385	1,684		97%			2022 NOV

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	October		1385	1,660		95%			2023 JAN
	November		1385	1,666		96%			2023 JAN
	December		1299	1,701		98%			2023 FEB
Total Records Submitted: 19,972									
OP	January	8408	6726	7,425		88%			2022 APR
	February		6306	7,143		84%			2022 MAY
	March		6726	8,360		99%			2022 MAY
	April		6726	6,635	91	78%	YES		2022 JUN
	May		6726	6,886		81%			2022 AUG
	June		6726	6,857		81%			2022 AUG
	July		6726	6,659	67	79%	YES		2022 SEP
	August		6726	7,191		85%			2022 OCT
	September		6726	6,836		81%			2022 DEC
	October		6726	6,600	126	78%	YES		2023 JAN
	November		6726	6,292	434	74%	YES		2023 JAN
	December		6306	6,642		78%			2023 MAR
Total Records Submitted: 83,526									