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=MONTEFIORE NEW ROCHELLE HOSPITAL (HOSP) PFI: 001072

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	366	292	296		80%			2023 JUN
	February		274	395		107%			2023 OCT
	March		292	430		117%			2023 NOV
	April		292	392		107%			2023 AUG
	May		292	381		104%			2023 NOV
	June		292	377		103%			2023 JUL
	July		292	310		84%			2023 NOV
	August		292	374		102%			2023 NOV
	September		292	392		107%			2024 JAN
	October		292	364		99%			2023 NOV
	November		292	351		95%			2023 NOV
	December		274	358		97%			2023 OCT
	Total Records Submitted: 4,420								
ED	January	2283	1826	2,423		106%			2023 OCT
	February		1712	2,050		89%			2024 FEB
	March		1826	2,333		102%			2024 JAN
	April		1826	2,551		111%			2024 JAN
	May		1826	2,912		*127%*			2024 MAR
	June		1826	2,786		122%			2024 FEB
	July		1826	2,911		*127%*			2024 FEB
	August		1826	2,687		117%			2024 MAR
	September		1826	2,699		118%			2024 JAN
	October		1826	2,881		*126%*			2024 FEB
	November		1826	3,229		*141%*			2024 MAR
	December		1712	3,147		*137%*			2024 FEB
	Total Records Submitted: 32,609								
IP	January	478	382	510		106%			2024 APR
	February		358	455		95%			2024 APR
	March		382	483		101%			2024 JAN
	April		382	481		100%			2024 MAR
	May		382	503		105%			2024 APR
	June		382	473		98%			2024 JAN
	July		382	513		107%			2024 MAR
	August		382	466		97%			2024 MAR
	September		382	504		105%			2024 FEB

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	October		382	485		101%			2024 MAR
	November		382	424		88%			2024 MAR
	December		358	491		102%			2024 FEB
				Total Records Submitted: 5,788					
OP	January	4357	3485	6,459		*148%*			2024 MAR
	February		3267	3,939		90%			2024 MAR
	March		3485	4,552		104%			2024 MAR
	April		3485	3,907		89%			2024 APR
	May		3485	3,889		89%			2024 MAR
	June		3485	3,641		83%			2024 MAR
	July		3485	3,145	340	72%	YES		2024 APR
	August		3485	3,538		81%			2024 APR
	September		3485	3,479	6	79%	YES		2024 FEB
	October		3485	3,724		85%			2024 MAR
	November		3485	3,895		89%			2024 FEB
	December		3267	3,394		77%			2024 APR
				Total Records Submitted: 47,562					