

**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 HUTCHINSON CAMPUS (HOSP) PFI: 009750

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	1576	1260	1,289		81%			2024 MAR
	February		1182	1,478		93%			2023 DEC
	March		1260	1,873		118%			2023 SEP
	April		1260	1,644		104%			2023 DEC
	May		1260	1,616		102%			2023 DEC
	June		1260	1,647		104%			2024 MAR
	July		1260	1,559		98%			2024 MAR
	August		1260	1,718		109%			2023 DEC
	September		1260	1,663		105%			2024 JAN
	October		1260	1,639		103%			2024 JAN
	November		1260	1,571		99%			2024 MAR
	December		1182	1,422		90%			2024 MAR
Total Records Submitted: 19,119									
OP	January	20894	16715	13,481	3234	64%	YES		2024 MAR
	February		15670	13,465	2205	64%	YES		2024 MAR
	March		16715	17,333		82%			2024 MAR
	April		16715	14,718	1997	70%	YES		2024 FEB
	May		16715	14,827	1888	70%	YES		2024 MAR
	June		16715	14,577	2138	69%	YES		2024 MAR
	July		16715	12,981	3734	62%	YES		2024 APR
	August		16715	14,109	2606	67%	YES		2024 APR
	September		16715	14,046	2669	67%	YES		2024 APR
	October		16715	14,001	2714	67%	YES		2024 APR
	November		16715	15,740	975	75%	YES		2024 APR
	December		15670	13,712	1958	65%	YES		2024 MAR
Total Records Submitted:172,990									