

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2022 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	91	72	64	8	70%	YES		2024 JAN
	February		68	55	13	60%	YES		2024 FEB
	March		72	100		109%			2024 FEB
	April		72	75		82%			2024 JAN
	May		72	79		86%			2024 MAR
	June		72	97		106%			2024 JAN
	July		72	47	25	51%	YES		2023 NOV
	August		72	80		87%			2024 APR
	September		72	64	8	70%	YES		2024 APR
	October		72	103		113%			2024 FEB
	November		72	107		117%			2024 MAR
	December		68	99		108%			2024 APR
Total Records Submitted: 970									
ED	January	1157	925	1,248		107%			2024 FEB
	February		867	1,063		91%			2024 FEB
	March		925	1,125		97%			2024 MAR
	April		925	1,228		106%			2024 MAR
	May		925	1,235		106%			2024 APR
	June		925	1,179		101%			2024 MAR
	July		925	1,272		109%			2024 APR
	August		925	1,260		108%			2024 APR
	September		925	1,235		106%			2024 APR
	October		925	1,252		108%			2024 APR
	November		925	1,219		105%			2024 APR
	December		867	1,329		114%			2024 APR
Total Records Submitted: 14,645									
IP	January	145	116	155		106%			2024 MAR
	February		108	128		88%			2024 MAR
	March		116	146		100%			2024 MAR
	April		116	135		93%			2024 MAR
	May		116	151		104%			2024 MAR
	June		116	163		112%			2024 APR
	July		116	152		104%			2024 APR
	August		116	178		122%			2024 APR
	September		116	154		106%			2024 APR

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	October		116	154		106%			2024 APR
	November		116	189		130%			2024 APR
	December		108	246		169%			2024 MAR
Total Records Submitted: 1,951									
OP	January	2139	1711	2,077		97%			2024 APR
	February		1604	1,851		86%			2024 APR
	March		1711	2,116		98%			2024 APR
	April		1711	1,781		83%			2024 APR
	May		1711	2,028		94%			2024 APR
	June		1711	1,866		87%			2024 APR
	July		1711	1,677	34	78%	YES		2024 APR
	August		1711	2,058		96%			2024 APR
	September		1711	1,936		90%			2024 APR
	October		1711	2,179		101%			2024 APR
	November		1711	1,958		91%			2024 APR
	December		1604	1,913		89%			2024 APR
Total Records Submitted: 23,440									