

**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 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	368	294	327		88%			2024 FEB
	February		276	315		85%			2024 JAN
	March		294	406		110%			2024 JAN
	April		294	330		89%			2024 MAR
	May		294	381		103%			2024 APR
	June		294	428		116%			2024 FEB
	July		294	340		92%			2024 APR
	August		294	415		112%			2024 APR
	September		294	365		99%			2024 MAR
	October		294	375		101%			2024 APR
	November		294	362		98%			2024 APR
	December		276	322		87%			2024 APR
Total Records Submitted: 4,366									
ED	January	2717	2173	2,806		103%			2024 APR
	February		2037	2,406		88%			2024 FEB
	March		2173	2,660		97%			2024 APR
	April		2173	2,659		97%			2024 APR
	May		2173	2,836		104%			2024 APR
	June		2173	2,663		98%			2024 APR
	July		2173	2,773		102%			2024 APR
	August		2173	2,737		100%			2024 APR
	September		2173	2,676		98%			2024 APR
	October		2173	2,835		104%			2024 APR
	November		2173	2,776		102%			2024 APR
	December		2037	3,208		118%			2024 APR
Total Records Submitted: 33,035									
IP	January	482	385	549		113%			2024 MAR
	February		361	409		84%			2024 APR
	March		385	462		95%			2024 MAR
	April		385	489		101%			2024 MAR
	May		385	427		88%			2024 APR
	June		385	449		93%			2024 APR
	July		385	458		95%			2024 MAR
	August		385	456		94%			2024 APR
	September		385	444		92%			2024 APR

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	October		385	464		96%			2024 APR
	November		385	418		86%			2024 APR
	December		361	414		85%			2024 APR
Total Records Submitted: 5,439									
OP	January	3963	3170	3,736		94%			2024 APR
	February		2972	3,395		85%			2024 APR
	March		3170	3,702		93%			2024 APR
	April		3170	3,386		85%			2024 APR
	May		3170	3,975		100%			2024 APR
	June		3170	3,581		90%			2024 APR
	July		3170	3,510		88%			2024 APR
	August		3170	3,802		95%			2024 APR
	September		3170	3,248		81%			2024 APR
	October		3170	3,948		99%			2024 APR
	November		3170	3,585		90%			2024 APR
	December		2972	2,905	67	73%	NO		2024 APR
Total Records Submitted: 42,773									