

**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 MEDICAL CENTER-WAKEFIELD HOSPITAL (HOSP) PFI: 001168

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	325	260	339		104%			2024 JAN
	February		243	328		100%			2023 NOV
	March		260	427		131%			2024 FEB
	April		260	350		107%			2024 FEB
	May		260	386		118%			2024 MAR
	June		260	348		107%			2024 FEB
	July		260	374		115%			2024 MAR
	August		260	370		113%			2024 MAR
	September		260	383		117%			2024 MAR
	October		260	433		133%			2024 MAR
	November		260	438		134%			2024 APR
	December		243	355		109%			2024 MAR
Total Records Submitted: 4,531									
ED	January	3051	2440	3,008		98%			2024 MAR
	February		2288	2,795		91%			2024 FEB
	March		2440	3,127		102%			2024 MAR
	April		2440	2,959		96%			2024 MAR
	May		2440	3,332		109%			2024 MAR
	June		2440	3,083		101%			2024 MAR
	July		2440	3,187		104%			2024 MAR
	August		2440	2,999		98%			2024 MAR
	September		2440	2,953		96%			2024 MAR
	October		2440	3,174		104%			2024 APR
	November		2440	3,226		105%			2024 APR
	December		2288	3,514		115%			2024 MAR
Total Records Submitted: 37,357									
IP	January	1237	989	1,277		103%			2024 APR
	February		927	1,186		95%			2024 MAR
	March		989	1,435		116%			2024 MAR
	April		989	1,310		105%			2024 MAR
	May		989	1,284		103%			2024 MAR
	June		989	1,189		96%			2024 MAR
	July		989	1,179		95%			2024 MAR
	August		989	1,365		110%			2024 MAR
	September		989	1,239		100%			2024 MAR

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	October		989	1,338		108%			2024 MAR
	November		989	1,258		101%			2024 MAR
	December		927	1,295		104%			2024 APR
Total Records Submitted: 15,355									
OP	January	2722	2177	2,708		99%			2024 APR
	February		2041	2,600		95%			2024 APR
	March		2177	3,257		119%			2024 APR
	April		2177	2,832		104%			2024 APR
	May		2177	3,248		119%			2024 APR
	June		2177	3,075		112%			2024 APR
	July		2177	2,930		107%			2024 APR
	August		2177	3,326		122%			2024 MAR
	September		2177	2,803		102%			2024 MAR
	October		2177	3,294		121%			2024 MAR
	November		2177	2,848		104%			2024 APR
	December		2041	2,672		98%			2024 APR
Total Records Submitted: 35,593									