

**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=MAIMONIDES MEDICAL CENTER (HOSP) PFI: 001305

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	1466	1172	1,341		91%			2024 FEB
	February		1099	1,358		92%			2024 FEB
	March		1172	1,619		110%			2024 MAR
	April		1172	1,296		88%			2024 FEB
	May		1172	1,646		112%			2024 MAR
	June		1172	1,544		105%			2024 FEB
	July		1172	1,297		88%			2024 MAR
	August		1172	1,631		111%			2024 MAR
	September		1172	1,420		96%			2024 MAR
	October		1172	1,573		107%			2024 MAR
	November		1172	1,533		104%			2024 MAR
	December		1099	1,390		94%			2024 MAR
Total Records Submitted: 17,648									
ED	January	6428	5142	6,236		97%			2024 MAR
	February		4821	5,619		87%			2024 FEB
	March		5142	6,305		98%			2024 MAR
	April		5142	5,947		92%			2024 MAR
	May		5142	7,082		110%			2024 MAR
	June		5142	6,860		106%			2024 MAR
	July		5142	6,064		94%			2024 MAR
	August		5142	6,011		93%			2024 MAR
	September		5142	6,564		102%			2024 MAR
	October		5142	7,016		109%			2024 MAR
	November		5142	6,736		104%			2024 MAR
	December		4821	7,984		124%			2024 MAR
Total Records Submitted: 78,424									
IP	January	2890	2312	2,810		97%			2024 MAR
	February		2167	2,467		85%			2024 FEB
	March		2312	2,636		91%			2024 MAR
	April		2312	2,346		81%			2024 MAR
	May		2312	2,587		89%			2024 FEB
	June		2312	2,653		91%			2024 MAR
	July		2312	2,339		80%			2024 MAR
	August		2312	2,688		93%			2024 MAR
	September		2312	2,582		89%			2024 MAR

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	October		2312	2,841		98%			2024 MAR
	November		2312	2,745		94%			2024 MAR
	December		2167	2,909		100%			2024 MAR
Total Records Submitted: 31,603									
OP	January	7815	6252	8,385		107%			2024 FEB
	February		5861	8,205		104%			2024 FEB
	March		6252	9,577		122%			2024 MAR
	April		6252	7,514		96%			2024 MAR
	May		6252	9,554		122%			2024 MAR
	June		6252	9,237		118%			2024 MAR
	July		6252	8,096		103%			2024 MAR
	August		6252	9,560		122%			2024 MAR
	September		6252	8,349		106%			2024 MAR
	October		6252	9,920		126%			2024 MAR
	November		6252	9,285		118%			2024 MAR
	December		5861	8,363		107%			2024 MAR
Total Records Submitted:106,045									