

**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 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	1593	1274	1,386		87%			2024 FEB
	February		1194	1,598		100%			2024 MAR
	March		1274	1,907		119%			2024 MAR
	April		1274	1,575		98%			2024 MAR
	May		1274	1,845		115%			2024 FEB
	June		1274	1,623		101%			2024 MAR
	July		1274	1,479		92%			2024 MAR
	August		1274	1,672		104%			2024 MAR
	September		1274	1,616		101%			2024 MAR
	October		1274	1,809		113%			2024 MAR
	November		1274	1,571		98%			2024 MAR
	December		1194	1,462		91%			2024 APR
Total Records Submitted: 19,543									
OP	January	14415	11532	14,856		103%			2024 APR
	February		10811	14,845		102%			2024 APR
	March		11532	18,925		131%			2024 APR
	April		11532	15,996		110%			2024 APR
	May		11532	18,131		125%			2024 APR
	June		11532	16,483		114%			2024 APR
	July		11532	15,228		105%			2024 MAR
	August		11532	16,947		117%			2024 APR
	September		11532	15,466		107%			2024 APR
	October		11532	17,483		121%			2024 APR
	November		11532	15,904		110%			2024 APR
	December		10811	14,421		100%			2024 APR
Total Records Submitted:194,685									