

**2024 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2023 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	363	290	364		100%			2024 APR
	February		272	347		95%			2024 APR
	March		290	251	39	69%	NO		2024 APR
Total Records Submitted: 962									
ED	January	2752	2201	2,768		100%			2024 APR
	February		2064	2,655		96%			2024 APR
	March		2201	1,886	315	68%	NO		2024 APR
Total Records Submitted: 7,309									
IP	January	453	362	402		88%			2024 APR
	February		339	396		87%			2024 APR
	March		362	300	62	66%	NO		2024 APR
Total Records Submitted: 1,098									
OP	January	3564	2851	3,252		91%			2024 APR
	February		2673	3,300		92%			2024 APR
	March		2851	2,164	687	60%	NO		2024 APR
Total Records Submitted: 8,716									