

**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 MEDICAL CENTER-HENRY & LUCY MOSES DIVISION (HOSP) PFI: 001169

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	1305	1044	1,271		97%			2024 APR
	February		978	1,232		94%			2024 APR
	March		1044	1,043	1	79%	NO		2024 APR
Total Records Submitted: 3,546									
ED	January	8894	7115	9,755		109%			2024 APR
	February		6670	9,140		102%			2024 APR
	March		7115	6,887	228	77%	NO		2024 APR
Total Records Submitted: 25,782									
IP	January	2916	2332	3,054		104%			2024 APR
	February		2187	2,839		97%			2024 APR
	March		2332	2,057	275	70%	NO		2024 APR
Total Records Submitted: 7,950									
OP	January	56334	45067	58,693		104%			2024 APR
	February		42250	54,193		96%			2024 APR
	March		45067	40,681	4386	72%	NO		2024 APR
Total Records Submitted:153,567									