

**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=MOUNT SINAI QUEENS MEDICAL CTR (HOSP) PFI: 001639

| 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         | 485         | 388                       | 450            |          | 92%                       |                            |                   | 2024 MAR         |
|                                | February        |             | 363                       | 172            | 191      | 35%                       | NO                         |                   | 2024 MAR         |
|                                | March           |             | 388                       | 0              | 388      | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 622   |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                             | January         | 4938        | 3950                      | 5,027          |          | 101%                      |                            |                   | 2024 MAR         |
|                                | February        |             | 3703                      | 1,822          | 1881     | 36%                       | NO                         |                   | 2024 MAR         |
|                                | March           |             | 3950                      | 0              | 3950     | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 6,849 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                             | January         | 808         | 646                       | 847            |          | 104%                      |                            |                   | 2024 MAR         |
|                                | February        |             | 606                       | 319            | 287      | 39%                       | NO                         |                   | 2024 MAR         |
|                                | March           |             | 646                       | 0              | 646      | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 1,166 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                             | January         | 4267        | 3413                      | 5,489          |          | 128%                      |                            |                   | 2024 MAR         |
|                                | February        |             | 3200                      | 2,257          | 943      | 52%                       | NO                         |                   | 2024 MAR         |
|                                | March           |             | 3413                      | 3              | 3410     | 0%                        | NO                         |                   | 2024 MAR         |
| Total Records Submitted: 7,749 |                 |             |                           |                |          |                           |                            |                   |                  |