

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=NYU LANGONE ORTHOPEDIC HOSPITAL (HOSP) PFI: 001446

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	385	308	393		102%			2022 OCT
	February		288	370		96%			2022 OCT
	March		308	271	37	70%	YES		2022 OCT
	April		308	76	232	19%	YES		2022 SEP
	May		308	348		90%			2023 APR
	June		308	379		98%			2023 MAY
	July		308	430		111%			2023 MAY
	August		308	429		111%			2023 JAN
	September		308	492		127%			2023 JUN
	October		308	612		158%			2023 MAY
	November		308	460		119%			2023 SEP
	December		288	503		130%			2023 JAN
Total Records Submitted: 4,763									
ED	January	111	88	106		95%			2023 OCT
	February		83	125		112%			2023 OCT
	March		88	82	6	73%	YES		2023 OCT
	April		88	38	50	34%	YES		2023 OCT
	May		88	54	34	48%	YES		2022 OCT
	June		88	61	27	54%	YES		2021 NOV
	July		88	86	2	77%	YES		2021 NOV
	August		88	105		94%			2021 NOV
	September		88	103		92%			2021 NOV
	October		88	119		107%			2021 NOV
	November		88	111		100%			2022 OCT
	December		83	91		81%			2023 JAN
Total Records Submitted: 1,081									
IP	January	500	400	451		90%			2023 MAY
	February		375	413		82%			2023 OCT
	March		400	345	55	69%	YES		2023 OCT
	April		400	370	30	74%	YES		2023 JUN
	May		400	265	135	53%	YES		2023 MAY
	June		400	297	103	59%	YES		2023 JUN
	July		400	301	99	60%	YES		2023 MAY
	August		400	323	77	64%	YES		2023 JUN
	September		400	324	76	64%	YES		2021 NOV

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	October		400	349	51	69%	YES		2023 MAY
	November		400	325	75	65%	YES		2023 JUN
	December		375	327	48	65%	YES		2023 MAY
Total Records Submitted: 4,090									
OP	January	4314	3451	4,180		96%			2023 OCT
	February		3235	3,975		92%			2023 OCT
	March		3451	2,833	618	65%	YES		2023 MAY
	April		3451	928	2523	21%	YES		2023 JAN
	May		3451	1,959	1492	45%	YES		2023 JAN
	June		3451	3,140	311	72%	YES		2023 JUN
	July		3451	3,531		81%			2023 SEP
	August		3451	3,641		84%			2023 JAN
	September		3451	4,045		93%			2023 JUN
	October		3451	4,035		93%			2023 MAY
	November		3451	3,511		81%			2023 JUN
	December		3235	3,532		81%			2023 JAN
Total Records Submitted: 39,310									