

**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=LENOX HILL HOSPITAL EXTENSION CLINIC AT MEETH (HOSP) PFI: 008560

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	1259	1007	1,301		103%			2020 MAR
	February		944	1,304		103%			2020 APR
	March		1007	731	276	58%	YES		2020 AUG
	April		1007	53	954	4%	YES		2020 JUN
	May		1007	218	789	17%	YES		2020 JUL
	June		1007	830	177	65%	YES		2020 AUG
	July		1007	1,329		105%			2020 SEP
	August		1007	1,275		101%			2020 OCT
	September		1007	1,317		104%			2020 NOV
	October		1007	1,466		116%			2021 JAN
	November		1007	1,300		103%			2021 JAN
	December		944	1,309		103%			2021 MAR
Total Records Submitted: 12,433									
OP	January	602	481	552		91%			2020 MAR
	February		451	472		78%			2020 APR
	March		481	295	186	49%	YES		2020 MAY
	April		481	140	341	23%	YES		2020 JUN
	May		481	252	229	41%	YES		2020 JUL
	June		481	320	161	53%	YES		2020 AUG
	July		481	363	118	60%	YES		2020 SEP
	August		481	453	28	75%	YES		2020 OCT
	September		481	453	28	75%	YES		2020 NOV
	October		481	497		82%			2020 DEC
	November		481	426	55	70%	YES		2021 JAN
	December		451	474		78%			2021 MAR
Total Records Submitted: 4,697									