

**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 HEALTH GREENWICH VILLAGE (HOSP) PFI: 009700

| 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         | 1           | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | February        |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | March           |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | April           |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | May             |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | June            |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | July            |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | August          |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | September       |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | October         |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | November        |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
|                                 | December        |             | 1                         | 0              | 1        | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 0      |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 2880        | 2304                      | 2,966          |          | 102%                      |                            |                   | 2021 SEP         |
|                                 | February        |             | 2160                      | 2,820          |          | 97%                       |                            |                   | 2020 APR         |
|                                 | March           |             | 2304                      | 2,438          |          | 84%                       |                            |                   | 2020 JUL         |
|                                 | April           |             | 2304                      | 1,117          | 1187     | 38%                       | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 2304                      | 1,301          | 1003     | 45%                       | YES                        |                   | 2020 JUL         |
|                                 | June            |             | 2304                      | 1,601          | 703      | 55%                       | YES                        |                   | 2020 AUG         |
|                                 | July            |             | 2304                      | 1,891          | 413      | 65%                       | YES                        |                   | 2020 SEP         |
|                                 | August          |             | 2304                      | 2,084          | 220      | 72%                       | YES                        |                   | 2021 SEP         |
|                                 | September       |             | 2304                      | 2,259          | 45       | 78%                       | YES                        |                   | 2021 SEP         |
|                                 | October         |             | 2304                      | 2,602          |          | 90%                       |                            |                   | 2021 JUN         |
|                                 | November        |             | 2304                      | 3,827          |          | 132%                      |                            |                   | 2021 JAN         |
|                                 | December        |             | 2160                      | 4,711          |          | 163%                      |                            |                   | 2021 MAR         |
| Total Records Submitted: 29,617 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 33          | 26                        | 23             | 3        | 69%                       | YES                        |                   | 2020 MAR         |
|                                 | February        |             | 24                        | 26             |          | 78%                       |                            |                   | 2020 APR         |
|                                 | March           |             | 26                        | 13             | 13       | 39%                       | YES                        |                   | 2020 MAY         |
|                                 | April           |             | 26                        | 13             | 13       | 39%                       | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 26                        | 17             | 9        | 51%                       | YES                        |                   | 2020 JUL         |
|                                 | June            |             | 26                        | 13             | 13       | 39%                       | YES                        |                   | 2020 AUG         |
|                                 | July            |             | 26                        | 36             |          | 109%                      |                            |                   | 2020 SEP         |
|                                 | August          |             | 26                        | 12             | 14       | 36%                       | YES                        |                   | 2020 OCT         |
|                                 | September       |             | 26                        | 21             | 5        | 63%                       | YES                        |                   | 2020 NOV         |

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|                              | October         |             | 26                        | 25             | 1        | 75%                       | YES                        |                   | 2020 DEC         |
|                              | November        |             | 26                        | 27             |          | 81%                       |                            |                   | 2021 JAN         |
|                              | December        |             | 24                        | 35             |          | 106%                      |                            |                   | 2021 MAR         |
| Total Records Submitted: 261 |                 |             |                           |                |          |                           |                            |                   |                  |