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=NEW YORK-PRESBYTERIAN DAVID H. KOCH CENTER (HOSP) PFI: 010139

| 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 | 0 | 1 | 0 | 1 | 0% | YES | | |
| | February | | 1 | 0 | 1 | 0% | YES | | |
| | March | | 1 | 0 | 1 | 0% | YES | | |
| | April | | 1 | 0 | 1 | 0% | YES | | |
| | Мау | | 1 | 0 | 1 | 0% | YES | | |
| | June | | 1 | 0 | 1 | 0% | YES | | |
| | July | | 1 | 0 | 1 | 0% | YES | | |
| | August | | 1 | 0 | 1 | 0% | YES | | |
| | September | | 1 | 0 | 1 | 0% | YES | | |
| | October | | 1 | 0 | 1 | 0% | YES | | |
| | November | | 1 | 0 | 1 | 0% | YES | | |
| | December | | 1 | 0 | 1 | 0% | YES | | |
| | | | | Total Re | cords Submit | ted: 0 | | | |
| IP | January | 0 | 1 | 0 | 1 | 0% | YES | | |
| | February | | 1 | 0 | 1 | 0% | YES | | |
| | March | | 1 | 0 | 1 | 0% | YES | | |
| | April | | 1 | 0 | 1 | 0% | YES | | |
| | Мау | | 1 | 0 | 1 | 0% | YES | | |
| | June | | 1 | 0 | 1 | 0% | YES | | |
| | July | | 1 | 0 | 1 | 0% | YES | | |
| | August | | 1 | 0 | 1 | 0% | YES | | |
| | September | | 1 | 0 | 1 | 0% | YES | | |
| | October | | 1 | 0 | 1 | 0% | YES | | |
| | November | | 1 | 0 | 1 | 0% | YES | | |
| | December | | 1 | 0 | 1 | 0% | YES | | |
| | | | | Total Re | cords Submit | ted: 0 | | | |
| OP | January | 0 | 1 | 0 | 1 | 0% | YES | | |
| | February | | 1 | 0 | 1 | 0% | YES | | |
| | March | | 1 | 0 | 1 | 0% | YES | | |
| | April | | 1 | 0 | 1 | 0% | YES | | |
| | Мау | | 1 | 0 | 1 | 0% | YES | | |
| | June | | 1 | 0 | 1 | 0% | YES | | |
| | July | | 1 | 0 | 1 | 0% | YES | | |
| | August | | 1 | 0 | 1 | 0% | YES | | |
| | September | | 1 | 0 | 1 | 0% | YES | | |

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|----------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| | October | | 1 | 0 | 1 | 0% | YES | | | |
| | November | | 1 | 0 | 1 | 0% | YES | | | |
| | December | | 1 | 0 | 1 | 0% | YES | | | |
| Total Records Submitted: 0 | | | | | | | | | | |