

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

Facility=HOSPITAL FOR SPECIAL SURGERY (HOSP) PFI: 001447

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	1161	928	1,236		106%			2023 APR
	February		870	1,058		91%			2023 APR
	March		928	652	276	56%	YES		2023 APR
	April		928	125	803	10%	YES		2022 JUL
	May		928	414	514	35%	YES		2022 JUL
	June		928	909	19	78%	YES		2023 APR
	July		928	1,092		94%			2023 SEP
	August		928	1,023		88%			2023 APR
	September		928	1,067		91%			2023 APR
	October		928	1,201		103%			2023 SEP
	November		928	1,152		99%			2023 APR
	December		870	1,207		103%			2023 APR
Total Records Submitted: 11,136									
IP	January	1285	1028	1,295		100%			2023 APR
	February		963	1,268		98%			2023 SEP
	March		1028	823	205	64%	YES		2023 APR
	April		1028	301	727	23%	YES		2023 SEP
	May		1028	377	651	29%	YES		2023 SEP
	June		1028	944	84	73%	YES		2023 APR
	July		1028	1,210		94%			2023 APR
	August		1028	1,260		98%			2023 APR
	September		1028	1,142		88%			2023 APR
	October		1028	1,431		111%			2023 APR
	November		1028	1,155		89%			2023 APR
	December		963	1,119		87%			2023 APR
Total Records Submitted: 12,325									
OP	January	25192	20153	27,783		110%			2023 APR
	February		18894	24,600		97%			2023 APR
	March		20153	15,829	4324	62%	YES		2023 APR
	April		20153	3,342	16811	13%	YES		2023 APR
	May		20153	10,156	9997	40%	YES		2023 SEP
	June		20153	19,074	1079	75%	YES		2023 APR
	July		20153	21,138		83%			2023 APR
	August		20153	21,470		85%			2023 APR
	September		20153	23,481		93%			2023 SEP

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	October		20153	25,298		100%			2023 SEP
	November		20153	22,797		90%			2023 SEP
	December		18894	22,290		88%			2023 SEP
Total Records Submitted:237,258									