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%)

PehuayNo	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
NachNach8075462615480748 <th< td=""><td>AS</td><td>January</td><td>1009</td><td>807</td><td>1,021</td><td></td><td>101%</td><td></td><td></td><td>2020 MAR</td></th<>	AS	January	1009	807	1,021		101%			2020 MAR
April		February		756	922		91%			2020 APR
N IN IR0720859920%NYE20June10080750530250%NYE202July1080776%32276%YES102August10807743376%YES102Septembr108077443376%YES102202October1080713110283%102202Decmbr1080720836%36%102202Decmbr1080780810480%104202Decmbr1080780810480%104202FJanuay2602683.1610780%104202March122683.1610790%104202March202683.16106740%104202March202683.16106740%104202March202683.16106740%104202March202683.16106740%106202March202683.16106740%106202March202683.16106740%106202March202683.16106740%106202March202683.16106740%		March		807	546	261	54%	YES		2020 JUL
Norm ImageJuny10080750530250%NYES100202July108077654275%NYES100202August108077743376%YES100202September1080783910083%100102202October1080780790%100100202November1080780810080%100202December1077681710080%100202December1077681710080%100202December1077681710080%100202December1226031610080%100202December1226031610080%100202December1226031610090%100202December12260317210190%100202March122601141106747%YES202June1226014916175%YES202June12260214116175%YES202December12260214116175%YES202December12260214116747%YES202December <td></td> <td>April</td> <td></td> <td>807</td> <td>71</td> <td>736</td> <td>7%</td> <td>YES</td> <td></td> <td>2020 JUN</td>		April		807	71	736	7%	YES		2020 JUN
JulyJu		Мау		807	208	599	20%	YES		2020 JUL
AugustNormalNorma		June		807	505	302	50%	YES		2020 AUG
Normber <t< td=""><td></td><td>July</td><td></td><td>807</td><td>765</td><td>42</td><td>75%</td><td>YES</td><td></td><td>2020 SEP</td></t<>		July		807	765	42	75%	YES		2020 SEP
NovemberNovembe		August		807	774	33	76%	YES		2020 NOV
NovemberNovembe		September		807	839		83%			2020 NOV
DecemberNNBB </td <td></td> <td>October</td> <td></td> <td>807</td> <td>914</td> <td></td> <td>90%</td> <td></td> <td></td> <td>2020 DEC</td>		October		807	914		90%			2020 DEC
Image: biologyImage: biologyImage: biologyImage: biologyEDJanary326026083,516Image: biologyImage: biologyImage: biologyFebruaryImage: biology24453,172Image: biologyImage: biologyImage: biologyImage: biologyMarchImage: biology26082,921Image: biologyImage: biologyImage: biologyImage: biologyImage: biologyMarchImage: biology26081,541106747%YESImage: biologyImage: biologyMayImage: biology26081,547115144%YESImage: biologyImage: biologyJuneImage: biology26081,78981954%YESImage: biologyImage: biologyJulyImage: biology26082,41716175%YESImage: biologyImage: biologyJulyImage: biology26082,41716175%YESImage: biologyImage: biologyImage: biologyAgustImage: biology26082,42118774%YESImage: biologyImage: biologyImage: biology26082,421187176%YESImage: biologyImage: biologyImage: biology26082,421187176%YESImage: biologyImage: biologyImage: biology26082,421187176%YESImage: biologyImage: biologyImage: biology26082,421187		November		807	808		80%			2021 JAN
EDJanuary326026083,516107%107%10001000201February124453,172197%11202March126082,96190%1202202April226081,541106747%YES202May126081,541106747%YES202June126081,570115144%YES202June126081,78981954%YES202July126082,15944966%YES202July126082,41716175%YES202August126082,42118774%YES202September126082,42118774%YES202November126082,918187YES202December126082,91818774%YES202ImageNovember22682,91818798%1019202ImageAnuary2852,824187101%140202ImageJuney22452,827101%140202ImageApril22452,827101%145202ImageApril22452,827101%145202ImageApril <td></td> <td>December</td> <td></td> <td>756</td> <td>817</td> <td></td> <td>80%</td> <td></td> <td></td> <td>2021 MAR</td>		December		756	817		80%			2021 MAR
February         Image: March         2445         3,172         97%         Image: March         2445         3,172         97%         Image: March         202           March         Image: March         I	Total Records Submitted: 8,190									
March $2608$ $2.961$ $90\%$ $90\%$ $202$ April $2608$ $1.541$ $1067$ $47\%$ $YES$ $202$ May $202$ $2608$ $1.457$ $1151$ $44\%$ $YES$ $202$ May $202$ $2608$ $1.457$ $1151$ $44\%$ $YES$ $202$ June $202$ $2608$ $2.159$ $449$ $66\%$ $YES$ $202$ August $202$ $2608$ $2.159$ $449$ $66\%$ $YES$ $202$ August $202$ $2608$ $2.447$ $161$ $75\%$ $YES$ $202$ August $202$ $2608$ $2.447$ $161$ $75\%$ $YES$ $202$ Moreher $10$ $2608$ $2.447$ $187$ $74\%$ $YES$ $202$ Moreher $10$ $2608$ $2.491$ $187$ $74\%$ $YES$ $202$ In         December	ED	January	3260	2608	3,516		107%			2020 MAR
April         April         Constraints         April         A		February		2445	3,172		97%			2023 OCT
May $2608$ $1,457$ $1151$ $44\%$ YES $202$ June $2608$ $1,789$ $819$ $54\%$ YES $202$ July $2608$ $2,159$ $449$ $66\%$ YES $202$ August $2$ $2608$ $2,159$ $449$ $66\%$ YES $202$ August $2$ $2608$ $2,159$ $449$ $66\%$ YES $202$ August $2$ $2608$ $2,477$ $161$ $75\%$ YES $202$ September $2$ $2608$ $2,390$ $218$ $73\%$ YES $202$ September $2$ $2608$ $2,421$ $187$ $74\%$ YES $202$ November $2$ $2608$ $2,421$ $187$ $74\%$ YES $202$ November $2$ $2608$ $2,421$ $187$ $74\%$ YES $202$ December $2$ $2608$ $2,918$ $89\%$ $101\%$ $202$ $202$ Movember $2$ $2445$ $5,759$ $176\%$ $98\%$ $202$ $202$ IPJanuary $2857$ $2285$ $2,894$ $101\%$ $202$ $202$ March $2$ $2142$ $2,827$ $285$ $87\%$ $202$ March $2$ $2285$ $2,894$ $202$ $87\%$ $202$ March $2$ $2285$ $2,827$ $287$ $87\%$ $202$ March $2$ $2285$ $2,488$ $66\%$ YES $202$ March $2$ $2285$ $2,$		March		2608	2,961		90%			2020 JUL
1 - 10 $1 - 10$		April		2608	1,541	1067	47%	YES		2020 JUN
July       2608       2,159       449       66%       YES       202         August       2608       2,447       161       75%       YES       202         September       2608       2,447       161       75%       YES       202         September       2608       2,447       161       75%       YES       202         October       2       2608       2,421       187       74%       YES       202         November       2608       2,421       187       74%       YES       202         December       2608       2,918       89%       202       202         November       2608       2,918       89%       202       202         December       2445       5,759       176%       202       202         IP       January       2857       2285       2,894       101%       101%       202         IP       January       2857       2285       2,894       101%       101%       202         March       2285       2,894       101%       101%       202       202         March       2285       1,890       395       66%		Мау		2608	1,457	1151	44%	YES		2020 JUL
August       Composition		June		2608	1,789	819	54%	YES		2020 AUG
November $2608$ $2,390$ $218$ $73\%$ YES $2024$ $0$ Ctober $2$ $2608$ $2,421$ $187$ $74\%$ YES $2024$ November $2$ $2608$ $2,918$ $89\%$ $1167$ $YES$ $2024$ December $2$ $2608$ $2,918$ $89\%$ $101\%$ $2024$ $2024$ December $2$ $2445$ $5,759$ $176\%$ $101\%$ $2024$ $2024$ $1P$ January $2857$ $2285$ $2,894$ $101\%$ $101\%$ $101\%$ $2024$ $1P$ January $2857$ $2285$ $2,894$ $101\%$ $101\%$ $2024$ $2024$ $1P$ January $2857$ $2285$ $2,894$ $101\%$ $101\%$ $2024$ $2024$ $1P$ January $2857$ $2285$ $2,894$ $101\%$ $2024$ $2024$ $1P$ January $2857$ $2285$ $2,894$ $101\%$ $98\%$ $101\%$ $2024$ $1P$ January $2857$ $2285$ $2,894$ $101\%$ $98\%$ $101\%$ $2024$ $1P$ January $2857$ $2285$ $2,488$ $101\%$ $98\%$ $101\%$ $2024$ $100$ March $12285$ $1,708$ $577$ $59\%$ YES $2024$ $100$ June $2285$ $2,140$ $145$ $74\%$ YES $2024$ $101\%$ July $2285$ $2,581$ $2,670$ $90\%$ $145$ $145$ $145$ $145$ $145$ $145$ <t< td=""><td></td><td>July</td><td></td><td>2608</td><td>2,159</td><td>449</td><td>66%</td><td>YES</td><td></td><td>2020 SEP</td></t<>		July		2608	2,159	449	66%	YES		2020 SEP
Image: Normal state		August		2608	2,447	161	75%	YES		2020 OCT
NovemberImage: Constraint of the straint		September		2608	2,390	218	73%	YES		2020 NOV
Image: December         Image: De		October		2608	2,421	187	74%	YES		2020 DEC
Image: Construction of the construc		November		2608	2,918		89%			2021 JAN
IP       January       2857       2285       2,894       101%       202         February       2142       2,827       98%       202         March       2285       2,488       87%       202         April       2285       1,890       395       66%       YES       202         May       2285       1,890       395       66%       YES       202         June       2285       1,708       577       59%       YES       202         June       2285       2,140       145       74%       YES       202         July       2285       2,581       1.45       204       202         August       2285       2,470       145       66%       YES       202         L       2285       2,581       1.45       66%       YES       202         L       2285       2,581       1.45       66%       1.45       202         L       2285       2,470       145       66%       1.45       202         L       202       2.47       4.49       4.49       2.47       202		December		2445	5,759		176%			2021 MAR
February       2142       2,827       98%       202         March       2285       2,488       87%       202         April       2285       1,890       395       66%       YES       202         May       2285       1,708       577       59%       YES       202         June       2285       2,140       145       74%       YES       202         July       2285       2,581       90%       100       202         August       2285       2,581       90%       100       202					Total Re	cords Submi	tted: 32,530			
March         2285         2,488         87%         2024           April         2285         1,890         395         66%         YES         2024           May         2285         1,708         577         59%         YES         2024           June         2285         2,140         145         74%         YES         2024           July         2285         2,581         1.708         59%         YES         2024           August         2285         2,140         145         74%         YES         2024	IP	January	2857	2285	2,894		101%			2023 OCT
April       2285       1,890       395       66%       YES       2020         May       2285       1,708       577       59%       YES       2020         June       2285       2,140       145       74%       YES       2020         July       2285       2,140       145       90%       YES       2020         August       2285       2,581       2,581       90%       145       2020         August       2285       2,470       2020       2020       2020		February		2142	2,827		98%			2023 OCT
May       2285       1,708       577       59%       YES       2024         June       2285       2,140       145       74%       YES       2024         July       2285       2,581       145       90%       145       2024         August       2285       2,470       145       86%       145       2024		March		2285	2,488		87%			2020 AUG
June       2285       2,140       145       74%       YES       2024         July       2285       2,581       90%       2024       2024         August       2285       2,470       86%       2024       2024		April		2285	1,890	395	66%	YES		2020 JUN
July       2285       2,581       90%       2024         August       2285       2,470       86%       2024		Мау		2285	1,708	577	59%	YES		2020 JUL
August         2285         2,470         86%         2020		June		2285	2,140	145	74%	YES		2020 AUG
		July		2285	2,581		90%			2020 SEP
September 2285 2.587 90% 202		August		2285	2,470		86%			2020 OCT
		September		2285	2,587		90%			2020 NOV

## Facility=LENOX HILL HOSPITAL (HOSP) PFI: 001450

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%)

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	
	October		2285	2,721		95%			2020 DEC	
	November		2285	2,452		85%			2023 OCT	
	December		2142	2,477		86%			2021 FEB	
	Total Records Submitted: 29,235									
OP	January	6702	5361	6,964		103%			2022 JAN	
	February		5026	6,419		95%			2021 OCT	
	March		5361	4,072	1289	60%	YES		2023 NOV	
	April		5361	1,192	4169	17%	YES		2022 MAR	
	Мау		5361	2,041	3320	30%	YES		2020 SEP	
	June		5361	3,864	1497	57%	YES		2020 SEP	
	July		5361	5,031	330	75%	YES		2022 MAR	
	August		5361	5,238	123	78%	YES		2020 NOV	
	September		5361	5,629		83%			2020 DEC	
	October		5361	5,483		81%			2021 MAY	
	November		5361	5,187	174	77%	YES		2021 FEB	
	December		5026	5,630		84%			2021 MAR	
	Total Records Submitted: 56,750									

## Facility=LENOX HILL HOSPITAL (HOSP) PFI: 001450