

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=NY PRESBYTERIAN HOSP-NEW YORK WEILL CORNELL CENTER (HOSP) PFI: 001458

| 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 | 4077 | 3261 | 4,019 | | 98% | | | 2022 AUG |
| | February | | 3057 | 3,955 | | 97% | | | 2022 APR |
| | March | | 3261 | 2,406 | 855 | 59% | YES | | 2021 DEC |
| | April | | 3261 | 245 | 3016 | 6% | YES | | 2020 SEP |
| | May | | 3261 | 924 | 2337 | 22% | YES | | 2021 OCT |
| | June | | 3261 | 2,430 | 831 | 59% | YES | | 2021 SEP |
| | July | | 3261 | 3,411 | | 83% | | | 2022 MAY |
| | August | | 3261 | 3,454 | | 84% | | | 2022 AUG |
| | September | | 3261 | 3,711 | | 91% | | | 2022 JUL |
| | October | | 3261 | 3,820 | | 93% | | | 2024 JAN |
| | November | | 3261 | 3,498 | | 85% | | | 2024 JAN |
| | December | | 3057 | 3,471 | | 85% | | | 2023 MAR |
| Total Records Submitted: 35,344 | | | | | | | | | |
| ED | January | 5823 | 4658 | 6,364 | | 109% | | | 2022 MAY |
| | February | | 4367 | 5,696 | | 97% | | | 2022 FEB |
| | March | | 4658 | 4,616 | 42 | 79% | YES | | 2022 FEB |
| | April | | 4658 | 1,982 | 2676 | 34% | YES | | 2021 SEP |
| | May | | 4658 | 2,462 | 2196 | 42% | YES | | 2021 OCT |
| | June | | 4658 | 3,053 | 1605 | 52% | YES | | 2021 NOV |
| | July | | 4658 | 3,623 | 1035 | 62% | YES | | 2022 FEB |
| | August | | 4658 | 3,748 | 910 | 64% | YES | | 2022 JUN |
| | September | | 4658 | 4,060 | 598 | 69% | YES | | 2022 MAR |
| | October | | 4658 | 3,494 | 1164 | 60% | YES | | 2024 MAY |
| | November | | 4658 | 3,257 | 1401 | 55% | YES | | 2023 FEB |
| | December | | 4367 | 3,236 | 1131 | 55% | YES | | 2023 MAY |
| Total Records Submitted: 45,591 | | | | | | | | | |
| IP | January | 3849 | 3079 | 3,943 | | 102% | | | 2021 DEC |
| | February | | 2886 | 3,593 | | 93% | | | 2021 DEC |
| | March | | 3079 | 3,428 | | 89% | | | 2022 JUN |
| | April | | 3079 | 2,357 | 722 | 61% | YES | | 2021 AUG |
| | May | | 3079 | 2,296 | 783 | 59% | YES | | 2022 JUN |
| | June | | 3079 | 2,923 | 156 | 75% | YES | | 2022 FEB |
| | July | | 3079 | 3,405 | | 88% | | | 2023 FEB |
| | August | | 3079 | 3,347 | | 86% | | | 2022 FEB |
| | September | | 3079 | 3,388 | | 88% | | | 2022 SEP |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 3079 | 2,862 | 217 | 74% | YES | | 2023 FEB |
| | November | | 3079 | 2,602 | 477 | 67% | YES | | 2023 MAY |
| | December | | 2886 | 2,977 | | 77% | | | 2022 OCT |
| Total Records Submitted: 37,121 | | | | | | | | | |
| OP | January | 48644 | 38915 | 51,662 | | 106% | | | 2022 OCT |
| | February | | 36483 | 46,387 | | 95% | | | 2022 OCT |
| | March | | 38915 | 31,072 | 7843 | 63% | YES | | 2022 JUL |
| | April | | 38915 | 13,370 | 25545 | 27% | YES | | 2022 AUG |
| | May | | 38915 | 19,101 | 19814 | 39% | YES | | 2022 MAY |
| | June | | 38915 | 31,768 | 7147 | 65% | YES | | 2022 APR |
| | July | | 38915 | 41,555 | | 85% | | | 2022 MAY |
| | August | | 38915 | 40,449 | | 83% | | | 2022 DEC |
| | September | | 38915 | 46,016 | | 94% | | | 2022 JUN |
| | October | | 38915 | 52,338 | | 107% | | | 2024 MAY |
| | November | | 38915 | 50,600 | | 104% | | | 2024 APR |
| | December | | 36483 | 61,295 | | 126% | | | 2024 MAY |
| Total Records Submitted:485,613 | | | | | | | | | |