

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

Facility=NEW YORK-PRESBYTERIAN/LOWER MANHATTAN HOSPITAL (HOSP) PFI: 001437

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	411	328	388		94%			2021 FEB
	February		308	358		87%			2021 SEP
	March		328	215	113	52%	YES		2021 JUL
	April		328	17	311	4%	YES		2022 FEB
	May		328	72	256	17%	YES		2020 OCT
	June		328	189	139	45%	YES		2021 AUG
	July		328	280	48	68%	YES		2021 SEP
	August		328	301	27	73%	YES		2021 JUN
	September		328	323	5	78%	YES		2022 FEB
	October		328	321	7	78%	YES		2022 AUG
	November		328	276	52	67%	YES		2024 MAY
	December		308	281	27	68%	YES		2022 JUN
Total Records Submitted: 3,021									
ED	January	3492	2793	3,776		108%			2022 JAN
	February		2619	3,442		98%			2021 DEC
	March		2793	2,840		81%			2021 OCT
	April		2793	1,206	1587	34%	YES		2021 FEB
	May		2793	1,475	1318	42%	YES		2021 SEP
	June		2793	1,646	1147	47%	YES		2021 SEP
	July		2793	1,998	795	57%	YES		2022 FEB
	August		2793	2,222	571	63%	YES		2022 AUG
	September		2793	2,076	717	59%	YES		2022 FEB
	October		2793	1,767	1026	50%	YES		2024 MAY
	November		2793	1,673	1120	47%	YES		2024 MAY
	December		2619	1,692	927	48%	YES		2022 JUL
Total Records Submitted: 25,813									
IP	January	1001	800	977		97%			2022 FEB
	February		750	837		83%			2022 JUN
	March		800	977		97%			2022 JAN
	April		800	712	88	71%	YES		2021 AUG
	May		800	675	125	67%	YES		2021 AUG
	June		800	726	74	72%	YES		2021 SEP
	July		800	789	11	78%	YES		2021 JUL
	August		800	837		83%			2021 DEC
	September		800	813		81%			2022 FEB

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	October		800	648	152	64%	YES		2022 MAY
	November		800	719	81	71%	YES		2022 MAY
	December		750	703	47	70%	YES		2022 MAY
Total Records Submitted: 9,413									
OP	January	2006	1604	2,037		101%			2021 SEP
	February		1504	1,759		87%			2021 SEP
	March		1604	1,360	244	67%	YES		2022 FEB
	April		1604	556	1048	27%	YES		2021 APR
	May		1604	746	858	37%	YES		2022 MAR
	June		1604	1,151	453	57%	YES		2021 DEC
	July		1604	1,601	3	79%	YES		2022 APR
	August		1604	1,560	44	77%	YES		2022 FEB
	September		1604	1,677		83%			2021 DEC
	October		1604	1,948		97%			2023 JUN
	November		1604	1,386	218	69%	YES		2022 MAY
	December		1504	2,138		106%			2023 MAY
Total Records Submitted: 17,919									