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=NYU LANGONE ORTHOPEDIC HOSPITAL (HOSP) PFI: 001446

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	386	308	395		102%			2024 JUN
	February		289	370		95%			2022 OCT
	March		308	271	37	70%	YES		2022 OCT
	April		308	76	232	19%	YES		2022 SEP
	May		308	348		90%			2023 APR
	June		308	379		98%			2023 MAY
	July		308	430		111%			2023 MAY
	August		308	430		111%			2024 JUN
	September		308	492		127%			2023 JUN
	October		308	612		158%			2023 MAY
	November		308	461		119%			2024 JUN
	December		289	503		130%			2023 JAN
				Total Re	ecords Subm	itted: 4,767			
ED	January	111	88	106		95%			2023 OCT
	February		83	125		112%			2024 MAY
	March		88	82	6	73%	YES		2023 OCT
	April		88	38	50	34%	YES		2023 OCT
	May		88	54	34	48%	YES		2022 OCT
	June		88	61	27	54%	YES		2021 NOV
	July		88	86	2	77%	YES		2021 NOV
	August		88	105		94%			2021 NOV
	September		88	103		92%			2021 NOV
	October		88	119		107%			2021 NOV
	November		88	111		100%			2022 OCT
	December		83	91		81%			2023 JAN
				Total Re	ecords Subm	itted: 1,081			
IP	January	500	400	451		90%			2023 MAY
	February		375	413		82%			2023 OCT
	March		400	345	55	69%	YES		2023 OCT
	April		400	370	30	74%	YES		2023 JUN
	May		400	265	135	53%	YES		2023 MAY
	June		400	297	103	59%	YES		2023 JUN
	July		400	301	99	60%	YES		2023 MAY
	August		400	323	77	64%	YES		2023 JUN
	September		400	324	76	64%	YES		2021 NOV

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	October		400	349	51	69%	YES		2023 MAY	
	November		400	325	75	65%	YES		2023 JUN	
	December		375	328	47	65%	YES		2024 JUN	
Total Records Submitted: 4,091										
OP	January	4327	3461	4,194		96%			2024 JUN	
	February		3245	3,981		92%			2024 JUN	
	March		3461	2,839	622	65%	YES		2024 JUN	
	April		3461	931	2530	21%	YES		2024 JUN	
	May		3461	1,963	1498	45%	YES		2024 JUN	
	June		3461	3,148	313	72%	YES		2024 JUN	
	July		3461	3,545		81%			2024 JUN	
	August		3461	3,654		84%			2024 JUN	
	September		3461	4,051		93%			2024 JUN	
	October		3461	4,043		93%			2024 JUN	
	November		3461	3,517		81%			2024 JUN	
	December		3245	3,539		81%			2024 JUN	
Total Records Submitted: 39,405										