## 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=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 Re	cords Submit	ted: 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
	Мау		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	3,258	1400	55%	YES		2024 JUN
	December		4367	3,236	1131	55%	YES		2023 MAY
				Total Re	cords Submit	ted: 45,592			
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
	Мау		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	52,340		107%			2024 JUN		
	November		38915	50,600		104%			2024 APR		
	December		36483	61,295		126%			2024 MAY		
	Total Records Submitted:485,615										