## 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 PRSBYTRN HOSP CLMB (HOSP) PFI: 001464

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	3501	2800	3,418		97%			2022 FEB
	February		2625	1,721	904	49%	YES		2024 MAR
	March		2800	1,872	928	53%	YES		2024 MAY
	April		2800	191	2609	5%	YES		2022 MAR
	May		2800	566	2234	16%	YES		2022 MAY
	June		2800	1,536	1264	43%	YES		2022 MAY
	July		2800	2,182	618	62%	YES		2022 JUN
	August		2800	2,460	340	70%	YES		2022 MAY
	September		2800	2,709	91	77%	YES		2023 MAR
	October		2800	1,288	1512	36%	YES		2022 DEC
	November		2800	2,965		84%			2024 JUN
	December		2625	2,933		83%			2022 DEC
				Total Re	cords Submit	ted: 23,841			
ED	January	10764	8611	12,788		118%			2021 OCT
	February		8073	9,383		87%			2023 DEC
	March		8611	8,454	157	78%	YES		2023 JUN
	April		8611	3,096	5515	28%	YES		2022 DEC
	Мау		8611	4,394	4217	40%	YES		2022 MAY
	June		8611	5,408	3203	50%	YES		2023 JAN
	July		8611	6,684	1927	62%	YES		2024 MAY
	August		8611	7,043	1568	65%	YES		2022 MAY
	September		8611	7,170	1441	66%	YES		2022 MAY
	October		8611	1,865	6746	17%	YES		2024 MAY
	November		8611	7,406	1205	68%	YES		2022 AUG
	December		8073	7,247	826	67%	YES		2024 MAY
				Total Re	cords Submit	ted: 80,938			
ΙP	January	4145	3316	4,400		106%			2022 OCT
	February		3108	3,660		88%			2022 OCT
	March		3316	3,475		83%			2024 MAR
	April		3316	3,022	294	72%	YES		2022 APR
	Мау		3316	2,883	433	69%	YES		2022 APR
	June		3316	2,890	426	69%	YES		2022 SEP
	July		3316	3,262	54	78%	YES		2022 APR
	August		3316	3,390		81%			2023 JAN
	September		3316	3,427		82%			2023 APR

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	October		3316	3,492		84%			2022 AUG	
	November		3316	3,207	109	77%	YES		2022 JUN	
	December		3108	3,310		79%			2022 JUN	
	Total Records Submitted: 40,418									
OP	January	44451	35560	43,180		97%			2022 SEP	
	February		33338	45,226		101%			2024 JUL	
	March		35560	35,595		80%			2024 JUL	
	April		35560	14,215	21345	31%	YES		2024 JAN	
	May		35560	26,690	8870	60%	YES		2023 DEC	
	June		35560	43,096		96%			2023 JUN	
	July		35560	55,104		123%			2023 FEB	
	August		35560	52,758		118%			2023 MAY	
	September		35560	55,572		125%			2023 APR	
	October		35560	10,248	25312	23%	YES		2024 JUN	
	November		35560	53,607		120%			2024 JUN	
	December		33338	63,921		143%			2024 MAY	
Total Records Submitted:499,212										