

**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/QUEENS (HOSP) PFI: 001637

| 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         | 1516        | 1212                      | 1,517          |          | 100%                      |                            |                   | 2021 MAY         |
|                                 | February        |             | 1137                      | 1,513          |          | 99%                       |                            |                   | 2023 MAR         |
|                                 | March           |             | 1212                      | 977            | 235      | 64%                       | YES                        |                   | 2022 JUL         |
|                                 | April           |             | 1212                      | 27             | 1185     | 1%                        | YES                        |                   | 2020 JUN         |
|                                 | May             |             | 1212                      | 222            | 990      | 14%                       | YES                        |                   | 2021 JUL         |
|                                 | June            |             | 1212                      | 759            | 453      | 50%                       | YES                        |                   | 2021 SEP         |
|                                 | July            |             | 1212                      | 1,298          |          | 85%                       |                            |                   | 2022 JUN         |
|                                 | August          |             | 1212                      | 1,283          |          | 84%                       |                            |                   | 2022 JUL         |
|                                 | September       |             | 1212                      | 1,427          |          | 94%                       |                            |                   | 2022 JUL         |
|                                 | October         |             | 1212                      | 1,534          |          | 101%                      |                            |                   | 2022 NOV         |
|                                 | November        |             | 1212                      | 1,382          |          | 91%                       |                            |                   | 2022 NOV         |
|                                 | December        |             | 1137                      | 1,242          |          | 81%                       |                            |                   | 2022 JUN         |
| Total Records Submitted: 13,181 |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 7970        | 6376                      | 8,583          |          | 107%                      |                            |                   | 2021 DEC         |
|                                 | February        |             | 5977                      | 7,209          |          | 90%                       |                            |                   | 2022 MAR         |
|                                 | March           |             | 6376                      | 6,768          |          | 84%                       |                            |                   | 2023 MAR         |
|                                 | April           |             | 6376                      | 2,273          | 4103     | 28%                       | YES                        |                   | 2021 OCT         |
|                                 | May             |             | 6376                      | 2,811          | 3565     | 35%                       | YES                        |                   | 2021 OCT         |
|                                 | June            |             | 6376                      | 3,731          | 2645     | 46%                       | YES                        |                   | 2021 DEC         |
|                                 | July            |             | 6376                      | 4,625          | 1751     | 58%                       | YES                        |                   | 2022 JUL         |
|                                 | August          |             | 6376                      | 4,950          | 1426     | 62%                       | YES                        |                   | 2023 FEB         |
|                                 | September       |             | 6376                      | 4,853          | 1523     | 60%                       | YES                        |                   | 2022 MAY         |
|                                 | October         |             | 6376                      | 4,830          | 1546     | 60%                       | YES                        |                   | 2022 SEP         |
|                                 | November        |             | 6376                      | 4,413          | 1963     | 55%                       | YES                        |                   | 2023 JAN         |
|                                 | December        |             | 5977                      | 4,370          | 1607     | 54%                       | YES                        |                   | 2023 DEC         |
| Total Records Submitted: 59,416 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 2716        | 2172                      | 2,959          |          | 108%                      |                            |                   | 2022 JUN         |
|                                 | February        |             | 2037                      | 2,502          |          | 92%                       |                            |                   | 2021 NOV         |
|                                 | March           |             | 2172                      | 2,667          |          | 98%                       |                            |                   | 2022 JAN         |
|                                 | April           |             | 2172                      | 2,313          |          | 85%                       |                            |                   | 2021 SEP         |
|                                 | May             |             | 2172                      | 1,773          | 399      | 65%                       | YES                        |                   | 2022 FEB         |
|                                 | June            |             | 2172                      | 1,924          | 248      | 70%                       | YES                        |                   | 2022 MAR         |
|                                 | July            |             | 2172                      | 2,326          |          | 85%                       |                            |                   | 2022 FEB         |
|                                 | August          |             | 2172                      | 2,265          |          | 83%                       |                            |                   | 2022 FEB         |
|                                 | September       |             | 2172                      | 2,284          |          | 84%                       |                            |                   | 2022 OCT         |

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|                                 | October         |             | 2172                      | 2,437          |          | 89%                       |                            |                   | 2022 FEB         |
|                                 | November        |             | 2172                      | 2,251          |          | 82%                       |                            |                   | 2022 AUG         |
|                                 | December        |             | 2037                      | 2,499          |          | 92%                       |                            |                   | 2022 SEP         |
| Total Records Submitted: 28,200 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 17251       | 13800                     | 18,395         |          | 106%                      |                            |                   | 2021 DEC         |
|                                 | February        |             | 12938                     | 16,027         |          | 92%                       |                            |                   | 2021 OCT         |
|                                 | March           |             | 13800                     | 10,168         | 3632     | 58%                       | YES                        |                   | 2021 SEP         |
|                                 | April           |             | 13800                     | 2,287          | 11513    | 13%                       | YES                        |                   | 2021 SEP         |
|                                 | May             |             | 13800                     | 3,880          | 9920     | 22%                       | YES                        |                   | 2022 JAN         |
|                                 | June            |             | 13800                     | 8,379          | 5421     | 48%                       | YES                        |                   | 2022 JUL         |
|                                 | July            |             | 13800                     | 12,630         | 1170     | 73%                       | YES                        |                   | 2022 APR         |
|                                 | August          |             | 13800                     | 13,096         | 704      | 75%                       | YES                        |                   | 2022 MAR         |
|                                 | September       |             | 13800                     | 13,955         |          | 80%                       |                            |                   | 2022 JUN         |
|                                 | October         |             | 13800                     | 14,655         |          | 84%                       |                            |                   | 2022 JUL         |
|                                 | November        |             | 13800                     | 13,366         | 434      | 77%                       | YES                        |                   | 2022 APR         |
|                                 | December        |             | 12938                     | 12,945         |          | 75%                       |                            |                   | 2022 JUL         |
| Total Records Submitted:139,783 |                 |             |                           |                |          |                           |                            |                   |                  |