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=LENOX HEALTH GREENWICH VILLAGE (HOSP) PFI: 009700

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	1	1	0	1	0%	NO		
	February		1	0	1	0%	NO		
	March		1	0	1	0%	NO		
	April		1	0	1	0%	NO		
	May		1	0	1	0%	NO		
	June		1	0	1	0%	NO		
	July		1	0	1	0%	NO		
	August		1	0	1	0%	NO		
	September		1	0	1	0%	NO		
	October		1	0	1	0%	NO		
	November		1	0	1	0%	NO		
	December		1	0	1	0%	NO		
				Total R	ecords Subm	nitted: 0			
ED	January	2880	2304	2,966		102%			2021 SEP
	February		2160	2,820		97%			2020 APR
	March		2304	2,438		84%			2020 JUL
	April		2304	1,117	1187	38%	YES		2020 JUN
	May		2304	1,301	1003	45%	YES		2020 JUL
	June		2304	1,601	703	55%	YES		2020 AUG
	July		2304	1,891	413	65%	YES		2020 SEP
	August		2304	2,084	220	72%	YES		2021 SEP
	September		2304	2,259	45	78%	YES		2021 SEP
	October		2304	2,602		90%			2021 JUN
	November		2304	3,827		132%			2021 JAN
	December		2160	4,711		163%			2021 MAR
				Total Re	cords Submi	tted: 29,617			
OP	January	33	26	23	3	69%	YES		2020 MAR
	February		24	26		78%			2020 APR
	March		26	13	13	39%	YES		2020 MAY
	April		26	13	13	39%	YES		2020 JUN
	May		26	17	9	51%	YES		2020 JUL
	June		26	13	13	39%	YES		2020 AUG
	July		26	36		109%			2020 SEP
	August		26	12	14	36%	YES		2020 OCT
	September		26	21	5	63%	YES		2020 NOV

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	October		26	25	1	75%	YES		2020 DEC	
	November		26	27		81%			2021 JAN	
	December		24	35		106%			2021 MAR	
Total Records Submitted: 261										