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 <br> Type | Discharge Month | Prev <br> Yr <br> Avg | \# Recds <br> Expected <br> (Target) | \# <br> Recds <br> Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File <br> 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 Records Submitted: 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 Records Submitted: 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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Submissions Not Meeting the Standard of 80\% of 2019 Monthly Average (Feb and Dec Set at 75\%)
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| File <br> Type | Discharge <br> Month | Prev <br> Yr <br> Avg | \#Recds <br> Expected <br> (Target) | \# <br> Recds <br> Loaded | Pct of <br> PrevYrAvg <br> Subrtage ${ }^{*}$ | Exception <br> On File <br> w/SPARCS | Extension <br> Granted | File <br> Last <br> Submtd |  |
| :--- | :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | October |  | 26 | 25 | 1 | $75 \%$ | YES |  | 2020 DEC |
|  | November |  | 26 | 27 |  | $81 \%$ |  |  | 2021 JAN |
|  | December |  | 24 | 35 |  | $106 \%$ |  |  | 2021 MAR |
| Total Records Submitted: 261 |  |  |  |  |  |  |  |  |  |

