## 2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)

Facility=LENOX HILL HOSPITAL (HOSP) PFI: 001450

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	682	545	765		112%			2021 MAR
	February		511	684		100%			2021 APR
	March		545	976		143%			2021 MAY
	April		545	1,007		147%			2021 JUN
	May		545	931		136%			2021 JUL
	June		545	998		146%			2021 NOV
	July		545	859		125%			2021 SEP
	August		545	839		123%			2021 OCT
	September		545	754		110%			2021 NOV
	October		545	1,008		147%			2021 DEC
	November		545	907		132%			2022 APR
	December		511	922		135%			2022 FEB
				Total Re	cords Submi	tted: 10,650			
ED	January	2710	2168	6,576		242%			2021 MAR
	February		2032	5,233		193%			2021 APR
	March		2168	5,486		202%			2021 MAY
	April		2168	4,393		162%			2021 JUN
	Мау		2168	3,578		132%			2021 JUL
	June		2168	3,041		112%			2021 AUG
	July		2168	3,074		113%			2021 SEP
	August		2168	3,127		115%			2021 OCT
	September		2168	3,022		111%			2021 NOV
	October		2168	2,973		109%			2021 DEC
	November		2168	2,899		106%			2022 JAN
	December		2032	3,727		137%			2022 FEB
				Total Re	cords Submi	tted: 47,129			
IP	January	2436	1948	2,493		102%			2021 MAR
	February		1827	2,345		96%			2021 APR
	March		1948	2,840		116%			2021 JUN
	April		1948	2,770		113%			2021 JUN
	Мау		1948	2,854		117%			2021 JUL
	June		1948	2,770		113%			2022 FEB
	July		1948	2,806		115%			2022 FEB
	August		1948	2,818		115%			2022 FEB
	September		1948	2,668		109%			2022 FEB

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	October		1948	3,028		124%			2022 MAY		
	November		1948	2,656		109%			2022 JAN		
	December		1827	2,688		110%			2023 OCT		
	Total Records Submitted: 32,736										
OP	January	4729	3783	5,457		115%			2021 OCT		
	February		3546	5,138		108%			2021 OCT		
	March		3783	6,941		146%			2021 DEC		
·	April		3783	6,870		145%			2021 OCT		
	May		3783	6,295		133%			2021 NOV		
	June		3783	6,675		141%			2022 DEC		
	July		3783	6,079		128%			2022 JAN		
	August		3783	6,381		134%			2022 FEB		
	September		3783	6,185		130%			2022 FEB		
	October		3783	6,702		141%			2022 MAR		
	November		3783	6,566		138%			2022 APR		
	December		3546	6,227		131%			2022 JUN		
	Total Records Submitted: 75,516										