

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

Facility=NEW YORK-PRESBYTERIAN/HUDSON VALLEY HOSPITAL (HOSP) PFI: 001039

| 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 | 234 | 187 | 97 | 90 | 41% | YES | | 2021 MAR |
| | February | | 175 | 158 | 17 | 67% | YES | | 2021 MAR |
| | March | | 187 | 294 | | 125% | | | 2021 AUG |
| | April | | 187 | 299 | | 127% | | | 2021 SEP |
| | May | | 187 | 333 | | 142% | | | 2021 AUG |
| | June | | 187 | 326 | | 139% | | | 2021 SEP |
| | July | | 187 | 326 | | 139% | | | 2021 SEP |
| | August | | 187 | 297 | | 126% | | | 2022 JAN |
| | September | | 187 | 304 | | 129% | | | 2022 JAN |
| | October | | 187 | 318 | | 135% | | | 2022 JAN |
| | November | | 187 | 302 | | 129% | | | 2022 JAN |
| | December | | 175 | 384 | | 164% | | | 2022 AUG |
| Total Records Submitted: 3,438 | | | | | | | | | |
| ED | January | 2086 | 1668 | 2,063 | | 98% | | | 2021 MAY |
| | February | | 1564 | 1,764 | | 84% | | | 2021 SEP |
| | March | | 1668 | 2,124 | | 101% | | | 2022 JAN |
| | April | | 1668 | 2,239 | | 107% | | | 2021 AUG |
| | May | | 1668 | 2,443 | | 117% | | | 2021 SEP |
| | June | | 1668 | 2,599 | | 124% | | | 2021 SEP |
| | July | | 1668 | 2,733 | | 131% | | | 2021 NOV |
| | August | | 1668 | 2,796 | | 134% | | | 2022 MAR |
| | September | | 1668 | 2,655 | | 127% | | | 2022 MAY |
| | October | | 1668 | 2,538 | | 121% | | | 2022 MAR |
| | November | | 1668 | 2,432 | | 116% | | | 2022 MAR |
| | December | | 1564 | 2,357 | | 112% | | | 2022 SEP |
| Total Records Submitted: 28,743 | | | | | | | | | |
| IP | January | 625 | 500 | 650 | | 104% | | | 2021 SEP |
| | February | | 468 | 632 | | 101% | | | 2021 SEP |
| | March | | 500 | 672 | | 107% | | | 2021 AUG |
| | April | | 500 | 698 | | 111% | | | 2021 SEP |
| | May | | 500 | 674 | | 107% | | | 2021 SEP |
| | June | | 500 | 719 | | 115% | | | 2021 SEP |
| | July | | 500 | 691 | | 110% | | | 2021 SEP |
| | August | | 500 | 688 | | 110% | | | 2022 JAN |
| | September | | 500 | 747 | | 119% | | | 2022 JAN |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 500 | 702 | | 112% | | | 2022 JAN |
| | November | | 500 | 664 | | 106% | | | 2022 JAN |
| | December | | 468 | 564 | | 90% | | | 2022 AUG |
| Total Records Submitted: 8,101 | | | | | | | | | |
| OP | January | 4212 | 3369 | 4,532 | | 107% | | | 2022 MAR |
| | February | | 3159 | 4,124 | | 97% | | | 2022 MAR |
| | March | | 3369 | 5,598 | | 132% | | | 2022 MAR |
| | April | | 3369 | 5,417 | | 128% | | | 2022 JAN |
| | May | | 3369 | 5,222 | | 123% | | | 2022 MAR |
| | June | | 3369 | 5,641 | | 133% | | | 2022 MAR |
| | July | | 3369 | 5,090 | | 120% | | | 2022 MAR |
| | August | | 3369 | 4,977 | | 118% | | | 2022 MAR |
| | September | | 3369 | 5,310 | | 126% | | | 2022 MAR |
| | October | | 3369 | 5,565 | | 132% | | | 2022 MAR |
| | November | | 3369 | 5,122 | | 121% | | | 2022 MAR |
| | December | | 3159 | 5,122 | | 121% | | | 2022 SEP |
| Total Records Submitted: 61,720 | | | | | | | | | |