

**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=HOSPITAL FOR SPECIAL SURGERY (HOSP) PFI: 001447

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	928	742	970		104%			2023 SEP
	February		696	948		102%			2023 APR
	March		742	1,173		126%			2023 APR
	April		742	1,209		130%			2023 APR
	May		742	1,205		129%			2023 APR
	June		742	1,176		126%			2023 APR
	July		742	1,005		108%			2023 SEP
	August		742	967		104%			2023 SEP
	September		742	1,210		130%			2023 SEP
	October		742	1,342		144%			2023 SEP
	November		742	1,453		156%			2023 SEP
	December		696	1,445		155%			2023 SEP
Total Records Submitted: 14,103									
IP	January	1027	821	937		91%			2023 APR
	February		770	842		81%			2023 APR
	March		821	924		89%			2023 APR
	April		821	1,088		105%			2023 APR
	May		821	1,122		109%			2023 SEP
	June		821	1,107		107%			2023 APR
	July		821	1,116		108%			2023 APR
	August		821	1,072		104%			2023 SEP
	September		821	940		91%			2023 SEP
	October		821	1,282		124%			2023 APR
	November		821	992		96%			2023 SEP
	December		770	967		94%			2023 SEP
Total Records Submitted: 12,389									
OP	January	19771	15816	22,541		114%			2023 APR
	February		14828	20,164		101%			2023 SEP
	March		15816	28,114		142%			2023 SEP
	April		15816	27,392		138%			2023 SEP
	May		15816	26,179		132%			2023 SEP
	June		15816	27,392		138%			2023 SEP
	July		15816	24,846		125%			2023 SEP
	August		15816	25,831		130%			2023 SEP
	September		15816	26,364		133%			2023 SEP

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	October		15816	27,672		139%			2023 SEP
	November		15816	27,680		140%			2023 SEP
	December		14828	25,315		128%			2023 SEP
Total Records Submitted:309,490									