

**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=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	0	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	49		100%			2023 JAN
	June		1	157		100%			2023 JAN
	July		1	136		100%			2023 JAN
	August		1	140		100%			2023 JAN
	September		1	148		100%			2023 JAN
	October		1	168		100%			2023 FEB
	November		1	174		100%			2023 FEB
	December		1	140		100%			2023 FEB
Total Records Submitted: 1,112									
ED	January	2468	1974	4,525		183%			2021 MAR
	February		1851	3,486		141%			2021 APR
	March		1974	3,592		145%			2021 MAY
	April		1974	2,838		114%			2021 JUN
	May		1974	2,042		82%			2021 JUL
	June		1974	2,541		102%			2023 OCT
	July		1974	2,582		104%			2023 JAN
	August		1974	2,705		109%			2023 JAN
	September		1974	2,669		108%			2021 NOV
	October		1974	2,626		106%			2021 DEC
	November		1974	2,337		94%			2022 JAN
	December		1851	2,683		108%			2022 FEB
Total Records Submitted: 34,626									
OP	January	21	16	24		114%			2021 MAR
	February		15	18		85%			2021 APR
	March		16	63		300%			2021 MAY
	April		16	66		314%			2021 JUN
	May		16	546		260%			2021 JUL
	June		16	24		114%			2023 JAN
	July		16	15	1	71%	YES		2023 JAN
	August		16	22		104%			2023 JAN
	September		16	2	14	9%	YES		2023 JAN

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	October		16	9	7	42%	YES		2023 JAN
	November		16	9	7	42%	YES		2023 JAN
	December		15	5	10	23%	YES		2023 JAN
Total Records Submitted: 803									