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

Facility=NEW YORK-PRESBYTERIAN/LOWER MANHATTAN HOSPITAL (HOSP) PFI: 001437

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	251	200	343		136%			2024 JUN
	February		188	306		121%			2022 DEC
	March		200	437		174%			2023 APR
	April		200	429		170%			2024 MAR
	May		200	385		153%			2023 FEB
	June		200	394		156%			2022 MAY
	July		200	352		140%			2023 MAR
	August		200	331		131%			2022 NOV
	September		200	311		123%			2023 JUL
	October		200	351		139%			2023 MAR
	November		200	364		145%			2022 NOV
	December		188	394		156%			2022 NOV
				Total Re	ecords Subm	itted: 4,397			
ED	January	2151	1720	1,855		86%			2022 MAY
	February		1613	1,736		80%			2022 MAY
	March		1720	2,131		99%			2022 OCT
	April		1720	1,937		90%			2023 APR
	May		1720	2,142		99%			2022 AUG
	June		1720	2,249		104%			2023 JUN
	July		1720	2,249		104%			2024 JAN
	August		1720	2,384		110%			2022 DEC
	September		1720	2,478		115%			2023 APR
	October		1720	2,444		113%			2022 AUG
	November		1720	2,257		104%			2023 MAR
	December		1613	2,855		132%			2023 MAY
				Total Re	cords Submi	tted: 26,717			
IP	January	784	627	686		87%			2022 JUN
	February		588	671		85%			2022 MAY
	March		627	768		97%			2022 AUG
	April		627	791		100%			2022 NOV
	Мау		627	791		100%			2023 JUL
	June		627	764		97%			2023 JUN
	July		627	770		98%			2022 JUL
	August		627	803		102%			2022 MAY
	September		627	747		95%			2022 JUL

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	October		627	785		100%			2022 MAY	
	November		627	694		88%			2022 MAY	
	December		588	755		96%			2022 JUL	
Total Records Submitted: 9,025										
OP	January	1493	1194	2,614		175%			2022 AUG	
	February		1119	1,475		98%			2022 JUN	
	March		1194	1,559		104%			2022 MAY	
	April		1194	1,652		110%			2022 JUL	
	Мау		1194	1,477		98%			2022 SEP	
	June		1194	1,531		102%			2022 AUG	
	July		1194	1,434		96%			2022 MAY	
	August		1194	1,502		100%			2022 JUN	
	September		1194	1,670		111%			2024 APR	
	October		1194	1,887		126%			2022 NOV	
	November		1194	1,675		112%			2022 DEC	
	December		1119	1,671		111%			2023 JUN	
	Total Records Submitted: 20,147									