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=NYU LANGONE ORTHOPEDIC HOSPITAL (HOSP) PFI: 001446

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	397	317	445		112%			2024 JUN
	February		297	439		110%			2024 JUN
	March		317	517		130%			2022 OCT
	April		317	561		141%			2024 JUN
	May		317	512		128%			2023 JAN
	June		317	592		149%			2022 NOV
	July		317	491		123%			2023 MAY
	August		317	465		117%			2023 JUL
	September		317	460		115%			2023 MAY
	October		317	488		122%			2023 JAN
	November		317	432		108%			2022 NOV
	December		297	464		116%			2022 OCT
				Total Re	ecords Subm	itted: 5,866			
ED	January	90	72	81		90%			2021 NOV
	February		67	52	15	57%	YES		2021 NOV
	March		72	72		80%			2022 DEC
	April		72	105		116%			2022 DEC
	May		72	110		122%			2022 NOV
	June		72	106		117%			2022 NOV
	July		72	107		118%			2022 NOV
	August		72	99		110%			2022 NOV
	September		72	135		150%			2023 MAY
	October		72	140		155%			2022 DEC
	November		72	111		123%			2022 NOV
	December		67	107		118%			2022 OCT
				Total Re	ecords Subm	itted: 1,225			
IP	January	340	272	341		100%			2023 MAY
	February		255	337		99%			2023 MAY
	March		272	340		100%			2021 NOV
	April		272	363		106%			2023 JAN
	May		272	366		107%			2023 MAY
	June		272	340		100%			2023 JAN
	July		272	339		99%			2022 NOV
	August		272	283		83%			2023 JAN
	September		272	300		88%			2023 MAY

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	October		272	336		98%			2022 OCT	
	November		272	270	2	79%	YES		2022 OCT	
	December		255	317		93%			2022 OCT	
	Total Records Submitted: 3,932									
OP	January	3283	2626	3,589		109%			2024 JUN	
	February		2462	3,337		101%			2024 JUN	
	March		2626	4,342		132%			2024 JUN	
	April		2626	4,275		130%			2024 JUN	
	May		2626	4,249		129%			2023 MAY	
	June		2626	4,643		141%			2023 JAN	
	July		2626	4,323		131%			2023 SEP	
	August		2626	4,330		131%			2023 MAY	
	September		2626	4,166		126%			2023 OCT	
	October		2626	4,363		132%			2023 MAY	
	November		2626	4,147		126%			2023 MAY	
	December		2462	3,936		119%			2023 APR	
Total Records Submitted: 49,700										