

2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

Facility=LENOX HILL HOSPITAL (HOSP) PFI: 001450

| 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 | 887 | 709 | 680 | 29 | 76% | YES | | 2022 MAR |
| | February | | 665 | 944 | | 106% | | | 2022 APR |
| | March | | 709 | 1,085 | | 122% | | | 2022 MAY |
| | April | | 709 | 899 | | 101% | | | 2022 JUN |
| | May | | 709 | 927 | | 104% | | | 2022 JUL |
| | June | | 709 | 901 | | 101% | | | 2022 AUG |
| | July | | 709 | 779 | | 87% | | | 2022 SEP |
| | August | | 709 | 866 | | 97% | | | 2022 OCT |
| | September | | 709 | 736 | | 82% | | | 2022 NOV |
| | October | | 709 | 863 | | 97% | | | 2022 DEC |
| | November | | 709 | 840 | | 94% | | | 2023 JAN |
| | December | | 665 | 820 | | 92% | | | 2023 FEB |
| Total Records Submitted: 10,340 | | | | | | | | | |
| ED | January | 3927 | 3141 | 2,769 | 372 | 70% | YES | | 2022 MAR |
| | February | | 2945 | 2,479 | 466 | 63% | YES | | 2022 APR |
| | March | | 3141 | 2,948 | 193 | 75% | YES | | 2022 MAY |
| | April | | 3141 | 2,787 | 354 | 70% | YES | | 2022 JUN |
| | May | | 3141 | 3,081 | 60 | 78% | YES | | 2022 JUL |
| | June | | 3141 | 2,931 | 210 | 74% | YES | | 2022 AUG |
| | July | | 3141 | 3,166 | | 80% | | | 2022 SEP |
| | August | | 3141 | 3,028 | 113 | 77% | YES | | 2022 OCT |
| | September | | 3141 | 3,053 | 88 | 77% | YES | | 2022 NOV |
| | October | | 3141 | 3,176 | | 80% | | | 2022 DEC |
| | November | | 3141 | 3,319 | | 84% | | | 2023 JAN |
| | December | | 2945 | 3,138 | | 79% | | | 2023 FEB |
| Total Records Submitted: 35,875 | | | | | | | | | |
| IP | January | 2728 | 2182 | 2,331 | | 85% | | | 2022 MAR |
| | February | | 2046 | 2,319 | | 85% | | | 2022 APR |
| | March | | 2182 | 2,610 | | 95% | | | 2022 MAY |
| | April | | 2182 | 2,554 | | 93% | | | 2022 JUN |
| | May | | 2182 | 2,515 | | 92% | | | 2022 JUL |
| | June | | 2182 | 2,694 | | 98% | | | 2022 AUG |
| | July | | 2182 | 2,543 | | 93% | | | 2022 SEP |
| | August | | 2182 | 2,501 | | 91% | | | 2022 OCT |
| | September | | 2182 | 2,544 | | 93% | | | 2022 NOV |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 2182 | 2,589 | | 94% | | | 2023 OCT |
| | November | | 2182 | 2,542 | | 93% | | | 2023 OCT |
| | December | | 2046 | 2,568 | | 94% | | | 2023 OCT |
| Total Records Submitted: 30,310 | | | | | | | | | |
| OP | January | 6293 | 5034 | 5,301 | | 84% | | | 2023 OCT |
| | February | | 4719 | 5,851 | | 92% | | | 2022 DEC |
| | March | | 5034 | 7,072 | | 112% | | | 2022 DEC |
| | April | | 5034 | 6,371 | | 101% | | | 2023 AUG |
| | May | | 5034 | 6,368 | | 101% | | | 2023 MAY |
| | June | | 5034 | 6,434 | | 102% | | | 2024 MAR |
| | July | | 5034 | 5,667 | | 90% | | | 2024 JAN |
| | August | | 5034 | 6,272 | | 99% | | | 2024 FEB |
| | September | | 5034 | 5,926 | | 94% | | | 2023 MAR |
| | October | | 5034 | 6,358 | | 101% | | | 2024 APR |
| | November | | 5034 | 6,492 | | 103% | | | 2023 AUG |
| | December | | 4719 | 6,302 | | 100% | | | 2023 OCT |
| Total Records Submitted: 74,414 | | | | | | | | | |