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

Facility=NEW YORK-PRESBYTERIAN/HUDSON VALLEY HOSPITAL (HOSP) PFI: 001039

| 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 | 286 | 228 | 446 | | 155% | | | 2022 AUG |
| | February | | 214 | 525 | | 183% | | | 2022 AUG |
| | March | | 228 | 632 | | 220% | | | 2022 NOV |
| | April | | 228 | 633 | | 221% | | | 2022 SEP |
| | Мау | | 228 | 661 | | 231% | | | 2022 SEP |
| | June | | 228 | 657 | | 229% | | | 2023 JUL |
| | July | | 228 | 629 | | 219% | | | 2024 APR |
| | August | | 228 | 734 | | 256% | | | 2022 NOV |
| | September | | 228 | 706 | | 246% | | | 2023 DEC |
| | October | | 228 | 662 | | 231% | | | 2022 NOV |
| | November | | 228 | 655 | | 229% | | | 2023 JUL |
| | December | | 214 | 633 | | 221% | | | 2023 FEB |
| | | | | Total Re | ecords Subm | itted: 7,573 | | | |
| ED | January | 2395 | 1916 | 1,966 | | 82% | | | 2024 MAR |
| | February | | 1796 | 1,817 | | 75% | | | 2023 MAY |
| | March | | 1916 | 2,120 | | 88% | | | 2023 MAR |
| | April | | 1916 | 2,180 | | 91% | | | 2023 JUL |
| | May | | 1916 | 2,529 | | 105% | | | 2024 MAR |
| | June | | 1916 | 2,477 | | 103% | | | 2022 DEC |
| | July | | 1916 | 2,648 | | 110% | | | 2024 APR |
| | August | | 1916 | 2,464 | | 102% | | | 2024 APR |
| | September | | 1916 | 2,210 | | 92% | | | 2023 JUL |
| | October | | 1916 | 2,265 | | 94% | | | 2024 FEB |
| | November | | 1916 | 2,340 | | 97% | | | 2024 FEB |
| | December | | 1796 | 2,432 | | 101% | | | 2024 FEB |
| | | | | Total Re | cords Submi | tted: 27,448 | | | |
| IP | January | 675 | 540 | 540 | | 80% | | | 2022 AUG |
| | February | | 506 | 596 | | 88% | | | 2022 SEP |
| | March | | 540 | 678 | | 100% | | | 2023 FEB |
| | April | | 540 | 643 | | 95% | | | 2022 SEP |
| | Мау | | 540 | 643 | | 95% | | | 2023 JUL |
| | June | | 540 | 705 | | 104% | | | 2023 MAY |
| | July | | 540 | 696 | | 103% | | | 2023 MAY |
| | August | | 540 | 673 | | 99% | | | 2022 NOV |
| | September | | 540 | 630 | | 93% | | | 2024 MAY |

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|--------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
| | October | | 540 | 545 | | 80% | | | 2023 APR | |
| | November | | 540 | 588 | | 87% | | | 2023 MAR | |
| | December | | 506 | 646 | | 95% | | | 2023 MAY | |
| Total Records Submitted: 7,583 | | | | | | | | | | |
| ОР | January | 5143 | 4114 | 5,349 | | 104% | | | 2023 MAR | |
| | February | | 3857 | 5,571 | | 108% | | | 2024 MAR | |
| | March | | 4114 | 6,762 | | 131% | | | 2023 MAR | |
| | April | | 4114 | 6,400 | | 124% | | | 2024 APR | |
| | May | | 4114 | 6,521 | | 126% | | | 2024 MAR | |
| | June | | 4114 | 6,724 | | 130% | | | 2024 MAR | |
| | July | | 4114 | 6,221 | | 120% | | | 2024 JUN | |
| | August | | 4114 | 5,678 | | 110% | | | 2024 MAR | |
| | September | | 4114 | 4,743 | | 92% | | | 2023 MAY | |
| | October | | 4114 | 4,884 | | 94% | | | 2024 MAR | |
| | November | | 4114 | 4,870 | | 94% | | | 2024 MAR | |
| | December | | 3857 | 4,419 | | 85% | | | 2024 FEB | |
| | Total Records Submitted: 68,142 | | | | | | | | | |