## 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/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	366	292	356		97%			2023 MAR
	February		274	339		92%			2022 NOV
	March		292	428		116%			2023 MAY
	April		292	393		107%			2023 MAY
	May		292	365		99%			2023 JUN
	June		292	381		104%			2023 MAY
	July		292	427		116%			2023 JUN
	August		292	405		110%			2023 JUN
	September		292	419		114%			2023 MAY
	October		292	354		96%			2023 JUN
	November		292	388		106%			2023 JUN
	December		274	419		114%			2023 JUL
				Total Re	ecords Subm	itted: 4,674			
ED	January	2226	1780	2,144		96%			2023 APR
	February		1669	2,021		90%			2023 MAR
	March		1780	2,308		103%			2023 APR
	April		1780	2,283		102%			2023 JUL
	Мау		1780	2,539		114%			2023 JUL
	June		1780	2,527		113%			2023 JUL
	July		1780	2,648		118%			2023 JUL
	August		1780	2,697		121%			2023 JUN
	September		1780	2,718		122%			2023 DEC
	October		1780	2,728		122%			2023 JUL
	November		1780	2,784		125%			2023 DEC
	December		1669	2,887		129%			2023 JUN
				Total Re	cords Submi	tted: 30,284			
IP	January	752	601	797		105%			2022 JUL
	February		564	657		87%			2022 SEP
	March		601	694		92%			2022 JUN
	April		601	741		98%			2022 SEP
	Мау		601	722		96%			2022 SEP
	June		601	775		103%			2022 SEP
	July		601	811		107%			2023 MAR
	August		601	755		100%			2023 MAR
	September		601	716		95%			2022 NOV

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	October		601	731		97%			2023 MAY		
	November		601	817		108%			2023 APR		
	December		564	677		90%			2023 JUL		
Total Records Submitted: 8,893											
OP	January	1678	1342	1,575		93%			2023 JAN		
	February		1258	1,329		79%			2023 APR		
	March		1342	1,428		85%			2023 JUN		
	April		1342	1,369		81%			2023 DEC		
	Мау		1342	1,369		81%			2023 JUN		
	June		1342	1,456		86%			2024 JUN		
	July		1342	1,350		80%			2023 JUL		
	August		1342	1,395		83%			2023 JUL		
	September		1342	1,392		82%			2023 MAY		
	October		1342	1,359		80%			2023 JUN		
	November		1342	1,324	18	78%	YES		2023 MAY		
	December		1258	1,289		76%			2023 MAY		
	Total Records Submitted: 16,635										