## 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=HOSPITAL FOR SPECIAL SURGERY (HOSP) PFI: 001447

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	1175	940	1,324		112%			2023 SEP
	February		881	1,266		107%			2023 SEP
	March		940	1,503		127%			2023 SEP
	April		940	1,394		118%			2023 SEP
	May		940	1,336		113%			2023 SEP
	June		940	1,373		116%			2023 SEP
	July		940	1,149		97%			2023 SEP
	August		940	1,377		117%			2023 SEP
	September		940	1,387		118%			2023 SEP
	October		940	1,468		124%			2024 JAN
	November		940	1,562		132%			2023 SEP
	December		881	1,417		120%			2023 SEP
				Total Red	cords Submit	ted: 16,556			
IP	January	1032	825	885		85%			2023 SEP
	February		774	908		87%			2023 SEP
	March		825	1,051		101%			2023 SEP
	April		825	1,038		100%			2023 SEP
	May		825	985		95%			2023 SEP
	June		825	919		89%			2023 SEP
	July		825	999		96%			2023 APR
	August		825	887		85%			2023 SEP
	September		825	927		89%			2023 SEP
	October		825	1,032		100%			2023 SEP
	November		825	887		85%			2023 SEP
	December		774	946		91%			2024 JAN
				Total Red	cords Submit	ted: 11,464			
OP	January	25790	20632	24,718		95%			2023 SEP
	February		19342	24,782		96%			2023 SEP
	March		20632	29,062		112%			2023 SEP
	April		20632	27,291		105%			2023 SEP
	May		20632	27,498		106%			2023 SEP
	June		20632	28,951		112%			2023 SEP
	July		20632	25,011		96%			2023 SEP
	August		20632	27,590		106%			2023 SEP
	September		20632	27,057		104%			2023 SEP

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	October		20632	28,061		108%			2023 SEP	
	November		20632	27,472		106%			2023 SEP	
	December		19342	24,629		95%			2023 SEP	
Total Records Submitted:322,122										