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=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 Re	cords Submi	tted: 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
	Мау		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 Re	cords Submi	tted: 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
	Мау		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										