## 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 HEALTH GREENWICH VILLAGE (HOSP) PFI: 009700

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	139	111	132		94%			2023 JAN
	February		104	146		105%			2023 FEB
	March		111	156		112%			2023 FEB
	April		111	147		105%			2023 FEB
	May		111	180		129%			2023 FEB
	June		111	232		166%			2023 FEB
	July		111	278		200%			2023 FEB
	August		111	315		226%			2023 FEB
	September		111	317		228%			2023 FEB
	October		111	365		262%			2023 MAR
	November		111	355		255%			2023 MAR
	December		104	331		238%			2023 MAR
				Total Re	ecords Subm	itted: 2,954			
ED	January	2885	2308	2,515		87%			2022 MAR
	February		2163	2,236		77%			2022 APR
	March		2308	2,566		88%			2023 JAN
	April		2308	2,529		87%			2023 JAN
	May		2308	2,678		92%			2023 JAN
	June		2308	2,766		95%			2022 AUG
	July		2308	2,770		96%			2023 JAN
	August		2308	2,747		95%			2023 JAN
	September		2308	2,767		95%			2022 NOV
	October		2308	2,875		99%			2023 JAN
	November		2308	2,715		94%			2023 JAN
	December		2163	2,816		97%			2023 FEB
				Total Re	cords Submi	tted: 31,980			
OP	January	66	52	6	46	9%	YES		2023 JAN
	February		49	6	43	9%	YES		2023 JAN
	March		52	23	29	34%	YES		2023 JAN
	April		52	72		109%			2023 JAN
	Мау		52	121		183%			2023 JAN
	June		52	81		122%			2023 JAN
	July		52	52		78%			2023 JAN
	August		52	35	17	53%	YES		2023 JAN
	September		52	30	22	45%	YES		2023 JAN

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	October		52	23	29	34%	YES		2023 MAR		
	November		52	41	11	62%	YES		2023 JAN		
	December		49	41	8	62%	YES		2023 FEB		
Total Records Submitted: 531											