2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

ASJanuary38311404103%2023 NOVFebruary029136293%02023 JULMarch131132784%02023 JULApril031136293%02023 JULJune131136293%02023 DECJune131136894%02023 DECJune131136694%02024 FEBAugust131136694%02024 FEBSeptember131136694%02024 FEBSeptember131136994%02024 FEBOctober31136092%02024 MADecember031136092%02024 MAEDJonuary2532018277107%02023 JULEDJanuary25320182.65100%02024 JANMarch120182.66113%02024 JANJune1020182.69104%02024 JANJune1020182.69104%02024 JANJune1020182.69104%02024 JANJune1020182.69104%02024 JANJune1020182.69104%02024 JANJune102018 </th <th>File Type</th> <th>Discharge Month</th> <th>Prev Yr Avg</th> <th># Recds Expected (Target)</th> <th># Recds Loaded</th> <th>Shortage</th> <th>Pct of PrevYrAvg Submtd *</th> <th>Exception On File w/SPARCS</th> <th>Extension Granted</th> <th>File Last Submtd</th>	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
MarchApril31132784%April202JLApril31136293%22.422.4FBMay2.4311418107%20.620.2DCCJune3136894%20.020.2DCCJuny2.431136894%20.020.2DCCAugust2.431136694%20.020.2JANCobber3.131136994%20.020.2JANNovember1.431136994%20.020.2JANDecember1.431136994%20.020.2JANDecember1.431136994%20.020.2JANDecember1.431136992%20.020.2JANDecember1.531136992%20.020.2JANDecember1.520182.701.76%20.2JANDecember2.531.6107%20.220.2JANMarch1.82.0182.66113%20.020.2JANJune3.02.0182.861.16%20.2JANJune3.02.0182.86113%20.020.2JANJune3.02.0182.861.16%20.220.2JANJune3.02.0182.861.16%20.220.2 <t< td=""><td>AS</td><td>January</td><td>389</td><td>311</td><td>404</td><td></td><td>103%</td><td></td><td></td><td>2023 NOV</td></t<>	AS	January	389	311	404		103%			2023 NOV
AprilApril33136293%93%93%202FEBMay311418107%20202DCCJune31136894%20202DCCJuly1331136094%200202JANAugust2031136094%200202JANSeptembe2031136994%200202JANCotober3136094%200202JANDecember2031136094%200202JANDecember2031136094%200202JANDecember2031136094%200202JANDecember2031136094%200202JANDecember2031136020494%200202JANDecember202135020494%200202JANMarch222135020310%204JAN202JANMarch2020182,6320411%202202JAN202JANJune4002020182,6320411%204JAN202204JANJune10120182,8420411%20414%204JAN204JANJune10220182,94 <td></td> <td>February</td> <td></td> <td>291</td> <td>362</td> <td></td> <td>93%</td> <td></td> <td></td> <td>2023 JUL</td>		February		291	362		93%			2023 JUL
NayNaySame		March		311	327		84%			2023 JUL
JuneJuneAAA <td></td> <td>April</td> <td></td> <td>311</td> <td>362</td> <td></td> <td>93%</td> <td></td> <td></td> <td>2024 FEB</td>		April		311	362		93%			2024 FEB
JulyJulyJainJafaJaesJa		Мау		311	418		107%			2023 DEC
AugustAugus		June		311	368		94%			2023 DEC
Normal SeptemberNormal SeptemberName		July		311	346		88%			2024 JAN
NoremberNoremberName <td></td> <td>August</td> <td></td> <td>311</td> <td>366</td> <td></td> <td>94%</td> <td></td> <td></td> <td>2024 FEB</td>		August		311	366		94%			2024 FEB
NovemberNovembe		September		311	349		89%			2024 JAN
DecemberN29135992%0204AddURL PROVIDE SUBURIESTURL PROVIDE SUBURIESTURL PROVIDE SUBURIESTEDE January252320182.707107%100%2023JULPebruary22182.535100%100%2024Add2023JULMarch120182.639104%100%1002024JANMay120182.639104%100%2024JANJune120182.692114%100%2024JANJuly120182.692114%100%2024JANJuly120182.692114%100%2024JANJuly120182.693114%100%2024JANJuly120182.693114%100%2024JANJuly120182.843114%100%2024JANJuly120182.987118%100%2024JANJune120182.987118%100%2024JANJune120182.987118%100%2024JANJune1555685118%100%2023JUNJune1592697103%103%100%2023JUNJune592697103		October		311	369		94%			2023 DEC
Image: Constraint of the second system of the sec		November		311	360		92%			2024 FEB
EDJanuary252320182,707107%107%2023JULFebruary18922,535100%2023JUNMarch120182,666113%20242024April1020182,639104%20242024May1020182,695104%20242024June1020182,695106%20242024July1020182,695106%20242024July1020182,695106%20242024July1020182,695113%20242024August1020182,863113%20242024August1020182,863114%20242024November1020182,982118%2024MARDecember1020182,982118%2024MARDecember1020182,982118%2024MAR10November18923,215127%2024MAR119100%100%1002023JUL11Janary741592685103%2024202312Janary741592685103%2022023JUL14April10592685103%2022023JUL15April1592685103%202		December		291	359		92%			2024 MAR
February Image Image <thimage< th=""> Image Image <</thimage<>					Total Re	ecords Subm	itted: 4,390			
March Image: March <thimage: march<="" th=""> Image: March</thimage:>	ED	January	2523	2018	2,707		107%			2023 JUL
April 2018 2,639 104% 2024 2024 JAN May 2018 2,632 114% 2024 2024 JAN June 2018 2,692 114% 2024 2024 JAN June 2018 2,695 106% 2024 Z024 JAN July 1 2018 2,695 106% 2024 JAN August 20 2018 2,843 113% 2024 JAN August 20 2018 2,843 112% 2024 JAN September 20 2018 2,843 114% 2024 JAR September 20 2018 2,883 114% 2024 JAR November 20 2018 2,982 118% 2024 MAR December 1 892 2,01 2024 MAR Junay 741 592 765 103% 2021 2023 JUN March 592 697 94% 2023 2023 <td></td> <td>February</td> <td></td> <td>1892</td> <td>2,535</td> <td></td> <td>100%</td> <td></td> <td></td> <td>2023 JUN</td>		February		1892	2,535		100%			2023 JUN
May Composition C		March		2018	2,866		113%			2024 FEB
June 2018 2,695 106% 2024 FEB July 1 2018 2,863 113% 2024 JAN August 1 2018 2,843 112% 2024 JAN September 1 2018 2,843 112% 2024 JAN Cocber 1 2018 2,843 112% 2024 JAN September 2 2018 2,843 114% 2024 JAN Cocber 1 2018 2,982 118% 2024 JAN December 2 2018 2,982 118% 2024 JAN January 741 592 3,215 727% 100 2023 JUL IP January 741 592 819 108% 2023 JUL March 592 765 103% 2023 JUL April 1 592 697 103% 2023 <t< td=""><td></td><td>April</td><td></td><td>2018</td><td>2,639</td><td></td><td>104%</td><td></td><td></td><td>2024 JAN</td></t<>		April		2018	2,639		104%			2024 JAN
JulyImage: constraint of the section of t		Мау		2018	2,892		114%			2024 JAN
August 2018 2.844 112% 2018 2.084 September 2018 2.883 1114% 2024 MAR October 1 2018 2.982 118% 2024 MAR November 2 2018 2.982 118% 2024 MAR November 2 2018 2.982 118% 2024 MAR December 1 2018 2.982 118% 2024 MAR December 1 2018 2.987 118% 2024 MAR December 1 8192 3.215 127% 100 2024 MAR IP January 741 592 819 110% 2023 JUL IP January 741 592 819 103% 2023 JUL March 592 765 685 92% 103% 2023 JUL March 592 814 109% 2023 JUL June 592 735 99% 2023 <td></td> <td>June</td> <td></td> <td>2018</td> <td>2,695</td> <td></td> <td>106%</td> <td></td> <td></td> <td>2024 FEB</td>		June		2018	2,695		106%			2024 FEB
September 2018 2.883 114% 2024 MAR October 1 2018 2.982 118% 2024 MAR November 2 2018 2.987 118% 2024 MAR December 1 2018 2.987 118% 2024 MAR December 1 892 3.215 118% 2024 MAR Jecember 1 1892 3.215 127% 2024 MAR Jecember 1 1892 3.215 127% 2024 MAR Jecember 1 1892 3.215 127% 2023 2024 MAR Jecember 1 1892 3.215 127% 2023 2024 MAR Jecember 1 1892 819 107% 100 2023 JUL March 592 685 685 92% 103% 2023 JUL May 592 697 94% 109% 2023 JUL Jule July 592 <td></td> <td>July</td> <td></td> <td>2018</td> <td>2,863</td> <td></td> <td>113%</td> <td></td> <td></td> <td>2024 JAN</td>		July		2018	2,863		113%			2024 JAN
OctoberImage: Constraint of the sector of the s		August		2018	2,844		112%			2024 MAR
NovemberImage: Constraint of the section		September		2018	2,883		114%			2024 MAR
December Image: Signal strain st		October		2018	2,982		118%			2024 MAR
IPJanuary741592819110%2023JUIPJanuary74159268592%2023JUFebruaryI55568592%2023JUMarchI592765103%2023MAYMarchI59269794%2023JUMayI592814109%2023JUJuneI59273599%2023JUJulyI592852114%Ion2023SEPAugustI592800107%IonIon2023DEC		November		2018	2,987		118%			2024 MAR
IP January 741 592 819 110% 2023 JUL February 555 685 92% 2023 JUN March 1 592 765 103% 2023 JUN April 592 765 103% 2023 JUN March 1 592 697 94% 2023 JUL May 592 814 109% 2023 JUL June 592 735 99% 2023 JUC July 592 852 114% 2023 SEP August 592 852 114% 2023 JUC		December		1892	3,215		127%			2024 MAR
February 555 685 92% 2023 JUN March 592 765 103% 2023 MAY April 592 697 94% 2023 JUL May 592 814 109% 2023 JUL June 592 735 99% 2023 JUL July 592 852 114% 2023 SEP August 592 800 107% 2023 DEC					Total Re	cords Submi	tted: 34,108			
March 592 765 103% 2023 MAY April 592 697 94% 2023 JUL May 592 814 109% 2023 JUL June 592 735 99% 2023 JUL July 592 852 114% 2023 SEP August 592 800 107% 2023 DEC	IP	January	741	592	819		110%			2023 JUL
April 592 697 94% 2023 JUL May 592 814 109% 2023 JUL June 592 735 99% 2023 JUC July 592 852 114% 2023 SEP August 592 800 107% 2023 DEC		February		555	685		92%			2023 JUN
May 592 814 109% 2023 JUL June 592 735 99% 2023 DEC July 592 852 114% 2023 DEC August 592 800 107% 2023 DEC		March		592	765		103%			2023 MAY
June 592 735 99% 2023 DEC July 592 852 114% 2023 SEP August 592 800 107% 2023 DEC		April		592	697		94%			2023 JUL
July 592 852 114% 2023 SEP August 592 800 107% 2023 DEC		Мау		592	814		109%			2023 JUL
August 592 800 107% 2023 DEC		June		592	735		99%			2023 DEC
		July		592	852		114%			2023 SEP
September 592 729 98% 2024 APR		August		592	800		107%			2023 DEC
		September		592	729		98%			2024 APR

Facility=NEW YORK-PRESBYTERIAN/LOWER MANHATTAN HOSPITAL (HOSP) PFI: 001437

2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

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	
	October		592	818		110%			2024 JAN	
	November		592	784		105%			2024 APR	
	December		555	870		117%			2024 MAR	
	Total Records Submitted: 9,368									
OP	January	1386	1108	1,388		100%			2023 JUL	
	February		1039	1,267		91%			2023 JUL	
	March		1108	1,421		102%			2023 SEP	
	April		1108	1,216		87%			2024 JAN	
	Мау		1108	1,344		96%			2024 JAN	
	June		1108	1,296		93%			2024 MAR	
	July		1108	1,210		87%			2024 MAR	
	August		1108	1,321		95%			2024 JAN	
	September		1108	1,138		82%			2024 MAR	
	October		1108	1,311		94%			2024 MAR	
	November		1108	1,266		91%			2024 MAR	
	December		1039	1,205		86%			2024 MAR	
	Total Records Submitted: 15,383									

Facility=NEW YORK-PRESBYTERIAN/LOWER MANHATTAN HOSPITAL (HOSP) PFI: 001437