

**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%)**

Facility=NEW YORK-PRESBYTERIAN DAVID H. KOCH CENTER (HOSP) PFI: 010139

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	2	1	2,275		113%			2023 JUL
	February		1	2,117		105%			2023 JUL
	March		1	2,702		135%			2024 MAR
	April		1	2,366		118%			2024 FEB
	May		1	2,634		131%			2024 JAN
	June		1	2,636		131%			2024 MAR
	July		1	2,200		110%			2024 FEB
	August		1	2,609		130%			2023 DEC
	September		1	2,376		118%			2024 FEB
	October		1	2,832		141%			2024 FEB
	November		1	2,477		123%			2024 APR
	December		1	2,351		117%			2024 MAR
Total Records Submitted: 29,575									
IP	January	3	2	1,209		403%			2023 JUL
	February		2	1,196		398%			2023 JUL
	March		2	1,189		396%			2023 JUL
	April		2	1,235		411%			2024 JAN
	May		2	1,385		461%			2024 JAN
	June		2	1,361		453%			2024 JAN
	July		2	1,417		472%			2024 JAN
	August		2	1,412		470%			2024 FEB
	September		2	1,236		412%			2024 MAR
	October		2	1,420		473%			2024 APR
	November		2	1,312		437%			2024 MAR
	December		2	1,336		445%			2024 MAR
Total Records Submitted: 15,708									
OP	January	19	15	3,327		175%			2024 APR
	February		14	3,386		178%			2024 APR
	March		15	4,182		220%			2024 APR
	April		15	3,735		196%			2024 MAR
	May		15	4,041		212%			2024 MAR
	June		15	3,853		202%			2024 MAR
	July		15	3,631		191%			2024 MAR
	August		15	4,062		213%			2024 MAR
	September		15	3,758		197%			2024 MAR

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	October		15	4,147		218%			2024 MAR
	November		15	3,834		201%			2024 MAR
	December		14	3,365		177%			2024 APR
Total Records Submitted: 45,321									