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

Facility=NYU LANGONE HOSPITAL-LONG ISLAND (HOSP) PFI: 000511

| 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 | 1669 | 1335 | 1,759 | | 105% | | | 2023 JUL |
| | February | | 1251 | 1,586 | | 95% | | | 2023 AUG |
| | March | | 1335 | 2,020 | | 121% | | | 2024 APR |
| | April | | 1335 | 1,779 | | 106% | | | 2024 APR |
| | May | | 1335 | 1,989 | | 119% | | | 2024 APR |
| | June | | 1335 | 1,981 | | 118% | | | 2024 APR |
| | July | | 1335 | 1,816 | | 108% | | | 2024 APR |
| | August | | 1335 | 1,914 | | 114% | | | 2024 APR |
| | September | | 1335 | 1,781 | | 106% | | | 2024 MAY |
| | October | | 1335 | 1,922 | | 115% | | | 2024 MAY |
| | November | | 1335 | 1,779 | | 106% | | | 2024 MAY |
| | December | | 1251 | 1,730 | | 103% | | | 2024 APR |
| | | | | Total Re | cords Submi | tted: 22,056 | | | |
| ED | January | 4414 | 3531 | 4,516 | | 102% | | | 2024 APR |
| | February | | 3310 | 4,112 | | 93% | | | 2024 FEB |
| | March | | 3531 | 4,742 | | 107% | | | 2024 FEB |
| | April | | 3531 | 4,508 | | 102% | | | 2024 APR |
| | May | | 3531 | 4,803 | | 108% | | | 2024 MAY |
| | June | | 3531 | 4,549 | | 103% | | | 2024 FEB |
| | July | | 3531 | 4,745 | | 107% | | | 2024 MAY |
| | August | | 3531 | 4,569 | | 103% | | | 2024 MAY |
| | September | | 3531 | 4,496 | | 101% | | | 2024 MAY |
| | October | | 3531 | 4,752 | | 107% | | | 2024 MAY |
| | November | | 3531 | 4,661 | | 105% | | | 2024 MAY |
| | December | | 3310 | 5,058 | | 114% | | | 2024 MAY |
| | | | | Total Re | cords Submi | tted: 55,511 | | | |
| ΙΡ | January | 2947 | 2357 | 2,996 | | 101% | | | 2024 FEB |
| | February | | 2210 | 2,705 | | 91% | | | 2024 MAY |
| | March | | 2357 | 3,194 | | 108% | | | 2024 FEB |
| | April | | 2357 | 2,909 | | 98% | | | 2024 APR |
| | May | | 2357 | 2,999 | | 101% | | | 2024 APR |
| | June | | 2357 | 3,224 | | 109% | | | 2024 APR |
| | July | | 2357 | 3,104 | | 105% | | | 2024 APR |
| | August | | 2357 | 3,115 | | 105% | | | 2024 APR |
| | September | | 2357 | 3,007 | | 102% | | | 2024 MAY |

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

Facility=NYU LANGONE HOSPITAL-LONG ISLAND (HOSP) PFI: 000511

| 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 | | 2357 | 3,160 | | 107% | | | 2024 MAY | |
| | November | | 2357 | 3,082 | | 104% | | | 2024 APR | |
| | December | | 2210 | 3,125 | | 106% | | | 2024 MAY | |
| Total Records Submitted: 36,620 | | | | | | | | | | |
| OP | January | 5381 | 4304 | 5,739 | | 106% | | | 2024 APR | |
| | February | | 4035 | 5,368 | | 99% | | | 2024 APR | |
| | March | | 4304 | 6,370 | | 118% | | | 2024 APR | |
| | April | | 4304 | 5,771 | | 107% | | | 2024 APR | |
| | May | | 4304 | 6,351 | | 118% | | | 2024 MAY | |
| | June | | 4304 | 6,323 | | 117% | | | 2024 APR | |
| | July | | 4304 | 5,618 | | 104% | | | 2024 MAY | |
| | August | | 4304 | 6,290 | | 116% | | | 2024 APR | |
| | September | | 4304 | 5,988 | | 111% | | | 2024 MAY | |
| | October | | 4304 | 6,344 | | 117% | | | 2024 MAY | |
| | November | | 4304 | 6,158 | | 114% | | | 2024 APR | |
| | December | | 4035 | 5,254 | | 97% | | | 2024 MAY | |
| | Total Records Submitted: 71,574 | | | | | | | | | |