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

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	389	311	404		103%			2023 NOV
	February		291	362		93%			2023 JUL
	March		311	327		84%			2023 JUL
	April		311	362		93%			2024 FEB
	May		311	420		107%			2024 MAY
	June		311	368		94%			2023 DEC
	July		311	347		89%			2024 APR
	August		311	366		94%			2024 FEB
	September		311	350		89%			2024 APR
	October		311	369		94%			2023 DEC
	November		311	360		92%			2024 FEB
	December		291	362		93%			2024 MAY
				Total Re	ecords Subm	itted: 4,397			
ED	January	2523	2018	2,707		107%			2023 JUL
	February		1892	2,535		100%			2023 JUN
	March		2018	2,866		113%			2024 FEB
	April		2018	2,641		104%			2024 MAY
	Мау		2018	2,896		114%			2024 MAY
	June		2018	2,696		106%			2024 APR
	July		2018	2,865		113%			2024 APR
	August		2018	2,844		112%			2024 MAR
	September		2018	2,884		114%			2024 MAY
	October		2018	2,990		118%			2024 MAY
	November		2018	2,992		118%			2024 APR
	December		1892	3,221		127%			2024 MAY
				Total Re	ecords Submi	tted: 34,137			•
IP	January	741	592	819		110%			2023 JUL
	February		555	685		92%			2023 JUN
	March		592	765		103%			2023 MAY
	April		592	697		94%			2023 JUL
	Мау		592	814		109%			2023 JUL
	June		592	735		99%			2023 DEC
	July		592	852		114%			2023 SEP
	August		592	801		108%			2024 MAY
	September		592	729		98%			2024 APR

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	October		592	818		110%			2024 JAN	
	November		592	784		105%			2024 APR	
	December		555	871		117%			2024 MAY	
Total Records Submitted: 9,370										
ОР	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	
	May		1108	1,344		96%			2024 JAN	
	June		1108	1,296		93%			2024 MAR	
	July		1108	1,210		87%			2024 MAR	
	August		1108	1,322		95%			2024 APR	
	September		1108	1,140		82%			2024 APR	
	October		1108	1,313		94%			2024 MAY	
	November		1108	1,268		91%			2024 MAY	
	December		1039	1,205		86%			2024 MAR	
	Total Records Submitted: 15,390									