

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=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 | 246 | 196 | 366 | | 148% | | | 2023 SEP |
| | February | | 184 | 351 | | 142% | | | 2023 SEP |
| | March | | 196 | 439 | | 178% | | | 2023 SEP |
| | April | | 196 | 325 | | 132% | | | 2023 OCT |
| | May | | 196 | 341 | | 138% | | | 2023 OCT |
| | June | | 196 | 348 | | 141% | | | 2023 OCT |
| | July | | 196 | 314 | | 127% | | | 2023 NOV |
| | August | | 196 | 336 | | 136% | | | 2023 NOV |
| | September | | 196 | 330 | | 134% | | | 2023 NOV |
| | October | | 196 | 375 | | 152% | | | 2023 DEC |
| | November | | 196 | 394 | | 160% | | | 2024 JAN |
| | December | | 184 | 401 | | 163% | | | 2024 MAR |
| Total Records Submitted: 4,320 | | | | | | | | | |
| ED | January | 2665 | 2132 | 2,755 | | 103% | | | 2023 OCT |
| | February | | 1998 | 2,394 | | 89% | | | 2023 OCT |
| | March | | 2132 | 2,754 | | 103% | | | 2023 MAY |
| | April | | 2132 | 2,724 | | 102% | | | 2023 JUN |
| | May | | 2132 | 2,974 | | 111% | | | 2023 JUL |
| | June | | 2132 | 2,823 | | 105% | | | 2023 AUG |
| | July | | 2132 | 3,072 | | 115% | | | 2023 SEP |
| | August | | 2132 | 2,845 | | 106% | | | 2023 OCT |
| | September | | 2132 | 2,760 | | 103% | | | 2023 NOV |
| | October | | 2132 | 2,969 | | 111% | | | 2023 DEC |
| | November | | 2132 | 2,778 | | 104% | | | 2024 JAN |
| | December | | 1998 | 2,857 | | 107% | | | 2024 FEB |
| Total Records Submitted: 33,705 | | | | | | | | | |
| OP | January | 44 | 35 | 27 | 8 | 61% | YES | | 2023 MAR |
| | February | | 33 | 24 | 9 | 54% | YES | | 2023 SEP |
| | March | | 35 | 24 | 11 | 54% | YES | | 2023 SEP |
| | April | | 35 | 30 | 5 | 68% | YES | | 2023 JUN |
| | May | | 35 | 31 | 4 | 70% | YES | | 2023 JUL |
| | June | | 35 | 47 | | 106% | | | 2023 OCT |
| | July | | 35 | 39 | | 88% | | | 2023 SEP |
| | August | | 35 | 51 | | 115% | | | 2023 OCT |
| | September | | 35 | 53 | | 120% | | | 2023 NOV |

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|------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 35 | 44 | | 100% | | | 2023 DEC |
| | November | | 35 | 47 | | 106% | | | 2024 JAN |
| | December | | 33 | 34 | | 77% | | | 2024 MAR |
| Total Records Submitted: 451 | | | | | | | | | |