## 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=NYULMC-COBBLE HILL (HOSP) PFI: 009753

| File<br>Type                    | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|---------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| ED                              | January            | 2330              | 1864                            | 2,758                |          | 118%                            |                                  |                      | 2024 FEB               |
|                                 | February           |                   | 1747                            | 2,427                |          | 104%                            |                                  |                      | 2024 FEB               |
|                                 | March              |                   | 1864                            | 2,851                |          | 122%                            |                                  |                      | 2024 FEB               |
|                                 | April              |                   | 1864                            | 2,922                |          | 125%                            |                                  |                      | 2024 FEB               |
|                                 | May                |                   | 1864                            | 3,113                |          | 133%                            |                                  |                      | 2024 FEB               |
|                                 | June               |                   | 1864                            | 3,115                |          | 133%                            |                                  |                      | 2024 FEB               |
|                                 | July               |                   | 1864                            | 3,223                |          | 138%                            |                                  |                      | 2024 FEB               |
|                                 | August             |                   | 1864                            | 3,257                |          | 139%                            |                                  |                      | 2024 APR               |
|                                 | September          |                   | 1864                            | 3,097                |          | 132%                            |                                  |                      | 2024 APR               |
|                                 | October            |                   | 1864                            | 3,342                |          | 143%                            |                                  |                      | 2024 APR               |
|                                 | November           |                   | 1864                            | 3,084                |          | 132%                            |                                  |                      | 2024 FEB               |
|                                 | December           |                   | 1747                            | 3,553                |          | 152%                            |                                  |                      | 2024 APR               |
| Total Records Submitted: 36,742 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |