

**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 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	2,119		105%			2024 MAY
	March		1	2,702		135%			2024 MAR
	April		1	2,368		118%			2024 MAY
	May		1	2,634		131%			2024 JAN
	June		1	2,638		131%			2024 MAY
	July		1	2,200		110%			2024 FEB
	August		1	2,609		130%			2023 DEC
	September		1	2,377		118%			2024 APR
	October		1	2,834		141%			2024 MAY
	November		1	2,477		123%			2024 APR
	December		1	2,352		117%			2024 APR
Total Records Submitted: 29,585									
IP	January	3	2	1,210		403%			2024 MAY
	February		2	1,196		398%			2023 JUL
	March		2	1,189		396%			2023 JUL
	April		2	1,235		411%			2024 JAN
	May		2	1,386		462%			2024 MAY
	June		2	1,362		454%			2024 MAY
	July		2	1,420		473%			2024 MAY
	August		2	1,415		471%			2024 MAY
	September		2	1,240		413%			2024 MAY
	October		2	1,423		474%			2024 MAY
	November		2	1,325		441%			2024 MAY
	December		2	1,356		452%			2024 MAY
Total Records Submitted: 15,757									
OP	January	19	15	3,330		175%			2024 APR
	February		14	3,393		178%			2024 MAY
	March		15	4,186		220%			2024 APR
	April		15	3,736		196%			2024 APR
	May		15	4,044		212%			2024 APR
	June		15	3,860		203%			2024 APR
	July		15	3,632		191%			2024 APR
	August		15	4,068		214%			2024 APR
	September		15	3,767		198%			2024 MAY

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	October		15	4,150		218%			2024 APR
	November		15	3,840		202%			2024 MAY
	December		14	3,371		177%			2024 APR
Total Records Submitted: 45,377									