

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

Facility=NYU LANGONE ORTHOPEDIC HOSPITAL (HOSP) PFI: 001446

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	440	352	464		105%			2024 JAN
	February		330	412		93%			2024 JAN
	March		352	527		119%			2023 JUL
	April		352	403		91%			2023 SEP
	May		352	428		97%			2024 FEB
	June		352	467		106%			2024 FEB
	July		352	404		91%			2024 FEB
	August		352	426		96%			2024 APR
	September		352	481		109%			2024 FEB
	October		352	508		115%			2024 APR
	November		352	485		110%			2024 FEB
	December		330	461		104%			2024 JUN
Total Records Submitted: 5,466									
ED	January	110	88	132		120%			2024 JAN
	February		82	81	1	73%	YES		2023 DEC
	March		88	139		126%			2023 MAY
	April		88	129		117%			2023 JUN
	May		88	165		150%			2023 JUL
	June		88	158		143%			2023 NOV
	July		88	122		110%			2023 SEP
	August		88	134		121%			2024 FEB
	September		88	123		111%			2023 NOV
	October		88	171		155%			2024 JAN
	November		88	119		108%			2024 JAN
	December		82	132		120%			2024 FEB
Total Records Submitted: 1,605									
IP	January	368	294	386		104%			2023 APR
	February		276	319		86%			2023 OCT
	March		294	412		111%			2023 MAY
	April		294	433		117%			2024 APR
	May		294	407		110%			2024 FEB
	June		294	432		117%			2024 APR
	July		294	357		97%			2024 MAR
	August		294	410		111%			2024 APR
	September		294	384		104%			2024 APR

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	October		294	388		105%			2024 MAR
	November		294	384		104%			2024 MAR
	December		276	426		115%			2024 APR
Total Records Submitted: 4,738									
OP	January	3975	3180	4,074		102%			2024 MAY
	February		2981	3,900		98%			2024 MAY
	March		3180	4,491		112%			2024 FEB
	April		3180	4,127		103%			2024 FEB
	May		3180	4,523		113%			2024 APR
	June		3180	4,157		104%			2024 FEB
	July		3180	3,610		90%			2024 MAY
	August		3180	3,962		99%			2024 APR
	September		3180	3,654		91%			2024 JUN
	October		3180	4,112		103%			2024 MAY
	November		3180	4,184		105%			2024 JUN
	December		2981	3,576		89%			2024 JUN
Total Records Submitted: 48,370									