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=LENOX HILL HOSPITAL (HOSP) PFI: 001450

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	861	688	896		104%			2023 MAR
	February		645	900		104%			2023 APR
	March		688	1,070		124%			2023 MAY
	April		688	932		108%			2023 JUN
	May		688	1,039		120%			2023 JUL
	June		688	1,052		122%			2023 AUG
	July		688	844		98%			2023 SEP
	August		688	1,019		118%			2023 OCT
	September		688	989		114%			2023 NOV
	October		688	1,049		121%			2023 DEC
	November		688	1,057		122%			2024 JAN
	December		645	899		104%			2024 FEB
	Total Records Submitted: 11,746								
ED	January	2989	2391	3,183		106%			2023 MAR
	February		2241	2,731		91%			2023 APR
	March		2391	2,886		96%			2023 MAY
	April		2391	2,844		95%			2023 JUN
	May		2391	3,083		103%			2023 JUL
	June		2391	3,022		101%			2023 AUG
	July		2391	3,099		103%			2023 SEP
	August		2391	3,215		107%			2023 OCT
	September		2391	3,054		102%			2023 NOV
	October		2391	3,223		107%			2023 DEC
	November		2391	3,031		101%			2024 JAN
	December		2241	3,357		112%			2024 FEB
	-			Total Re	cords Submi	tted: 36,728			
IP	January	2525	2020	2,534		100%			2023 OCT
	February		1893	2,282		90%			2023 OCT
	March		2020	2,638		104%			2023 MAY
	April		2020	2,547		100%			2023 JUN
	May		2020	2,645		104%			2023 JUL
	June		2020	2,657		105%			2023 AUG
	July		2020	2,659		105%			2023 OCT
	August		2020	2,650		104%			2023 DEC
	September		2020	2,526		100%			2024 FEB

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	October		2020	2,716		107%			2024 MAR		
	November		2020	2,645		104%			2024 MAR		
	December		1893	2,771		109%			2024 MAR		
Total Records Submitted: 31,270											
OP	January	6201	4960	6,497		104%			2023 JUL		
	February		4650	6,528		105%			2024 MAR		
	March		4960	7,689		123%			2024 MAY		
	April		4960	7,097		114%			2024 JUN		
	May		4960	7,617		122%			2024 APR		
	June		4960	7,375		118%			2024 JAN		
	July		4960	6,899		111%			2024 MAR		
	August		4960	7,509		121%			2024 MAR		
	September		4960	6,598		106%			2024 MAY		
	October		4960	7,293		117%			2024 MAY		
	November		4960	7,166		115%			2024 JUN		
	December		4650	6,465		104%			2024 JUN		
	Total Records Submitted: 84,733										