## 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=NEW YORK-PRESBYTERIAN/QUEENS (HOSP) PFI: 001637

| 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 |
|--------------|--------------------|-------------------|---------------------------------|----------------------|--------------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS           | January            | 1404              | 1123                            | 1,167                |              | 83%                             |                                  |                      | 2024 JUN               |
|              | February           |                   | 1053                            | 1,170                |              | 83%                             |                                  |                      | 2024 JUN               |
|              | March              |                   | 1123                            | 1,626                |              | 115%                            |                                  |                      | 2024 JUN               |
|              | April              |                   | 1123                            | 1,418                |              | 100%                            |                                  |                      | 2024 JUL               |
|              | May                |                   | 1123                            | 1,778                |              | 126%                            |                                  |                      | 2024 JUN               |
|              | June               |                   | 1123                            | 1,778                |              | 126%                            |                                  |                      | 2024 JUN               |
|              | July               |                   | 1123                            | 1,375                |              | 97%                             |                                  |                      | 2024 JUN               |
|              | August             |                   | 1123                            | 1,864                |              | 132%                            |                                  |                      | 2024 JUL               |
|              | September          |                   | 1123                            | 1,551                |              | 110%                            |                                  |                      | 2024 JUL               |
|              | October            |                   | 1123                            | 1,648                |              | 117%                            |                                  |                      | 2024 JUL               |
|              | November           |                   | 1123                            | 1,784                |              | 127%                            |                                  |                      | 2024 JUL               |
|              | December           |                   | 1053                            | 1,500                |              | 106%                            |                                  |                      | 2024 JUN               |
|              |                    |                   |                                 | Total Re             | cords Submit | ted: 18,659                     |                                  |                      |                        |
| ED           | January            | 5615              | 4492                            | 5,800                |              | 103%                            |                                  |                      | 2024 JUN               |
|              | February           |                   | 4211                            | 5,676                |              | 101%                            |                                  |                      | 2024 APR               |
|              | March              |                   | 4492                            | 6,183                |              | 110%                            |                                  |                      | 2024 JUL               |
|              | April              |                   | 4492                            | 5,949                |              | 105%                            |                                  |                      | 2024 JUL               |
|              | Мау                |                   | 4492                            | 6,417                |              | 114%                            |                                  |                      | 2024 JUL               |
|              | June               |                   | 4492                            | 6,357                |              | 113%                            |                                  |                      | 2024 JUL               |
|              | July               |                   | 4492                            | 6,299                |              | 112%                            |                                  |                      | 2024 JUL               |
|              | August             |                   | 4492                            | 6,340                |              | 112%                            |                                  |                      | 2024 JUL               |
|              | September          |                   | 4492                            | 5,972                |              | 106%                            |                                  |                      | 2024 JUL               |
|              | October            |                   | 4492                            | 6,342                |              | 112%                            |                                  |                      | 2024 JUL               |
|              | November           |                   | 4492                            | 6,663                |              | 118%                            |                                  |                      | 2024 JUL               |
|              | December           |                   | 4211                            | 6,997                |              | 124%                            |                                  |                      | 2024 JUL               |
|              |                    |                   |                                 | Total Re             | cords Submit | ted: 74,995                     |                                  |                      |                        |
| ΙP           | January            | 2302              | 1841                            | 2,342                |              | 101%                            |                                  |                      | 2023 JUL               |
|              | February           |                   | 1726                            | 2,107                |              | 91%                             |                                  |                      | 2023 JUL               |
|              | March              |                   | 1841                            | 2,486                |              | 107%                            |                                  |                      | 2023 JUN               |
|              | April              |                   | 1841                            | 2,248                |              | 97%                             |                                  |                      | 2024 FEB               |
|              | May                |                   | 1841                            | 2,406                |              | 104%                            |                                  |                      | 2024 MAY               |
|              | June               |                   | 1841                            | 2,331                |              | 101%                            |                                  |                      | 2024 FEB               |
|              | July               |                   | 1841                            | 2,287                |              | 99%                             |                                  |                      | 2024 JUN               |
|              | August             |                   | 1841                            | 2,306                |              | 100%                            |                                  |                      | 2024 MAR               |
|              | September          |                   | 1841                            | 2,349                |              | 102%                            |                                  |                      | 2024 FEB               |

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| 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 |
|---------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
|                                 | October            |                   | 1841                            | 2,501                |          | 108%                            |                                  |                      | 2024 MAR               |
|                                 | November           |                   | 1841                            | 2,508                |          | 108%                            |                                  |                      | 2024 MAY               |
|                                 | December           |                   | 1726                            | 2,444                |          | 106%                            |                                  |                      | 2024 JUN               |
| Total Records Submitted: 28,315 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |
| OP                              | January            | 17582             | 14065                           | 15,971               |          | 90%                             |                                  |                      | 2024 JUN               |
|                                 | February           |                   | 13186                           | 16,555               |          | 94%                             |                                  |                      | 2024 APR               |
|                                 | March              |                   | 14065                           | 19,691               |          | 111%                            |                                  |                      | 2024 MAR               |
|                                 | April              |                   | 14065                           | 14,896               |          | 84%                             |                                  |                      | 2024 MAY               |
|                                 | May                |                   | 14065                           | 15,273               |          | 86%                             |                                  |                      | 2024 MAY               |
|                                 | June               |                   | 14065                           | 15,527               |          | 88%                             |                                  |                      | 2024 JUN               |
|                                 | July               |                   | 14065                           | 14,055               | 10       | 79%                             | YES                              |                      | 2024 JUN               |
|                                 | August             |                   | 14065                           | 16,307               |          | 92%                             |                                  |                      | 2024 JUL               |
|                                 | September          |                   | 14065                           | 14,089               |          | 80%                             |                                  |                      | 2024 JUN               |
|                                 | October            |                   | 14065                           | 14,226               |          | 80%                             |                                  |                      | 2024 JUL               |
|                                 | November           |                   | 14065                           | 14,223               |          | 80%                             |                                  |                      | 2024 JUL               |
|                                 | December           |                   | 13186                           | 13,068               | 118      | 74%                             | YES                              |                      | 2024 JUN               |
| Total Records Submitted:183,881 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |