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 EXTENSION CLINIC AT MEETH (HOSP) PFI: 008560

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	1312	1049	1,280		97%			2023 MAR	
	February		984	1,282		97%			2023 APR	
	March		1049	1,535		116%			2023 MAY	
	April		1049	1,275		97%			2023 JUN	
	May		1049	1,542		117%			2023 JUL	
	June		1049	1,516		115%			2023 AUG	
	July		1049	1,207		91%			2023 SEP	
	August		1049	1,335		101%			2023 OCT	
	September		1049	1,241		94%			2023 NOV	
	October		1049	1,518		115%			2023 DEC	
	November		1049	1,383		105%			2024 JAN	
	December		984	1,165		88%			2024 FEB	
Total Records Submitted: 16,279										
OP	January	431	344	358		83%			2023 MAR	
	February		323	343		79%			2023 APR	
	March		344	430		99%			2023 MAY	
	April		344	356		82%			2023 JUN	
	May		344	485		112%			2023 JUL	
	June		344	443		102%			2023 AUG	
	July		344	459		106%			2023 SEP	
	August		344	454		105%			2023 OCT	
	September		344	403		93%			2023 NOV	
	October		344	402		93%			2023 DEC	
	November		344	358		83%			2024 JAN	
	December		323	362		83%			2024 FEB	
	Total Records Submitted: 4,853									