

**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 HEALTH GREENWICH VILLAGE (HOSP) PFI: 009700

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	246	196	366		148%			2023 SEP
	February		184	351		142%			2023 SEP
	March		196	439		178%			2023 SEP
	April		196	325		132%			2023 OCT
	May		196	341		138%			2023 OCT
	June		196	348		141%			2023 OCT
	July		196	314		127%			2023 NOV
	August		196	336		136%			2023 NOV
	September		196	330		134%			2023 NOV
	October		196	375		152%			2023 DEC
	November		196	394		160%			2024 JAN
	December		184	401		163%			2024 MAR
Total Records Submitted: 4,320									
ED	January	2665	2132	2,755		103%			2023 OCT
	February		1998	2,394		89%			2023 OCT
	March		2132	2,754		103%			2023 MAY
	April		2132	2,724		102%			2023 JUN
	May		2132	2,974		111%			2023 JUL
	June		2132	2,823		105%			2023 AUG
	July		2132	3,072		115%			2023 SEP
	August		2132	2,845		106%			2023 OCT
	September		2132	2,760		103%			2023 NOV
	October		2132	2,969		111%			2023 DEC
	November		2132	2,778		104%			2024 JAN
	December		1998	2,857		107%			2024 FEB
Total Records Submitted: 33,705									
OP	January	44	35	27	8	61%	YES		2023 MAR
	February		33	24	9	54%	YES		2023 SEP
	March		35	24	11	54%	YES		2023 SEP
	April		35	30	5	68%	YES		2023 JUN
	May		35	31	4	70%	YES		2023 JUL
	June		35	47		106%			2023 OCT
	July		35	39		88%			2023 SEP
	August		35	51		115%			2023 OCT
	September		35	53		120%			2023 NOV

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	October		35	44		100%			2023 DEC
	November		35	47		106%			2024 JAN
	December		33	34		77%			2024 MAR
Total Records Submitted: 451									