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

## Facility=NEW YORK-PRESBYTERIAN/HUDSON VALLEY HOSPITAL (HOSP) PFI: 001039

| 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                         | 637               | 509                             | 784                  |          | 123%                            |                                  |                      | 2024 MAY               |  |
|                                 | February                        |                   | 477                             | 760                  |          | 119%                            |                                  |                      | 2024 APR               |  |
|                                 | March                           |                   | 509                             | 843                  |          | 132%                            |                                  |                      | 2024 MAY               |  |
|                                 | April                           |                   | 509                             | 775                  |          | 121%                            |                                  |                      | 2024 MAY               |  |
|                                 | May                             |                   | 509                             | 644                  |          | 101%                            |                                  |                      | 2024 MAY               |  |
| Total Records Submitted: 3,806  |                                 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |
| ED                              | January                         | 2297              | 1837                            | 2,612                |          | 113%                            |                                  |                      | 2024 MAY               |  |
|                                 | February                        |                   | 1722                            | 2,305                |          | 100%                            |                                  |                      | 2024 MAY               |  |
|                                 | March                           |                   | 1837                            | 2,514                |          | 109%                            |                                  |                      | 2024 MAY               |  |
|                                 | April                           |                   | 1837                            | 2,471                |          | 107%                            |                                  |                      | 2024 MAY               |  |
|                                 | May                             |                   | 1837                            | 1,668                | 169      | 72%                             | NO                               |                      | 2024 MAY               |  |
| Total Records Submitted: 11,570 |                                 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |
| IP                              | January                         | 670               | 536                             | 801                  |          | 119%                            |                                  |                      | 2024 MAY               |  |
|                                 | February                        |                   | 502                             | 679                  |          | 101%                            |                                  |                      | 2024 MAY               |  |
|                                 | March                           |                   | 536                             | 764                  |          | 114%                            |                                  |                      | 2024 MAY               |  |
|                                 | April                           |                   | 536                             | 718                  |          | 107%                            |                                  |                      | 2024 MAY               |  |
|                                 | May                             |                   | 536                             | 526                  | 10       | 78%                             | NO                               |                      | 2024 MAY               |  |
| Total Records Submitted: 3,488  |                                 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |
| OP                              | January                         | 4670              | 3736                            | 5,104                |          | 109%                            |                                  |                      | 2024 MAY               |  |
|                                 | February                        |                   | 3502                            | 4,710                |          | 100%                            |                                  |                      | 2024 MAY               |  |
|                                 | March                           |                   | 3736                            | 5,042                |          | 107%                            |                                  |                      | 2024 MAY               |  |
|                                 | April                           |                   | 3736                            | 5,147                |          | 110%                            |                                  |                      | 2024 MAY               |  |
|                                 | May                             |                   | 3736                            | 3,289                | 447      | 70%                             | NO                               |                      | 2024 MAY               |  |
|                                 | Total Records Submitted: 23,292 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |