

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=NYU LANGONE ORTHOPEDIC HOSPITAL (HOSP) PFI: 001446

| 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 | 455 | 364 | 523 | | 114% | | | 2024 MAY |
| | February | | 341 | 462 | | 101% | | | 2024 APR |
| | March | | 364 | 531 | | 116% | | | 2024 MAY |
| | April | | 364 | 433 | | 95% | | | 2024 MAY |
| | May | | 364 | 0 | 364 | 0% | NO | | |
| Total Records Submitted: 1,949 | | | | | | | | | |
| ED | January | 133 | 106 | 138 | | 103% | | | 2024 MAY |
| | February | | 99 | 137 | | 103% | | | 2024 APR |
| | March | | 106 | 153 | | 115% | | | 2024 MAY |
| | April | | 106 | 129 | | 96% | | | 2024 MAY |
| | May | | 106 | 0 | 106 | 0% | NO | | |
| Total Records Submitted: 557 | | | | | | | | | |
| IP | January | 394 | 315 | 344 | | 87% | | | 2024 MAY |
| | February | | 295 | 360 | | 91% | | | 2024 MAY |
| | March | | 315 | 435 | | 110% | | | 2024 MAY |
| | April | | 315 | 347 | | 88% | | | 2024 MAY |
| | May | | 315 | 0 | 315 | 0% | NO | | |
| Total Records Submitted: 1,486 | | | | | | | | | |
| OP | January | 4030 | 3224 | 4,116 | | 102% | | | 2024 MAY |
| | February | | 3022 | 4,062 | | 100% | | | 2024 MAY |
| | March | | 3224 | 4,075 | | 101% | | | 2024 MAY |
| | April | | 3224 | 2,489 | 735 | 61% | NO | | 2024 MAY |
| | May | | 3224 | 0 | 3224 | 0% | NO | | |
| Total Records Submitted: 14,742 | | | | | | | | | |