

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

Facility=NEW YORK-PRESBYTERIAN DAVID H. KOCH CENTER (HOSP) PFI: 010139

| 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 | 2465 | 1972 | 2,761 | | 112% | | | 2024 JUN |
| | February | | 1848 | 2,542 | | 103% | | | 2024 JUL |
| | March | | 1972 | 2,863 | | 116% | | | 2024 JUL |
| | April | | 1972 | 2,802 | | 113% | | | 2024 JUL |
| | May | | 1972 | 2,961 | | 120% | | | 2024 JUL |
| | June | | 1972 | 1,997 | | 81% | | | 2024 JUL |
| Total Records Submitted: 15,926 | | | | | | | | | |
| IP | January | 1313 | 1050 | 1,441 | | 109% | | | 2024 MAY |
| | February | | 984 | 1,151 | | 87% | | | 2024 JUL |
| | March | | 1050 | 1,475 | | 112% | | | 2024 JUL |
| | April | | 1050 | 1,473 | | 112% | | | 2024 JUN |
| | May | | 1050 | 1,541 | | 117% | | | 2024 JUN |
| | June | | 1050 | 1,320 | | 100% | | | 2024 JUL |
| Total Records Submitted: 8,401 | | | | | | | | | |
| OP | January | 3781 | 3024 | 4,177 | | 110% | | | 2024 JUN |
| | February | | 2835 | 3,599 | | 95% | | | 2024 JUN |
| | March | | 3024 | 3,962 | | 104% | | | 2024 JUL |
| | April | | 3024 | 4,334 | | 114% | | | 2024 JUL |
| | May | | 3024 | 4,638 | | 122% | | | 2024 JUL |
| | June | | 3024 | 2,943 | 81 | 77% | NO | | 2024 JUL |
| Total Records Submitted: 23,653 | | | | | | | | | |