

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=LENOX HILL HOSPITAL (HOSP) PFI: 001450

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	1009	807	1,021		101%			2020 MAR
	February		756	922		91%			2020 APR
	March		807	546	261	54%	YES		2020 JUL
	April		807	71	736	7%	YES		2020 JUN
	May		807	208	599	20%	YES		2020 JUL
	June		807	505	302	50%	YES		2020 AUG
	July		807	765	42	75%	YES		2020 SEP
	August		807	774	33	76%	YES		2020 NOV
	September		807	839		83%			2020 NOV
	October		807	914		90%			2020 DEC
	November		807	808		80%			2021 JAN
	December		756	817		80%			2021 MAR
Total Records Submitted: 8,190									
ED	January	3260	2608	3,516		107%			2020 MAR
	February		2445	3,172		97%			2023 OCT
	March		2608	2,961		90%			2020 JUL
	April		2608	1,541	1067	47%	YES		2020 JUN
	May		2608	1,457	1151	44%	YES		2020 JUL
	June		2608	1,789	819	54%	YES		2020 AUG
	July		2608	2,159	449	66%	YES		2020 SEP
	August		2608	2,447	161	75%	YES		2020 OCT
	September		2608	2,390	218	73%	YES		2020 NOV
	October		2608	2,421	187	74%	YES		2020 DEC
	November		2608	2,918		89%			2021 JAN
	December		2445	5,759		176%			2021 MAR
Total Records Submitted: 32,530									
IP	January	2857	2285	2,894		101%			2023 OCT
	February		2142	2,827		98%			2023 OCT
	March		2285	2,488		87%			2020 AUG
	April		2285	1,890	395	66%	YES		2020 JUN
	May		2285	1,708	577	59%	YES		2020 JUL
	June		2285	2,140	145	74%	YES		2020 AUG
	July		2285	2,581		90%			2020 SEP
	August		2285	2,470		86%			2020 OCT
	September		2285	2,587		90%			2020 NOV

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	October		2285	2,721		95%			2020 DEC
	November		2285	2,452		85%			2023 OCT
	December		2142	2,477		86%			2021 FEB
Total Records Submitted: 29,235									
OP	January	6702	5361	6,964		103%			2022 JAN
	February		5026	6,419		95%			2021 OCT
	March		5361	4,072	1289	60%	YES		2023 NOV
	April		5361	1,192	4169	17%	YES		2022 MAR
	May		5361	2,041	3320	30%	YES		2020 SEP
	June		5361	3,864	1497	57%	YES		2020 SEP
	July		5361	5,031	330	75%	YES		2022 MAR
	August		5361	5,238	123	78%	YES		2020 NOV
	September		5361	5,629		83%			2020 DEC
	October		5361	5,483		81%			2021 MAY
	November		5361	5,187	174	77%	YES		2021 FEB
	December		5026	5,630		84%			2021 MAR
Total Records Submitted: 56,750									