

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 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	396	316	444		112%			2023 NOV
	February		297	438		110%			2023 APR
	March		316	517		130%			2022 OCT
	April		316	560		141%			2023 MAY
	May		316	512		129%			2023 JAN
	June		316	592		149%			2022 NOV
	July		316	491		123%			2023 MAY
	August		316	465		117%			2023 JUL
	September		316	460		116%			2023 MAY
	October		316	488		123%			2023 JAN
	November		316	432		109%			2022 NOV
	December		297	464		117%			2022 OCT
Total Records Submitted: 5,863									
ED	January	90	72	81		90%			2021 NOV
	February		67	52	15	57%	YES		2021 NOV
	March		72	72		80%			2022 DEC
	April		72	105		116%			2022 DEC
	May		72	110		122%			2022 NOV
	June		72	106		117%			2022 NOV
	July		72	107		118%			2022 NOV
	August		72	99		110%			2022 NOV
	September		72	135		150%			2023 MAY
	October		72	140		155%			2022 DEC
	November		72	111		123%			2022 NOV
	December		67	107		118%			2022 OCT
Total Records Submitted: 1,225									
IP	January	340	272	341		100%			2023 MAY
	February		255	337		99%			2023 MAY
	March		272	340		100%			2021 NOV
	April		272	363		106%			2023 JAN
	May		272	366		107%			2023 MAY
	June		272	340		100%			2023 JAN
	July		272	339		99%			2022 NOV
	August		272	283		83%			2023 JAN
	September		272	300		88%			2023 MAY

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	October		272	336		98%			2022 OCT
	November		272	270	2	79%	YES		2022 OCT
	December		255	317		93%			2022 OCT
Total Records Submitted: 3,932									
OP	January	3275	2620	3,586		109%			2023 MAY
	February		2456	3,327		101%			2023 MAY
	March		2620	4,326		132%			2023 MAY
	April		2620	4,267		130%			2023 MAY
	May		2620	4,249		129%			2023 MAY
	June		2620	4,643		141%			2023 JAN
	July		2620	4,323		132%			2023 SEP
	August		2620	4,330		132%			2023 MAY
	September		2620	4,166		127%			2023 OCT
	October		2620	4,363		133%			2023 MAY
	November		2620	4,147		126%			2023 MAY
	December		2456	3,936		120%			2023 APR
Total Records Submitted: 49,663									