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%)

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	296	236	266		89%			2020 FEB
	February		222	300		101%			2020 MAR
	March		236	191	45	64%	YES		2021 SEP
	April		236	46	190	15%	YES		2021 SEP
	Мау		236	190	46	64%	YES		2021 SEP
	June		236	373		126%			2021 SEP
	July		236	339		114%			2021 SEP
	August		236	274		92%			2020 SEP
	September		236	307		103%			2021 SEP
	October		236	353		119%			2021 OCT
	November		236	329		111%			2021 AUG
	December		222	290		97%			2021 NOV
				Total Re	ecords Subm	itted: 3,258			
ED	January	1947	1557	2,279		117%			2020 MAR
	February		1460	2,103		108%			2020 APR
	March		1557	1,710		87%			2021 DEC
	April		1557	948	609	48%	YES		2021 DEC
	Мау		1557	1,131	426	58%	YES		2021 DEC
	June		1557	1,393	164	71%	YES		2021 DEC
	July		1557	1,714		88%			2021 SEP
	August		1557	1,744		89%			2020 OCT
	September		1557	1,854		95%			2021 SEP
	October		1557	1,717		88%			2021 AUG
	November		1557	1,661		85%			2021 NOV
	December		1460	1,576		80%			2021 AUG
		•		Total Re	cords Submi	tted: 19,830			
IP	January	533	426	486		91%			2020 FEB
	February		399	448		84%			2020 MAR
	March		426	465		87%			2020 APR
	April		426	400	26	75%	YES		2021 DEC
	Мау		426	456		85%			2020 JUN
	June		426	536		100%			2020 JUL
	July		426	602		112%			2020 AUG
	August		426	567		106%			2020 SEP
	September		426	581		109%			2020 OCT

Facility=MID-HUDSON VALLEY DIVISION OF WESTCHESTER MEDICAL CENTER (HOSP) PFI: 000180

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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	
	October		426	603		113%			2021 DEC	
	November		426	627		117%			2022 APR	
	December		399	640		120%			2022 JAN	
	Total Records Submitted: 6,411									
OP	January	2395	1916	2,465		102%			2021 AUG	
	February		1796	2,085		87%			2020 MAR	
	March		1916	1,650	266	68%	YES		2021 DEC	
	April		1916	3,361		140%			2021 DEC	
	Мау		1916	2,604		108%			2021 DEC	
	June		1916	2,633		109%			2021 SEP	
	July		1916	3,344		139%			2021 SEP	
	August		1916	3,094		129%			2020 OCT	
	September		1916	3,006		125%			2021 SEP	
	October		1916	2,500		104%			2021 DEC	
	November		1916	2,856		119%			2022 OCT	
	December		1796	5,585		233%			2023 MAR	
Total Records Submitted: 35,183										

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