## 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=NEW YORK-PRESBYTERIAN WESTCHESTER BEHAVIORAL HEALTH CENTER (HOSP) PFI: 001047

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	
IP	January	416	332	394		94%			2021 FEB	
	February		312	399		95%			2022 APR	
	March		332	417		100%			2022 APR	
	April		332	285	47	68%	YES		2021 MAY	
	May		332	307	25	73%	YES		2021 FEB	
	June		332	377		90%			2021 JUL	
	July		332	392		94%			2021 SEP	
	August		332	391		93%			2022 FEB	
	September		332	398		95%			2021 NOV	
	October		332	334		80%			2022 AUG	
	November		332	312	20	75%	YES		2022 AUG	
	December		312	343		82%			2022 AUG	
Total Records Submitted: 4,349										
OP	January	1221	976	1,153		94%			2021 APR	
	February		915	1,082		88%			2021 JUL	
	March		976	990		81%			2021 JUL	
	April		976	1,210		99%			2021 JUL	
	May		976	1,317		107%			2021 SEP	
	June		976	1,396		114%			2021 SEP	
	July		976	1,270		104%			2021 SEP	
	August		976	1,127		92%			2021 SEP	
	September		976	1,325		108%			2021 SEP	
	October		976	1,326		108%			2023 FEB	
	November		976	1,206		98%			2022 AUG	
	December		915	1,640		134%			2022 AUG	
	Total Records Submitted: 15,042									