

**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 (HOSP) PFI: 001122

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	545	436	524		96%			2020 JUN
	February		408	469		86%			2020 JUN
	March		436	261	175	47%	YES		2021 MAY
	April		436	30	406	5%	YES		2021 JUL
	May		436	134	302	24%	YES		2020 SEP
	June		436	443		81%			2021 JUL
	July		436	591		108%			2021 JAN
	August		436	573		105%			2021 JAN
	September		436	579		106%			2021 MAR
	October		436	615		112%			2021 APR
	November		436	561		102%			2021 MAY
	December		408	536		98%			2021 JUN
Total Records Submitted: 5,316									
ED	January	2591	2072	2,623		101%			2020 JUN
	February		1943	2,475		95%			2020 JUN
	March		2072	1,863	209	71%	YES		2021 MAY
	April		2072	1,127	945	43%	YES		2021 JUL
	May		2072	1,354	718	52%	YES		2021 JUL
	June		2072	1,674	398	64%	YES		2021 JUL
	July		2072	1,945	127	75%	YES		2021 JAN
	August		2072	2,057	15	79%	YES		2021 JAN
	September		2072	2,026	46	78%	YES		2021 MAR
	October		2072	2,061	11	79%	YES		2021 NOV
	November		2072	1,960	112	75%	YES		2021 NOV
	December		1943	1,892	51	73%	YES		2021 NOV
Total Records Submitted: 23,057									
IP	January	945	756	1,001		105%			2020 OCT
	February		708	896		94%			2020 OCT
	March		756	879		93%			2020 NOV
	April		756	768		81%			2021 JUL
	May		756	691	65	73%	YES		2021 JUL
	June		756	806		85%			2020 NOV
	July		756	996		105%			2020 NOV
	August		756	880		93%			2021 JAN
	September		756	870		92%			2021 FEB

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	October		756	954		100%			2021 MAR
	November		756	871		92%			2021 APR
	December		708	933		98%			2021 JUL
Total Records Submitted: 10,545									
OP	January	1600	1280	1,496		93%			2020 MAY
	February		1200	1,546		96%			2020 MAY
	March		1280	1,129	151	70%	YES		2021 MAY
	April		1280	339	941	21%	YES		2021 JUL
	May		1280	540	740	33%	YES		2021 JUL
	June		1280	867	413	54%	YES		2022 JAN
	July		1280	1,153	127	72%	YES		2022 JAN
	August		1280	1,129	151	70%	YES		2022 JAN
	September		1280	1,273	7	79%	YES		2021 MAR
	October		1280	1,323		82%			2021 APR
	November		1280	1,176	104	73%	YES		2021 NOV
	December		1200	1,280		80%			2021 JUL
Total Records Submitted: 13,251									