

**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=SJRH - DOBBS FERRY PAVILLION (HOSP) PFI: 001124

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	221	176	235		106%			2023 OCT
	February		165	222		100%			2020 MAR
	March		176	137	39	61%	YES		2021 APR
	April		176	8	168	3%	YES		2020 JUL
	May		176	54	122	24%	YES		2021 MAR
	June		176	229		103%			2020 JUL
	July		176	244		110%			2020 AUG
	August		176	176		79%			2021 MAY
	September		176	249		112%			2020 OCT
	October		176	230		104%			2020 NOV
	November		176	228		103%			2021 JAN
	December		165	223		100%			2021 JAN
Total Records Submitted: 2,235									
ED	January	546	436	623		114%			2024 MAR
	February		409	538		98%			2024 MAR
	March		436	474		86%			2024 MAR
	April		436	215	221	39%	YES		2021 APR
	May		436	236	200	43%	YES		2021 MAR
	June		436	226	210	41%	YES		2020 JUL
	July		436	345	91	63%	YES		2021 APR
	August		436	278	158	50%	YES		2021 MAY
	September		436	286	150	52%	YES		2021 APR
	October		436	277	159	50%	YES		2021 APR
	November		436	266	170	48%	YES		2021 APR
	December		409	305	104	55%	YES		2021 JAN
Total Records Submitted: 4,069									
IP	January	77	61	79		102%			2020 FEB
	February		57	83		107%			2020 MAR
	March		61	55	6	71%	YES		2020 APR
	April		61	72		93%			2021 MAR
	May		61	30	31	38%	YES		2020 JUN
	June		61	45	16	58%	YES		2020 AUG
	July		61	62		80%			2020 AUG
	August		61	61		79%			2021 APR
	September		61	46	15	59%	YES		2020 OCT

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	October		61	51	10	66%	YES		2020 NOV
	November		61	56	5	72%	YES		2020 DEC
	December		57	52	5	67%	YES		2021 JAN
Total Records Submitted: 692									
OP	January	979	783	850		86%			2023 OCT
	February		734	963		98%			2023 OCT
	March		783	624	159	63%	YES		2023 OCT
	April		783	134	649	13%	YES		2020 JUN
	May		783	596	187	60%	YES		2021 APR
	June		783	1,171		119%			2020 JUL
	July		783	1,187		121%			2021 MAR
	August		783	1,079		110%			2021 MAY
	September		783	1,196		122%			2020 OCT
	October		783	1,291		131%			2020 NOV
	November		783	1,154		117%			2021 JAN
	December		734	1,182		120%			2021 JAN
Total Records Submitted: 11,427									