

**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=WOODHULL MED & MNTL HLTH CTR (HOSP) PFI: 001692

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	405	324	262	62	64%	YES		2024 MAR
	February		303	274	29	67%	YES		2022 MAR
	March		324	225	99	55%	YES		2024 FEB
	April		324	27	297	6%	YES		2021 NOV
	May		324	26	298	6%	YES		2022 AUG
	June		324	70	254	17%	YES		2021 MAY
	July		324	202	122	49%	YES		2022 DEC
	August		324	260	64	64%	YES		2022 APR
	September		324	315	9	77%	YES		2022 MAR
	October		324	350		86%			2022 FEB
	November		324	289	35	71%	YES		2022 JUN
	December		303	351		86%			2022 NOV
Total Records Submitted: 2,651									
ED	January	6858	5486	7,144		104%			2024 MAR
	February		5143	5,743		83%			2023 DEC
	March		5486	6,454		94%			2024 MAR
	April		5486	2,699	2787	39%	YES		2024 MAR
	May		5486	3,335	2151	48%	YES		2023 MAR
	June		5486	4,261	1225	62%	YES		2023 AUG
	July		5486	4,590	896	66%	YES		2023 SEP
	August		5486	4,907	579	71%	YES		2023 AUG
	September		5486	4,794	692	69%	YES		2023 AUG
	October		5486	4,888	598	71%	YES		2023 AUG
	November		5486	4,634	852	67%	YES		2024 JAN
	December		5143	4,429	714	64%	YES		2023 SEP
Total Records Submitted: 57,878									
IP	January	888	710	852		95%			2024 MAR
	February		666	838		94%			2023 DEC
	March		710	889		100%			2024 MAR
	April		710	974		109%			2023 SEP
	May		710	637	73	71%	YES		2023 AUG
	June		710	717		80%			2023 FEB
	July		710	682	28	76%	YES		2022 DEC
	August		710	643	67	72%	YES		2023 DEC
	September		710	704	6	79%	YES		2023 DEC

**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=WOODHULL MED & MNTL HLTH CTR (HOSP) PFI: 001692

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		710	677	33	76%	YES		2023 MAY
	November		710	649	61	73%	YES		2023 MAY
	December		666	749		84%			2023 MAY
Total Records Submitted: 9,011									
OP	January	19929	15943	13,787	2156	69%	YES		2024 MAR
	February		14946	14,155	791	71%	YES		2023 DEC
	March		15943	14,763	1180	74%	YES		2023 OCT
	April		15943	9,782	6161	49%	YES		2024 MAR
	May		15943	13,144	2799	65%	YES		2024 MAR
	June		15943	17,430		87%			2024 MAR
	July		15943	20,792		104%			2024 MAR
	August		15943	20,612		103%			2024 MAR
	September		15943	22,304		111%			2023 APR
	October		15943	23,601		118%			2024 JAN
	November		15943	25,288		126%			2023 APR
	December		14946	31,364		157%			2023 AUG
Total Records Submitted:227,022									