

2020 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

Facility=WESTFIELD MEMORIAL HOSPITAL (HOSP) PFI: 000111

| 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 | 70 | 56 | 44 | 12 | 62% | NO | | 2020 APR |
| | February | | 52 | 63 | | 90% | | | 2020 MAY |
| | March | | 56 | 49 | 7 | 70% | NO | | 2020 MAY |
| | April | | 56 | 0 | 56 | 0% | NO | | |
| | May | | 56 | 21 | 35 | 30% | NO | | 2020 JUL |
| | June | | 56 | 51 | 5 | 72% | NO | | 2020 SEP |
| | July | | 56 | 54 | 2 | 77% | NO | | 2021 JUN |
| | August | | 56 | 65 | | 92% | | | 2021 MAR |
| | September | | 56 | 60 | | 85% | | | 2021 MAR |
| | October | | 56 | 64 | | 91% | | | 2021 MAR |
| | November | | 56 | 43 | 13 | 61% | NO | | 2021 JUN |
| | December | | 52 | 22 | 30 | 31% | NO | | 2021 JUN |
| Total Records Submitted: 536 | | | | | | | | | |
| ED | January | 620 | 496 | 568 | | 91% | | | 2021 JUN |
| | February | | 465 | 482 | | 77% | | | 2021 MAY |
| | March | | 496 | 405 | 91 | 65% | NO | | 2021 JUN |
| | April | | 496 | 362 | 134 | 58% | NO | | 2021 JUN |
| | May | | 496 | 422 | 74 | 68% | NO | | 2021 JUN |
| | June | | 496 | 548 | | 88% | | | 2021 SEP |
| | July | | 496 | 602 | | 97% | | | 2021 OCT |
| | August | | 496 | 637 | | 102% | | | 2021 SEP |
| | September | | 496 | 522 | | 84% | | | 2021 SEP |
| | October | | 496 | 544 | | 87% | | | 2021 SEP |
| | November | | 496 | 475 | 21 | 76% | NO | | 2021 SEP |
| | December | | 465 | 401 | 64 | 64% | NO | | 2021 SEP |
| Total Records Submitted: 5,968 | | | | | | | | | |
| IP | January | 6 | 4 | 10 | | 166% | | | 2020 MAY |
| | February | | 4 | 6 | | 100% | | | 2020 APR |
| | March | | 4 | 4 | | 66% | | | 2020 MAY |
| | April | | 4 | 1 | 3 | 16% | NO | | 2021 JUN |
| | May | | 4 | 3 | 1 | 50% | NO | | 2020 JUL |
| | June | | 4 | 1 | 3 | 16% | YES | | 2020 AUG |
| | July | | 4 | 5 | | 83% | | | 2021 JUN |
| | August | | 4 | 8 | | 133% | | | 2020 DEC |
| | September | | 4 | 1 | 3 | 16% | NO | | 2020 DEC |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 4 | 9 | | 150% | | | 2021 JAN |
| | November | | 4 | 3 | 1 | 50% | NO | | 2021 SEP |
| | December | | 4 | 14 | | 233% | | | 2021 JUN |
| Total Records Submitted: 65 | | | | | | | | | |
| OP | January | 1063 | 850 | 1,042 | | 98% | | | 2021 SEP |
| | February | | 797 | 877 | | 82% | | | 2021 SEP |
| | March | | 850 | 786 | 64 | 73% | NO | | 2021 SEP |
| | April | | 850 | 286 | 564 | 26% | NO | | 2021 MAY |
| | May | | 850 | 646 | 204 | 60% | NO | | 2021 JUN |
| | June | | 850 | 1,070 | | 100% | | | 2021 JUN |
| | July | | 850 | 1,166 | | 109% | | | 2021 OCT |
| | August | | 850 | 1,164 | | 109% | | | 2021 SEP |
| | September | | 850 | 1,136 | | 106% | | | 2021 OCT |
| | October | | 850 | 1,208 | | 113% | | | 2021 SEP |
| | November | | 850 | 1,094 | | 102% | | | 2021 SEP |
| | December | | 797 | 1,119 | | 105% | | | 2021 SEP |
| Total Records Submitted: 11,594 | | | | | | | | | |