

**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=WHITE PLAINS HOSPITAL CENTER (HOSP) PFI: 001045

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	1177	941	1,156		98%			2021 APR
	February		882	1,230		104%			2021 APR
	March		941	643	298	54%	YES		2021 APR
	April		941	150	791	12%	YES		2021 APR
	May		941	494	447	41%	YES		2021 APR
	June		941	1,292		109%			2021 APR
	July		941	1,290		109%			2021 APR
	August		941	1,156		98%			2024 FEB
	September		941	1,203		102%			2021 APR
	October		941	1,372		116%			2021 APR
	November		941	1,155		98%			2021 APR
	December		882	1,206		102%			2021 APR
Total Records Submitted: 12,347									
ED	January	4353	3482	4,747		109%			2024 JAN
	February		3264	4,167		95%			2024 JAN
	March		3482	3,624		83%			2021 APR
	April		3482	1,935	1547	44%	YES		2021 APR
	May		3482	2,345	1137	53%	YES		2021 APR
	June		3482	3,249	233	74%	YES		2021 APR
	July		3482	5,284		121%			2021 APR
	August		3482	3,512		80%			2021 APR
	September		3482	3,569		81%			2021 APR
	October		3482	3,767		86%			2021 APR
	November		3482	4,238		97%			2021 APR
	December		3264	3,487		80%			2021 APR
Total Records Submitted: 43,924									
IP	January	1770	1416	1,814		102%			2024 APR
	February		1327	1,679		94%			2024 MAR
	March		1416	1,619		91%			2021 APR
	April		1416	1,351	65	76%	YES		2021 APR
	May		1416	1,315	101	74%	YES		2021 APR
	June		1416	1,468		82%			2021 APR
	July		1416	1,551		87%			2021 APR
	August		1416	1,619		91%			2021 APR
	September		1416	1,600		90%			2021 APR

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	October		1416	1,748		98%			2021 APR
	November		1416	1,534		86%			2021 APR
	December		1327	1,589		89%			2021 APR
Total Records Submitted: 18,887									
OP	January	10887	8709	10,753		98%			2021 APR
	February		8165	9,867		90%			2021 APR
	March		8709	7,287	1422	66%	YES		2021 APR
	April		8709	3,531	5178	32%	YES		2021 APR
	May		8709	5,599	3110	51%	YES		2021 APR
	June		8709	9,597		88%			2021 APR
	July		8709	10,601		97%			2021 APR
	August		8709	10,263		94%			2021 APR
	September		8709	10,889		100%			2021 APR
	October		8709	11,682		107%			2021 APR
	November		8709	13,230		121%			2021 APR
	December		8165	17,717		162%			2021 APR
Total Records Submitted:121,016									