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=ST JOSEPH'S MC ST VINCENTS WESTCHESTER DIVISION (HOSP) PFI: 001133

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	
IP	January	254	203	264		103%			2024 JAN	
	February		190	242		95%			2024 JAN	
	March		203	286		112%			2024 JAN	
	April		203	198	5	77%	YES		2024 JAN	
	May		203	213		83%			2020 JUN	
	June		203	241		94%			2020 JUL	
	July		203	265		104%			2020 AUG	
	August		203	236		92%			2020 SEP	
	September		203	223		87%			2020 OCT	
	October		203	262		103%			2020 NOV	
	November		203	229		90%			2020 DEC	
	December		190	237		93%			2021 JAN	
Total Records Submitted: 2,896										
OP	January	2738	2190	2,873		104%			2020 FEB	
	February		2053	2,788		101%			2020 MAR	
	March		2190	2,621		95%			2020 APR	
	April		2190	2,639		96%			2020 JUN	
	May		2190	2,754		100%			2020 JUN	
	June		2190	3,014		110%			2020 JUL	
	July		2190	3,049		111%			2020 AUG	
	August		2190	3,052		111%			2020 SEP	
	September		2190	3,229		117%			2020 NOV	
	October		2190	3,319		121%			2020 DEC	
	November		2190	3,334		121%			2020 DEC	
	December		2053	3,349		122%			2021 JAN	
	Total Records Submitted: 36,021									