

**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=WESTCHESTER MEDICAL CENTER (HOSP) PFI: 001139

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	1235	988	1,311		106%			2020 JUL
	February		926	1,206		97%			2020 JUL
	March		988	777	211	62%	YES		2020 OCT
	April		988	177	811	14%	YES		2020 SEP
	May		988	401	587	32%	YES		2020 AUG
	June		988	1,093		88%			2020 OCT
	July		988	1,256		101%			2021 JAN
	August		988	1,210		97%			2021 JAN
	September		988	1,270		102%			2020 DEC
	October		988	1,228		99%			2021 AUG
	November		988	1,066		86%			2021 SEP
	December		926	1,347		109%			2021 AUG
Total Records Submitted: 12,342									
ED	January	3098	2478	3,609		116%			2023 AUG
	February		2323	3,136		101%			2020 JUN
	March		2478	2,564		82%			2020 SEP
	April		2478	1,473	1005	47%	YES		2020 SEP
	May		2478	1,768	710	57%	YES		2020 SEP
	June		2478	2,120	358	68%	YES		2020 SEP
	July		2478	2,262	216	73%	YES		2020 OCT
	August		2478	2,458	20	79%	YES		2021 JAN
	September		2478	2,421	57	78%	YES		2022 JAN
	October		2478	2,507		80%			2021 AUG
	November		2478	2,296	182	74%	YES		2021 DEC
	December		2323	2,292	31	73%	YES		2021 AUG
Total Records Submitted: 28,906									
IP	January	1878	1502	1,913		101%			2020 APR
	February		1408	1,837		97%			2023 AUG
	March		1502	1,741		92%			2023 AUG
	April		1502	1,283	219	68%	YES		2020 AUG
	May		1502	1,344	158	71%	YES		2020 SEP
	June		1502	1,593		84%			2023 AUG
	July		1502	1,785		95%			2023 AUG
	August		1502	1,647		87%			2021 JUL
	September		1502	1,754		93%			2021 MAR

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	October		1502	1,775		94%			2021 MAR
	November		1502	1,652		87%			2022 MAR
	December		1408	1,752		93%			2022 MAR
Total Records Submitted: 20,076									
OP	January	12482	9985	13,332		106%			2020 MAY
	February		9361	12,588		100%			2020 MAY
	March		9985	10,264		82%			2021 JUN
	April		9985	11,699		93%			2020 SEP
	May		9985	15,197		121%			2020 OCT
	June		9985	15,458		123%			2021 AUG
	July		9985	14,938		119%			2020 DEC
	August		9985	18,113		145%			2021 AUG
	September		9985	16,333		130%			2021 NOV
	October		9985	13,607		109%			2023 JUL
	November		9985	12,215		97%			2023 MAR
	December		9361	20,366		163%			2022 JAN
Total Records Submitted:174,110									