

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

Facility=WYCKOFF HEIGHTS MEDICAL CENTER (HOSP) PFI: 001318

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	432	345	329	16	76%	NO		2023 FEB
	February		324	315	9	72%	NO		2023 MAR
	March		345	289	56	66%	NO		2023 FEB
	April		345	8	337	1%	NO		2023 FEB
	May		345	51	294	11%	NO		2023 FEB
	June		345	217	128	50%	NO		2023 MAR
	July		345	374		86%			2023 MAY
	August		345	276	69	63%	NO		2023 FEB
	September		345	306	39	70%	NO		2023 FEB
	October		345	306	39	70%	NO		2023 FEB
	November		345	266	79	61%	NO		2021 OCT
	December		324	378		87%			2021 OCT
Total Records Submitted: 3,115									
ED	January	6220	4976	7,705		123%			2021 JUN
	February		4665	6,384		102%			2021 JUN
	March		4976	5,916		95%			2022 APR
	April		4976	2,978	1998	47%	NO		2023 MAR
	May		4976	3,615	1361	58%	NO		2023 MAR
	June		4976	5,250		84%			2023 MAR
	July		4976	4,470	506	71%	NO		2023 MAR
	August		4976	5,756		92%			2023 MAR
	September		4976	5,610		90%			2023 MAR
	October		4976	4,709	267	75%	NO		2023 MAR
	November		4976	4,527	449	72%	NO		2023 MAR
	December		4665	4,355	310	70%	NO		2023 MAR
Total Records Submitted: 61,275									
IP	January	969	775	1,101		113%			2021 JUN
	February		726	1,029		106%			2021 JUN
	March		775	989		102%			2021 JUN
	April		775	923		95%			2021 JUN
	May		775	720	55	74%	NO		2023 MAY
	June		775	778		80%			2023 MAY
	July		775	845		87%			2021 OCT
	August		775	786		81%			2021 JUL
	September		775	974		100%			2021 NOV

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	October		775	859		88%			2021 OCT
	November		775	822		84%			2021 OCT
	December		726	937		96%			2021 OCT
Total Records Submitted: 10,763									
OP	January	15326	12260	18,544		120%			2021 JUN
	February		11494	16,494		107%			2022 AUG
	March		12260	11,979	281	78%	NO		2023 FEB
	April		12260	4,345	7915	28%	NO		2023 FEB
	May		12260	7,673	4587	50%	NO		2023 FEB
	June		12260	13,347		87%			2023 FEB
	July		12260	15,654		102%			2023 MAY
	August		12260	15,634		102%			2023 MAR
	September		12260	16,280		106%			2022 AUG
	October		12260	14,672		95%			2023 FEB
	November		12260	12,598		82%			2023 FEB
	December		11494	15,187		99%			2023 MAR
Total Records Submitted:162,407									