2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)

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	271	216	279		102%			2021 SEP
	February		203	267		98%			2021 OCT
	March		216	292		107%			2021 SEP
	April		216	346		127%			2021 JUN
	Мау		216	305		112%			2021 AUG
	June		216	335		123%			2021 AUG
	July		216	304		112%			2022 APR
	August		216	316		116%			2021 OCT
	September		216	331		122%			2022 JAN
	October		216	350		129%			2022 JAN
	November		216	348		128%			2022 MAR
	December		203	295		108%			2022 MAR
				Total Re	ecords Subm	itted: 3,768			
ED	January	1652	1321	1,729		104%			2021 AUG
	February		1239	1,523		92%			2021 AUG
	March		1321	1,729		104%			2021 JUN
	April		1321	1,941		117%			2021 AUG
	Мау		1321	2,045		123%			2021 AUG
	June		1321	2,051		124%			2021 SEP
	July		1321	2,186		132%			2021 OCT
	August		1321	2,189		132%			2021 DEC
	September		1321	2,245		135%			2022 JAN
	October		1321	2,310		139%			2022 MAR
	November		1321	2,076		125%			2022 MAR
	December		1239	2,344		141%			2022 MAR
				Total Re	cords Submi	tted: 24,368			
IP	January	534	427	628		117%			2021 AUG
	February		400	587		109%			2021 JUL
	March		427	692		129%			2021 JUN
	April		427	626		117%			2021 OCT
	Мау		427	655		122%			2022 JAN
	June		427	630		117%			2022 JAN
	July		427	636		119%			2021 DEC
	August		427	666		124%			2021 DEC
	September		427	659		123%			2021 DEC

Facility=MID-HUDSON VALLEY DIVISION OF WESTCHESTER MEDICAL CENTER (HOSP) PFI: 000180

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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	
	October		427	658		123%			2022 MAR	
	November		427	663		124%			2022 MAR	
	December		400	659		123%			2022 APR	
	Total Records Submitted: 7,759									
OP	January	2931	2344	7,946		271%			2022 JAN	
	February		2198	6,878		234%			2022 JAN	
	March		2344	7,998		272%			2021 DEC	
	April		2344	9,595		327%			2023 MAR	
	Мау		2344	5,990		204%			2023 MAR	
	June		2344	4,047		138%			2022 OCT	
	July		2344	3,433		117%			2022 JUL	
	August		2344	4,034		137%			2022 MAR	
	September		2344	4,214		143%			2023 AUG	
	October		2344	4,353		148%			2023 AUG	
	November		2344	4,396		149%			2022 OCT	
	December		2198	5,327		181%			2023 AUG	
Total Records Submitted: 68,211										

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