

**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%)**

Facility=SJRH - DOBBS FERRY PAVILLION (HOSP) PFI: 001124

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	186	148	241		129%			2021 APR
	February		139	183		98%			2021 APR
	March		148	234		125%			2021 APR
	April		148	223		119%			2021 MAY
	May		148	226		121%			2021 JUN
	June		148	262		140%			2021 AUG
	July		148	219		117%			2021 AUG
	August		148	207		111%			2021 SEP
	September		148	203		109%			2021 OCT
	October		148	219		117%			2021 DEC
	November		148	225		120%			2022 JAN
	December		139	236		126%			2022 JAN
Total Records Submitted: 2,678									
ED	January	339	271	307		90%			2021 APR
	February		254	253	1	74%	NO		2021 JUN
	March		271	306		90%			2021 APR
	April		271	309		91%			2021 JUN
	May		271	316		93%			2021 JUN
	June		271	338		99%			2021 AUG
	July		271	372		109%			2021 AUG
	August		271	367		108%			2021 SEP
	September		271	405		119%			2021 DEC
	October		271	395		116%			2021 DEC
	November		271	397		117%			2022 JAN
	December		254	532		156%			2022 MAR
Total Records Submitted: 4,297									
IP	January	57	45	58		101%			2021 FEB
	February		42	49		85%			2021 APR
	March		45	52		91%			2021 APR
	April		45	45		78%			2021 MAY
	May		45	56		98%			2021 JUN
	June		45	50		87%			2021 JUL
	July		45	49		85%			2021 AUG
	August		45	44	1	77%	YES		2021 SEP
	September		45	33	12	57%	YES		2021 NOV

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	October		45	38	7	66%	YES		2021 NOV
	November		45	34	11	59%	YES		2021 DEC
	December		42	50		87%			2022 JAN
Total Records Submitted: 558									
OP	January	952	761	998		104%			2021 APR
	February		714	864		90%			2021 MAY
	March		761	1,128		118%			2021 APR
	April		761	1,023		107%			2021 MAY
	May		761	1,105		116%			2021 JUN
	June		761	1,101		115%			2021 JUL
	July		761	1,041		109%			2021 AUG
	August		761	1,118		117%			2021 SEP
	September		761	1,165		122%			2021 OCT
	October		761	1,253		131%			2021 DEC
	November		761	1,253		131%			2022 JAN
	December		714	1,187		124%			2022 JAN
Total Records Submitted: 13,236									