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=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	
ΙP	January	241	192	202		83%			2021 FEB	
	February		180	200		82%			2021 MAR	
	March		192	249		103%			2021 APR	
	April		192	232		96%			2021 MAY	
	May		192	215		89%			2021 JUN	
	June		192	265		109%			2021 AUG	
	July		192	251		104%			2021 AUG	
	August		192	224		92%			2021 SEP	
	September		192	210		87%			2021 OCT	
	October		192	227		94%			2021 NOV	
	November		192	213		88%			2022 JAN	
	December		180	228		94%			2022 JAN	
Total Records Submitted: 2,716										
OP	January	3001	2400	3,295		109%			2021 FEB	
	February		2250	3,334		111%			2021 MAR	
	March		2400	3,623		120%			2021 APR	
	April		2400	3,494		116%			2021 MAY	
	May		2400	3,397		113%			2021 JUN	
	June		2400	3,508		116%			2021 AUG	
	July		2400	3,271		108%			2021 AUG	
	August		2400	3,323		110%			2021 SEP	
	September		2400	3,267		108%			2021 OCT	
	October		2400	3,233		107%			2021 NOV	
	November		2400	3,253		108%			2022 JAN	
	December		2250	3,233		107%			2022 JAN	
	Total Records Submitted: 40,231									