

**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=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	1028	822	1,080		105%			2021 AUG
	February		771	955		92%			2021 AUG
	March		822	1,343		130%			2021 AUG
	April		822	1,360		132%			2021 AUG
	May		822	1,350		131%			2021 SEP
	June		822	1,382		134%			2022 MAR
	July		822	1,366		132%			2021 SEP
	August		822	1,373		133%			2021 NOV
	September		822	1,219		118%			2021 DEC
	October		822	1,334		129%			2022 JAN
	November		822	1,313		127%			2022 MAR
	December		771	1,256		122%			2022 MAR
Total Records Submitted: 15,331									
ED	January	2408	1926	2,520		104%			2021 AUG
	February		1806	2,247		93%			2021 JUN
	March		1926	2,705		112%			2021 JUN
	April		1926	2,959		122%			2022 JAN
	May		1926	3,305		137%			2022 JAN
	June		1926	3,277		136%			2021 DEC
	July		1926	3,390		140%			2021 OCT
	August		1926	3,543		147%			2022 JAN
	September		1926	3,427		142%			2023 AUG
	October		1926	3,646		151%			2022 MAR
	November		1926	3,391		140%			2022 MAR
	December		1806	4,215		175%			2022 AUG
Total Records Submitted: 38,625									
IP	January	1673	1338	1,657		99%			2021 SEP
	February		1254	1,575		94%			2021 SEP
	March		1338	1,911		114%			2021 DEC
	April		1338	1,829		109%			2021 AUG
	May		1338	1,926		115%			2022 JAN
	June		1338	1,963		117%			2022 JAN
	July		1338	1,976		118%			2022 JAN
	August		1338	1,951		116%			2021 DEC
	September		1338	1,998		119%			2023 AUG

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	October		1338	1,975		118%			2022 MAR
	November		1338	2,023		120%			2023 AUG
	December		1254	1,971		117%			2022 APR
Total Records Submitted: 22,755									
OP	January	14509	11607	27,603		190%			2023 AUG
	February		10881	26,178		180%			2022 JUN
	March		11607	28,183		194%			2022 AUG
	April		11607	29,048		200%			2023 AUG
	May		11607	22,419		154%			2023 AUG
	June		11607	16,495		113%			2022 OCT
	July		11607	14,256		98%			2023 AUG
	August		11607	18,084		124%			2023 JUN
	September		11607	18,392		126%			2023 AUG
	October		11607	15,985		110%			2023 MAR
	November		11607	16,568		114%			2023 JUN
	December		10881	18,257		125%			2022 OCT
Total Records Submitted:251,468									