

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

Facility=WHITE PLAINS HOSPITAL CENTER (HOSP) PFI: 001045

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	1,005		97%			2021 APR
	February		771	1,079		104%			2021 APR
	March		822	1,321		128%			2021 MAY
	April		822	1,416		137%			2021 DEC
	May		822	1,514		147%			2023 OCT
	June		822	1,538		149%			2024 JAN
	July		822	1,622		157%			2024 JAN
	August		822	1,574		153%			2023 OCT
	September		822	1,584		154%			2023 OCT
	October		822	1,732		168%			2024 MAY
	November		822	1,613		156%			2024 JAN
	December		771	1,697		165%			2024 MAY
Total Records Submitted: 17,695									
ED	January	3660	2928	3,484		95%			2021 APR
	February		2745	2,980		81%			2021 APR
	March		2928	3,371		92%			2021 MAY
	April		2928	3,558		97%			2021 DEC
	May		2928	4,595		125%			2024 MAY
	June		2928	4,790		130%			2024 MAY
	July		2928	5,115		139%			2024 APR
	August		2928	5,103		139%			2024 MAY
	September		2928	5,290		144%			2024 JAN
	October		2928	5,537		151%			2024 MAY
	November		2928	5,448		148%			2024 MAY
	December		2745	7,733		211%			2024 MAY
Total Records Submitted: 57,004									
IP	January	1573	1258	1,631		103%			2021 APR
	February		1179	1,496		95%			2021 APR
	March		1258	1,785		113%			2021 MAY
	April		1258	1,704		108%			2024 APR
	May		1258	1,866		118%			2024 APR
	June		1258	1,799		114%			2024 MAY
	July		1258	1,878		119%			2024 MAY
	August		1258	1,873		119%			2024 JAN
	September		1258	1,770		112%			2024 MAY

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

Facility=WHITE PLAINS HOSPITAL CENTER (HOSP) PFI: 001045

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		1258	1,881		119%			2023 DEC
	November		1258	1,714		108%			2024 APR
	December		1179	1,884		119%			2024 APR
Total Records Submitted: 21,281									
OP	January	10084	8067	15,642		155%			2021 APR
	February		7563	12,072		119%			2021 APR
	March		8067	14,539		144%			2021 MAY
	April		8067	12,884		127%			2022 JUN
	May		8067	20,123		199%			2024 MAY
	June		8067	21,101		209%			2024 MAY
	July		8067	20,275		201%			2024 MAY
	August		8067	22,161		219%			2024 MAY
	September		8067	22,056		218%			2024 MAY
	October		8067	23,973		237%			2024 MAY
	November		8067	29,579		293%			2024 MAY
	December		7563	32,283		320%			2024 MAY
Total Records Submitted:246,688									