

**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=NEW YORK-PRESBYTERIAN WESTCHESTER (HOSP) PFI: 001122

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	443	354	545		123%			2021 AUG
	February		332	486		109%			2021 SEP
	March		354	574		129%			2021 SEP
	April		354	649		146%			2021 SEP
	May		354	637		143%			2021 NOV
	June		354	603		136%			2022 NOV
	July		354	622		140%			2023 JAN
	August		354	639		144%			2022 OCT
	September		354	738		166%			2022 DEC
	October		354	710		160%			2022 OCT
	November		354	704		158%			2022 NOV
	December		332	710		160%			2023 JAN
Total Records Submitted: 7,617									
ED	January	1921	1536	1,794		93%			2021 JUL
	February		1440	1,720		89%			2021 SEP
	March		1536	1,961		102%			2021 SEP
	April		1536	2,121		110%			2021 SEP
	May		1536	2,331		121%			2021 NOV
	June		1536	2,159		112%			2022 SEP
	July		1536	2,247		116%			2022 NOV
	August		1536	2,322		120%			2022 SEP
	September		1536	2,413		125%			2022 SEP
	October		1536	2,495		129%			2022 JUN
	November		1536	2,270		118%			2022 AUG
	December		1440	2,688		139%			2022 SEP
Total Records Submitted: 26,521									
IP	January	878	702	867		98%			2021 SEP
	February		658	852		97%			2021 OCT
	March		702	987		112%			2021 SEP
	April		702	946		107%			2021 SEP
	May		702	931		106%			2021 OCT
	June		702	844		96%			2022 NOV
	July		702	918		104%			2023 FEB
	August		702	934		106%			2022 NOV
	September		702	917		104%			2022 OCT

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	October		702	972		110%			2022 OCT
	November		702	903		102%			2022 OCT
	December		658	945		107%			2022 AUG
Total Records Submitted: 11,016									
OP	January	1104	883	1,250		113%			2021 AUG
	February		828	1,141		103%			2021 OCT
	March		883	1,309		118%			2021 SEP
	April		883	1,412		127%			2021 SEP
	May		883	1,282		116%			2021 NOV
	June		883	6,831		618%			2022 NOV
	July		883	8,145		737%			2022 NOV
	August		883	8,847		801%			2022 DEC
	September		883	9,339		845%			2022 DEC
	October		883	9,421		853%			2022 DEC
	November		883	9,093		823%			2022 NOV
	December		828	9,209		834%			2023 FEB
Total Records Submitted: 67,279									