

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=WOODHULL MED & MNTL HLTH CTR (HOSP) PFI: 001692

| 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 | 221 | 176 | 348 | | 157% | | | 2024 APR |
| | February | | 165 | 321 | | 145% | | | 2024 APR |
| | March | | 176 | 470 | | 212% | | | 2024 APR |
| | April | | 176 | 480 | | 217% | | | 2024 MAY |
| | May | | 176 | 428 | | 193% | | | 2024 MAY |
| | June | | 176 | 471 | | 213% | | | 2024 APR |
| | July | | 176 | 359 | | 162% | | | 2024 MAY |
| | August | | 176 | 415 | | 187% | | | 2023 MAY |
| | September | | 176 | 446 | | 201% | | | 2023 MAY |
| | October | | 176 | 387 | | 175% | | | 2023 SEP |
| | November | | 176 | 353 | | 159% | | | 2023 MAY |
| | December | | 165 | 310 | | 140% | | | 2023 APR |
| Total Records Submitted: 4,788 | | | | | | | | | |
| ED | January | 4824 | 3859 | 4,602 | | 95% | | | 2024 APR |
| | February | | 3618 | 4,347 | | 90% | | | 2024 APR |
| | March | | 3859 | 5,118 | | 106% | | | 2024 APR |
| | April | | 3859 | 5,132 | | 106% | | | 2024 APR |
| | May | | 3859 | 5,334 | | 110% | | | 2024 APR |
| | June | | 3859 | 5,454 | | 113% | | | 2024 APR |
| | July | | 3859 | 4,052 | | 83% | | | 2024 MAY |
| | August | | 3859 | 5,790 | | 120% | | | 2024 MAY |
| | September | | 3859 | 5,950 | | 123% | | | 2023 AUG |
| | October | | 3859 | 6,181 | | 128% | | | 2024 APR |
| | November | | 3859 | 5,625 | | 116% | | | 2023 SEP |
| | December | | 3618 | 6,282 | | 130% | | | 2023 DEC |
| Total Records Submitted: 63,867 | | | | | | | | | |
| IP | January | 750 | 600 | 744 | | 99% | | | 2024 APR |
| | February | | 562 | 672 | | 89% | | | 2024 APR |
| | March | | 600 | 770 | | 102% | | | 2024 APR |
| | April | | 600 | 773 | | 103% | | | 2024 APR |
| | May | | 600 | 747 | | 99% | | | 2024 MAY |
| | June | | 600 | 749 | | 99% | | | 2024 MAR |
| | July | | 600 | 740 | | 98% | | | 2024 MAY |
| | August | | 600 | 720 | | 96% | | | 2024 MAR |
| | September | | 600 | 725 | | 96% | | | 2024 MAR |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 600 | 782 | | 104% | | | 2024 MAY |
| | November | | 600 | 764 | | 101% | | | 2023 AUG |
| | December | | 562 | 838 | | 111% | | | 2024 APR |
| Total Records Submitted: 9,024 | | | | | | | | | |
| OP | January | 18945 | 15156 | 32,636 | | 172% | | | 2024 MAY |
| | February | | 14208 | 30,809 | | 162% | | | 2024 MAY |
| | March | | 15156 | 40,541 | | 213% | | | 2024 MAY |
| | April | | 15156 | 37,901 | | 200% | | | 2024 MAY |
| | May | | 15156 | 31,367 | | 165% | | | 2024 MAY |
| | June | | 15156 | 28,902 | | 152% | | | 2024 MAY |
| | July | | 15156 | 19,788 | | 104% | | | 2024 MAY |
| | August | | 15156 | 32,442 | | 171% | | | 2024 MAY |
| | September | | 15156 | 33,342 | | 175% | | | 2024 APR |
| | October | | 15156 | 30,392 | | 160% | | | 2024 MAY |
| | November | | 15156 | 28,030 | | 147% | | | 2024 MAY |
| | December | | 14208 | 43,579 | | 230% | | | 2023 DEC |
| Total Records Submitted:389,729 | | | | | | | | | |