

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

Facility=WESTFIELD MEMORIAL HOSPITAL (HOSP) PFI: 000111

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	48	38	36	2	75%	NO		2021 MAR
	February		36	36		75%			2021 JUN
	March		38	32	6	66%	NO		2021 JUN
	April		38	61		127%			2021 SEP
	May		38	45		93%			2021 SEP
	June		38	41		85%			2021 SEP
	July		38	59		122%			2021 SEP
	August		38	45		93%			2021 NOV
	September		38	45		93%			2021 NOV
	October		38	40		83%			2021 DEC
	November		38	26	12	54%	NO		2022 JUN
	December		36	34	2	70%	NO		2022 JUN
Total Records Submitted: 500									
ED	January	497	397	538		108%			2021 OCT
	February		372	439		88%			2021 SEP
	March		397	516		103%			2021 SEP
	April		397	486		97%			2021 SEP
	May		397	560		112%			2021 OCT
	June		397	622		125%			2021 OCT
	July		397	773		155%			2021 OCT
	August		397	745		149%			2021 NOV
	September		397	722		145%			2021 DEC
	October		397	708		142%			2022 JUN
	November		397	652		131%			2022 JUL
	December		372	657		132%			2022 JUN
Total Records Submitted: 7,418									
IP	January	5	4	20		400%			2021 SEP
	February		3	7		140%			2021 SEP
	March		4	8		160%			2021 SEP
	April		4	8		160%			2021 JUL
	May		4	9		180%			2021 AUG
	June		4	10		200%			2021 SEP
	July		4	17		340%			2021 SEP
	August		4	25		500%			2021 NOV
	September		4	18		360%			2021 NOV

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	October		4	19		380%			2022 JUN
	November		4	23		460%			2022 JUN
	December		3	25		500%			2022 JUN
Total Records Submitted: 189									
OP	January	966	772	1,052		108%			2021 SEP
	February		724	965		99%			2021 SEP
	March		772	1,233		127%			2021 OCT
	April		772	1,186		122%			2021 SEP
	May		772	1,139		117%			2021 OCT
	June		772	1,203		124%			2021 SEP
	July		772	1,256		130%			2021 OCT
	August		772	1,320		136%			2021 DEC
	September		772	1,190		123%			2021 DEC
	October		772	1,212		125%			2022 JUL
	November		772	1,188		122%			2022 JUN
	December		724	1,082		112%			2022 JUL
Total Records Submitted: 14,026									