

**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=WYCKOFF HEIGHTS MEDICAL CENTER (HOSP) PFI: 001318

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	259	207	335		129%			2023 FEB
	February		194	301		116%			2022 JUL
	March		207	440		169%			2023 FEB
	April		207	432		166%			2023 MAR
	May		207	360		138%			2023 MAR
	June		207	402		155%			2023 FEB
	July		207	387		149%			2023 FEB
	August		207	366		141%			2023 FEB
	September		207	373		144%			2023 MAR
	October		207	348		134%			2023 FEB
	November		207	392		151%			2022 APR
	December		194	352		135%			2022 APR
Total Records Submitted: 4,488									
ED	January	5106	4084	3,828	256	74%	NO		2021 APR
	February		3829	3,603	226	70%	NO		2022 APR
	March		4084	4,346		85%			2021 JUN
	April		4084	4,526		88%			2021 SEP
	May		4084	4,959		97%			2022 APR
	June		4084	5,166		101%			2024 JAN
	July		4084	5,731		112%			2022 JAN
	August		4084	5,631		110%			2022 JAN
	September		4084	5,850		114%			2022 JAN
	October		4084	5,744		112%			2022 MAR
	November		4084	4,852		95%			2022 JUL
	December		3829	3,772	57	73%	NO	07/31/2022	2022 JUL
Total Records Submitted: 58,008									
IP	January	896	716	886		98%			2021 MAR
	February		672	925		103%			2021 APR
	March		716	1,013		113%			2021 MAY
	April		716	1,014		113%			2024 JAN
	May		716	953		106%			2021 SEP
	June		716	981		109%			2021 SEP
	July		716	1,096		122%			2022 JAN
	August		716	1,012		112%			2022 JAN
	September		716	943		105%			2022 JAN

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	October		716	939		104%			2021 DEC
	November		716	975		108%			2022 JUN
	December		672	938		104%			2022 JUN
Total Records Submitted: 11,675									
OP	January	13533	10826	13,473		99%			2022 AUG
	February		10149	12,509		92%			2022 JUL
	March		10826	18,347		135%			2023 APR
	April		10826	18,290		135%			2022 APR
	May		10826	16,359		120%			2021 SEP
	June		10826	18,299		135%			2022 AUG
	July		10826	19,397		143%			2022 JAN
	August		10826	22,128		163%			2022 JAN
	September		10826	19,880		146%			2022 JAN
	October		10826	17,271		127%			2022 AUG
	November		10826	17,216		127%			2022 JUN
	December		10149	17,878		132%			2023 APR
Total Records Submitted:211,047									