2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

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	1474	1179	1,422		96%			2023 NOV
	February		1105	1,508		102%			2024 MAR
	March		1179	1,930		130%			2024 JAN
	April		1179	1,648		111%			2023 NOV
	Мау		1179	1,741		118%			2023 DEC
	June		1179	1,715		116%			2024 JAN
	July		1179	1,588		107%			2024 APR
	August		1179	1,799		122%			2024 MAR
	September		1179	1,836		124%			2024 FEB
	October		1179	1,882		127%			2024 JAN
	November		1179	2,019		136%			2024 MAR
	December		1105	1,941		131%			2024 APR
				Total Re	cords Submit	ted: 21,029			
ED	January	4750	3800	4,739		99%			2024 APR
	February		3562	3,775		79%			2024 APR
	March		3800	4,707		99%			2024 FEB
	April		3800	5,104		107%			2024 APR
	Мау		3800	5,786		121%			2024 FEB
	June		3800	5,547		116%			2024 MAR
	July		3800	5,896		124%			2024 APR
	August		3800	5,730		120%			2024 APR
	September		3800	5,429		114%			2024 MAR
	October		3800	5,486		115%			2024 MAR
	November		3800	6,126		128%			2024 MAR
	December		3562	6,304		132%			2024 APR
				Total Re	cords Submit	ted: 64,629			
IP	January	1771	1416	1,716		96%			2024 MAR
	February		1328	1,563		88%			2024 MAR
	March		1416	1,801		101%			2024 MAR
	April		1416	1,803		101%			2024 MAR
	Мау		1416	1,882		106%			2024 MAR
	June		1416	1,851		104%			2024 JAN
	July		1416	1,935		109%			2024 MAR
	August		1416	1,930		108%			2024 APR
	September		1416	1,848		104%			2024 MAR

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

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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		1416	1,863		105%			2024 MAR
	November		1416	1,507		85%			2024 APR
	December		1328	1,670		94%			2024 APR
	Total Records Submitted: 21,369								
OP	January	20525	16420	28,967		141%			2024 APR
	February		15393	26,239		127%			2024 APR
	March		16420	32,535		158%			2024 APR
	April		16420	29,533		143%			2024 APR
	Мау		16420	30,390		148%			2024 APR
	June		16420	30,594		149%			2024 APR
	July		16420	27,685		134%			2024 APR
	August		16420	30,756		149%			2024 MAR
	September		16420	30,144		146%			2024 APR
	October		16420	31,443		153%			2024 APR
	November		16420	32,446		158%			2024 APR
	December		15393	31,109		151%			2024 MAR
Total Records Submitted:361,841									

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