

**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%)**

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	634	507	528		83%			2022 NOV
	February		475	686		108%			2022 DEC
	March		507	768		121%			2022 DEC
	April		507	773		121%			2023 FEB
	May		507	731		115%			2023 JAN
	June		507	770		121%			2023 MAR
	July		507	630		99%			2022 NOV
	August		507	627		98%			2023 FEB
	September		507	679		107%			2023 FEB
	October		507	644		101%			2023 JUN
	November		507	680		107%			2023 JAN
	December		475	688		108%			2023 AUG
Total Records Submitted: 8,204									
ED	January	2210	1768	1,913		86%			2022 OCT
	February		1657	2,016		91%			2023 JAN
	March		1768	2,435		110%			2022 OCT
	April		1768	2,417		109%			2023 JUN
	May		1768	2,807		127%			2023 JUN
	June		1768	2,681		121%			2023 JUN
	July		1768	2,767		125%			2023 MAY
	August		1768	2,652		120%			2023 MAY
	September		1768	2,573		116%			2023 JAN
	October		1768	2,728		123%			2023 JUN
	November		1768	2,784		125%			2023 NOV
	December		1657	2,872		129%			2023 APR
Total Records Submitted: 30,645									
IP	January	918	734	853		92%			2022 SEP
	February		688	829		90%			2022 SEP
	March		734	988		107%			2023 MAY
	April		734	972		105%			2023 MAY
	May		734	1,021		111%			2022 OCT
	June		734	1,026		111%			2023 JUN
	July		734	1,014		110%			2023 MAY
	August		734	985		107%			2023 JUN
	September		734	975		106%			2023 MAY

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	October		734	905		98%			2023 JUN
	November		734	945		102%			2023 MAY
	December		688	1,044		113%			2023 MAY
Total Records Submitted: 11,557									
OP	January	5606	4484	7,579		135%			2022 NOV
	February		4204	7,334		130%			2023 APR
	March		4484	9,163		163%			2023 MAR
	April		4484	8,180		145%			2023 APR
	May		4484	8,687		154%			2023 MAY
	June		4484	8,852		157%			2023 MAY
	July		4484	7,703		137%			2023 MAY
	August		4484	8,450		150%			2023 MAY
	September		4484	7,859		140%			2023 JUN
	October		4484	7,889		140%			2024 JAN
	November		4484	7,811		139%			2024 JAN
	December		4204	7,765		138%			2023 DEC
Total Records Submitted: 97,272									