

**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=SJRH - DOBBS FERRY PAVILLION (HOSP) PFI: 001124

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	223	178	209		93%			2022 MAR
	February		167	214		95%			2022 MAR
	March		178	278		124%			2022 APR
	April		178	266		119%			2022 MAY
	May		178	256		114%			2022 JUN
	June		178	281		126%			2022 JUL
	July		178	232		104%			2022 AUG
	August		178	211		94%			2022 SEP
	September		178	270		121%			2022 NOV
	October		178	285		127%			2024 MAR
	November		178	268		120%			2023 SEP
	December		167	230		103%			2023 SEP
Total Records Submitted: 3,000									
ED	January	358	286	340		94%			2022 MAR
	February		268	274		76%			2022 APR
	March		286	333		93%			2022 APR
	April		286	358		100%			2022 MAY
	May		286	419		117%			2022 JUL
	June		286	327		91%			2022 JUL
	July		286	378		105%			2022 AUG
	August		286	364		101%			2022 SEP
	September		286	406		113%			2022 NOV
	October		286	403		112%			2024 MAR
	November		286	464		129%			2024 MAR
	December		268	486		135%			2024 MAR
Total Records Submitted: 4,552									
IP	January	46	36	29	7	63%	YES		2022 FEB
	February		34	35		76%			2022 MAR
	March		36	34	2	73%	YES		2022 APR
	April		36	30	6	65%	YES		2022 MAY
	May		36	23	13	50%	YES		2022 JUL
	June		36	32	4	69%	YES		2022 JUL
	July		36	28	8	60%	YES		2022 AUG
	August		36	27	9	58%	YES		2022 OCT
	September		36	32	4	69%	YES		2022 OCT

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	October		36	43		93%			2022 NOV
	November		36	38		82%			2022 DEC
	December		34	39		84%			2023 JAN
Total Records Submitted: 390									
OP	January	1103	882	1,123		101%			2022 MAR
	February		827	1,094		99%			2022 MAR
	March		882	1,249		113%			2022 APR
	April		882	1,062		96%			2022 MAY
	May		882	1,068		96%			2022 JUN
	June		882	1,141		103%			2022 JUL
	July		882	1,098		99%			2022 AUG
	August		882	1,154		104%			2022 SEP
	September		882	1,250		113%			2022 NOV
	October		882	1,130		102%			2023 SEP
	November		882	1,243		112%			2023 SEP
	December		827	1,111		100%			2023 SEP
Total Records Submitted: 13,723									