## 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=WOODHULL MED & MNTL HLTH CTR (HOSP) PFI: 001692

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	398	318	308	10	77%	YES		2023 SEP
	February		298	414		104%			2023 SEP
	March		318	296	22	74%	YES		2023 SEP
	April		318	321		80%			2023 SEP
	May		318	452		113%			2023 SEP
	June		318	413		103%			2023 SEP
	July		318	376		94%			2023 AUG
	August		318	418		105%			2024 FEB
	September		318	410		103%			2023 SEP
	October		318	347		87%			2023 APR
	November		318	280	38	70%	YES		2023 SEP
	December		298	307		77%			2023 DEC
				Total Re	cords Submi	tted: 4,342			
ED	January	5315	4252	5,004		94%			2024 JAN
	February		3986	4,921		92%			2023 JUL
	March		4252	5,916		111%			2024 FEB
	April		4252	5,829		109%			2024 MAR
	May		4252	6,471		121%			2024 MAR
	June		4252	6,235		117%			2024 MAR
	July		4252	6,439		121%			2024 MAR
	August		4252	6,050		113%			2024 MAR
	September		4252	6,166		116%			2024 MAR
	October		4252	6,476		121%			2024 MAR
	November		4252	6,974		131%			2024 MAR
	December		3986	6,643		124%			2024 FEB
				Total Re	cords Submit	ted: 73,124			
IP	January	751	600	798		106%			2023 AUG
	February		563	780		103%			2024 MAR
	March		600	911		121%			2024 JAN
	April		600	792		105%			2024 MAR
	May		600	814		108%			2024 MAR
	June		600	842		112%			2024 MAR
	July		600	795		105%			2024 MAR
	August		600	678		90%			2024 MAR
	September		600	735		97%			2024 MAR

## 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=WOODHULL MED & MNTL HLTH CTR (HOSP) PFI: 001692

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		600	720		95%			2024 MAR	
	November		600	709		94%			2024 MAR	
	December		563	791		105%			2024 MAR	
	Total Records Submitted: 9,365									
OP	January	32438	25950	34,853		107%			2024 FEB	
	February		24328	24,753		76%			2024 MAR	
	March		25950	27,823		85%			2024 MAR	
	April		25950	24,687	1263	76%	YES		2024 JAN	
	May		25950	25,124	826	77%	YES		2024 FEB	
	June		25950	23,373	2577	72%	YES		2024 FEB	
	July		25950	22,478	3472	69%	YES		2024 JAN	
	August		25950	24,362	1588	75%	YES		2024 MAR	
	September		25950	22,378	3572	68%	YES		2024 MAR	
	October		25950	22,087	3863	68%	YES		2024 MAR	
	November		25950	21,076	4874	64%	YES		2024 MAR	
	December		24328	21,390	2938	65%	YES		2024 MAR	
	Total Records Submitted:294,384									