

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

Facility=NORTHERN WESTCHESTER HOSPITAL (HOSP) PFI: 001117

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	968	774	833		86%			2022 JUL
	February		726	915		94%			2022 JUN
	March		774	1,096		113%			2022 JUN
	April		774	937		96%			2022 JUL
	May		774	980		101%			2022 JUL
	June		774	985		101%			2022 SEP
	July		774	896		92%			2023 JAN
	August		774	998		103%			2023 JAN
	September		774	938		96%			2022 NOV
	October		774	929		95%			2023 JAN
	November		774	925		95%			2023 FEB
	December		726	929		95%			2023 MAR
Total Records Submitted: 11,361									
ED	January	1856	1484	1,836		98%			2022 APR
	February		1392	1,541		83%			2022 MAY
	March		1484	1,905		102%			2022 JUN
	April		1484	1,977		106%			2022 JUL
	May		1484	2,267		122%			2022 AUG
	June		1484	2,307		124%			2022 SEP
	July		1484	2,271		122%			2023 JAN
	August		1484	2,346		126%			2022 NOV
	September		1484	2,150		115%			2023 FEB
	October		1484	2,280		122%			2024 MAR
	November		1484	2,115		113%			2023 FEB
	December		1392	2,550		137%			2023 MAR
Total Records Submitted: 25,545									
IP	January	861	688	825		95%			2022 MAR
	February		645	800		92%			2022 APR
	March		688	816		94%			2022 MAY
	April		688	857		99%			2022 JUL
	May		688	889		103%			2022 JUL
	June		688	964		111%			2022 AUG
	July		688	958		111%			2022 SEP
	August		688	922		107%			2022 NOV
	September		688	904		104%			2022 NOV

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	October		688	948		110%			2024 MAR
	November		688	926		107%			2024 MAR
	December		645	927		107%			2024 MAR
Total Records Submitted: 10,736									
OP	January	5220	4176	4,432		84%			2022 JUL
	February		3915	4,511		86%			2022 JUN
	March		4176	5,448		104%			2022 JUN
	April		4176	4,742		90%			2022 JUL
	May		4176	4,633		88%			2022 SEP
	June		4176	4,659		89%			2022 SEP
	July		4176	4,394		84%			2023 JAN
	August		4176	4,784		91%			2023 JAN
	September		4176	4,391		84%			2023 FEB
	October		4176	4,554		87%			2023 JAN
	November		4176	4,493		86%			2023 FEB
	December		3915	4,428		84%			2023 MAR
Total Records Submitted: 55,469									