## 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=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	399	319	308	11	77%	YES		2023 SEP
	February		299	414		103%			2023 SEP
	March		319	296	23	74%	YES		2023 SEP
	April		319	321		80%			2023 SEP
	May		319	452		113%			2023 SEP
	June		319	413		103%			2023 SEP
	July		319	376		94%			2023 AUG
	August		319	418		104%			2024 FEB
	September		319	410		102%			2023 SEP
	October		319	347		86%			2023 APR
	November		319	280	39	70%	YES		2023 SEP
	December		299	307		76%			2023 DEC
				Total Re	cords Submi	tted: 4,342			
ED	January	5322	4257	5,004		94%			2024 JAN
	February		3991	4,921		92%			2023 JUL
	March		4257	5,916		111%			2024 FEB
	April		4257	5,829		109%			2024 MAR
	Мау		4257	6,471		121%			2024 MAR
	June		4257	6,235		117%			2024 MAR
	July		4257	6,439		120%			2024 MAR
	August		4257	6,050		113%			2024 MAR
	September		4257	6,166		115%			2024 APR
	October		4257	6,476		121%			2024 MAR
	November		4257	6,974		131%			2024 MAY
	December		3991	6,643		124%			2024 FEB
				Total Re	cords Submit	ted: 73,124			
IP	January	752	601	798		106%			2023 AUG
	February		564	780		103%			2024 MAR
	March		601	911		121%			2024 JAN
	April		601	792		105%			2024 MAR
	Мау		601	814		108%			2024 MAY
	June		601	842		111%			2024 MAY
	July		601	795		105%			2024 MAR
	August		601	678		90%			2024 MAR
	September		601	735		97%			2024 MAR

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	October		601	722		96%			2024 MAY		
	November		601	709		94%			2024 MAR		
	December		564	791		105%			2024 MAY		
	Total Records Submitted: 9,367										
OP	January	32477	25981	34,854		107%			2024 MAY		
	February		24357	24,753		76%			2024 MAY		
	March		25981	27,823		85%			2024 MAY		
	April		25981	24,687	1294	76%	YES		2024 MAY		
	May		25981	25,124	857	77%	YES		2024 MAY		
	June		25981	23,373	2608	71%	YES		2024 MAY		
	July		25981	22,479	3502	69%	YES		2024 MAY		
	August		25981	24,362	1619	75%	YES		2024 MAY		
	September		25981	22,378	3603	68%	YES		2024 APR		
	October		25981	22,087	3894	68%	YES		2024 APR		
	November		25981	21,077	4904	64%	YES		2024 MAY		
	December		24357	21,394	2963	65%	YES		2024 MAY		
Total Records Submitted:294,391											