

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

Facility=WESTFIELD MEMORIAL HOSPITAL (HOSP) PFI: 000111

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	41	32	43		104%			2022 JUN
	February		30	41		100%			2022 AUG
	March		32	47		114%			2022 JUN
	April		32	38		92%			2022 JUN
	May		32	38		92%			2022 AUG
	June		32	47		114%			2022 AUG
	July		32	54		131%			2022 OCT
	August		32	25	7	60%	YES		2022 OCT
	September		32	46		112%			2022 DEC
	October		32	48		117%			2023 APR
	November		32	23	9	56%	YES		2023 FEB
	December		30	40		97%			2023 APR
Total Records Submitted: 490									
ED	January	618	494	619		100%			2022 AUG
	February		463	482		77%			2022 AUG
	March		494	600		97%			2022 AUG
	April		494	595		96%			2022 OCT
	May		494	722		116%			2022 OCT
	June		494	778		125%			2022 OCT
	July		494	836		135%			2023 JAN
	August		494	800		129%			2023 FEB
	September		494	728		117%			2023 FEB
	October		494	728		117%			2023 OCT
	November		494	848		137%			2023 APR
	December		463	655		105%			2023 APR
Total Records Submitted: 8,391									
IP	January	15	12	16		106%			2022 JUL
	February		11	17		113%			2022 JUL
	March		12	9	3	60%	YES		2022 JUN
	April		12	11	1	73%	YES		2022 OCT
	May		12	17		113%			2022 AUG
	June		12	11	1	73%	YES		2022 OCT
	July		12	13		86%			2023 JAN
	August		12	12		80%			2023 JAN
	September		12	12		80%			2023 JAN

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	October		12	18		120%			2023 FEB
	November		12	16		106%			2023 FEB
	December		11	12		80%			2023 FEB
Total Records Submitted: 164									
OP	January	1168	934	1,010		86%			2022 AUG
	February		876	1,015		86%			2022 AUG
	March		934	1,139		97%			2022 AUG
	April		934	1,072		91%			2022 OCT
	May		934	1,132		96%			2022 OCT
	June		934	1,312		112%			2022 OCT
	July		934	1,400		119%			2023 JAN
	August		934	1,336		114%			2023 FEB
	September		934	1,298		111%			2023 FEB
	October		934	1,268		108%			2023 APR
	November		934	1,301		111%			2023 APR
	December		876	1,373		117%			2023 APR
Total Records Submitted: 14,656									