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=MID-HUDSON VALLEY DIVISION OF WESTCHESTER MEDICAL CENTER (HOSP) PFI: 000180

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	314	251	326		103%			2022 SEP
	February		235	317		100%			2022 SEP
	March		251	413		131%			2022 SEP
	April		251	395		125%			2022 SEP
	Мау		251	376		119%			2022 SEP
	June		251	357		113%			2022 AUG
	July		251	293		93%			2022 SEP
	August		251	388		123%			2022 NOV
	September		251	385		122%			2022 NOV
	October		251	351		111%			2023 JAN
	November		251	358		114%			2023 MAR
	December		235	377		120%			2023 MAR
				Total Re	ecords Subm	itted: 4,336			
ED	January	2030	1624	2,017		99%			2022 MAY
	February		1522	1,794		88%			2022 JUN
	March		1624	2,231		109%			2023 MAY
	April		1624	2,335		115%			2022 SEP
	May		1624	2,587		127%			2023 MAY
	June		1624	2,409		118%			2023 MAY
	July		1624	2,614		128%			2023 MAY
	August		1624	2,472		121%			2022 NOV
	September		1624	2,526		124%			2022 DEC
	October		1624	2,599		128%			2023 MAY
	November		1624	2,633		129%			2023 MAR
	December		1522	2,404		118%			2023 MAY
	•			Total Re	cords Submi	itted: 28,621			•
IP	January	646	516	547		84%			2022 APR
	February		484	535		82%			2022 APR
	March		516	643		99%			2022 JUN
	April		516	651		100%			2022 JUN
	Мау		516	652		100%			2022 AUG
	June		516	694		107%			2022 AUG
	July		516	615		95%			2022 OCT
	August		516	738		114%			2022 OCT
	September		516	686		106%			2023 MAR

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=MID-HUDSON VALLEY DIVISION OF WESTCHESTER MEDICAL CENTER (HOSP) PFI: 000180

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		516	650		100%			2023 JAN		
	November		516	669		103%			2023 JAN		
	December		484	721		111%			2023 MAR		
Total Records Submitted: 7,801											
OP	January	5684	4547	5,189		91%			2023 MAR		
	February		4263	4,294		75%			2023 MAR		
	March		4547	4,948		87%			2023 AUG		
	April		4547	4,352	195	76%	YES		2022 OCT		
	May		4547	4,232	315	74%	YES		2023 JUN		
	June		4547	4,311	236	75%	YES		2023 JUN		
	July		4547	4,009	538	70%	YES		2023 JUN		
	August		4547	4,561		80%			2023 MAR		
	September		4547	4,234	313	74%	YES		2023 MAR		
	October		4547	4,461	86	78%	YES		2023 MAR		
	November		4547	4,356	191	76%	YES		2023 MAR		
	December		4263	4,101	162	72%	YES		2023 MAR		
	Total Records Submitted: 53,048										