## 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=WHITE PLAINS HOSPITAL CENTER (HOSP) PFI: 001045

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	1474	1179	1,422		96%			2024 APR
	February		1105	1,508		102%			2024 MAY
	March		1179	1,930		130%			2024 MAY
	April		1179	1,648		111%			2024 JUN
	May		1179	1,741		118%			2024 MAY
	June		1179	1,715		116%			2024 JUN
	July		1179	1,588		107%			2024 APR
	August		1179	1,799		122%			2024 MAY
	September		1179	1,836		124%			2024 JUN
	October		1179	1,882		127%			2024 JUN
	November		1179	2,019		136%			2024 MAR
	December		1105	1,941		131%			2024 MAY
				Total Re	cords Submit	ted: 21,029			
ED	January	4750	3800	4,740		99%			2024 MAY
	February		3562	3,775		79%			2024 MAY
	March		3800	4,707		99%			2024 MAY
	April		3800	5,105		107%			2024 MAY
	Мау		3800	5,787		121%			2024 JUL
	June		3800	5,547		116%			2024 MAY
	July		3800	5,898		124%			2024 JUN
	August		3800	5,730		120%			2024 MAY
	September		3800	5,431		114%			2024 JUN
	October		3800	5,486		115%			2024 JUL
	November		3800	6,126		128%			2024 JUL
	December		3562	6,304		132%			2024 JUN
				Total Re	cords Submit	ted: 64,636			
ΙP	January	1773	1418	1,720		97%			2024 MAY
	February		1329	1,568		88%			2024 APR
	March		1418	1,802		101%			2024 MAY
	April		1418	1,804		101%			2024 MAY
	Мау		1418	1,884		106%			2024 JUN
	June		1418	1,851		104%			2024 MAY
	July		1418	1,938		109%			2024 MAY
	August		1418	1,934		109%			2024 JUN
	September		1418	1,852		104%			2024 JUN

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	October		1418	1,867		105%			2024 JUN	
	November		1418	1,511		85%			2024 MAY	
	December		1329	1,673		94%			2024 JUN	
	Total Records Submitted: 21,404									
OP	January	20558	16446	28,975		140%			2024 JUN	
	February		15418	26,241		127%			2024 JUN	
	March		16446	32,537		158%			2024 JUN	
	April		16446	29,545		143%			2024 JUN	
	May		16446	30,395		147%			2024 JUL	
	June		16446	30,598		148%			2024 MAY	
	July		16446	27,693		134%			2024 JUN	
	August		16446	30,762		149%			2024 JUL	
	September		16446	30,153		146%			2024 JUN	
	October		16446	31,445		152%			2024 JUL	
	November		16446	32,449		157%			2024 JUL	
	December		15418	31,113		151%			2024 MAY	
Total Records Submitted:361,906										