

**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=WESTCHESTER MEDICAL CENTER (HOSP) PFI: 001139

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	1277	1021	1,044		81%			2022 APR
	February		957	1,250		97%			2022 DEC
	March		1021	1,583		123%			2022 JUN
	April		1021	1,409		110%			2022 AUG
	May		1021	1,423		111%			2022 DEC
	June		1021	1,542		120%			2022 SEP
	July		1021	1,309		102%			2023 MAY
	August		1021	1,505		117%			2023 MAR
	September		1021	1,395		109%			2023 MAR
	October		1021	1,410		110%			2022 DEC
	November		1021	1,468		114%			2023 JAN
	December		957	1,389		108%			2023 MAR
Total Records Submitted: 16,727									
ED	January	3218	2574	3,183		98%			2022 APR
	February		2413	2,941		91%			2023 MAY
	March		2574	3,691		114%			2023 MAY
	April		2574	3,759		116%			2023 MAY
	May		2574	4,480		139%			2023 MAY
	June		2574	4,210		130%			2023 MAY
	July		2574	4,061		126%			2023 AUG
	August		2574	3,866		120%			2023 AUG
	September		2574	3,917		121%			2023 MAY
	October		2574	4,453		138%			2023 AUG
	November		2574	4,727		146%			2023 MAY
	December		2413	4,508		140%			2023 AUG
Total Records Submitted: 47,796									
IP	January	1896	1516	1,913		100%			2023 AUG
	February		1422	1,712		90%			2023 MAY
	March		1516	1,958		103%			2022 JUN
	April		1516	1,938		102%			2022 AUG
	May		1516	2,045		107%			2022 AUG
	June		1516	2,079		109%			2022 SEP
	July		1516	1,998		105%			2022 OCT
	August		1516	2,083		109%			2023 AUG
	September		1516	2,038		107%			2022 DEC

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	October		1516	1,972		104%			2023 AUG
	November		1516	2,045		107%			2023 AUG
	December		1422	2,203		116%			2023 MAY
Total Records Submitted: 23,984									
OP	January	20955	16764	16,047	717	76%	YES		2023 JUN
	February		15716	14,173	1543	67%	YES		2023 JUN
	March		16764	16,602	162	79%	YES		2023 AUG
	April		16764	15,175	1589	72%	YES		2023 JUN
	May		16764	15,638	1126	74%	YES		2023 AUG
	June		16764	16,321	443	77%	YES		2023 JUN
	July		16764	14,931	1833	71%	YES		2023 SEP
	August		16764	18,436		87%			2023 SEP
	September		16764	16,960		80%			2023 JUN
	October		16764	16,859		80%			2023 JUN
	November		16764	16,151	613	77%	YES		2023 JUN
	December		15716	15,635	81	74%	YES		2023 JUN
Total Records Submitted:192,928									