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	40	32	45		112%			2023 JUL
	February		30	25	5	62%	YES		2023 MAY
	March		32	48		120%			2023 MAY
	April		32	38		95%			2023 OCT
	May		32	45		112%			2023 AUG
	June		32	47		117%			2023 AUG
	July		32	40		100%			2023 OCT
	August		32	50		*125%*			2023 NOV
	September		32	48		120%			2023 NOV
	October		32	38		95%			2023 DEC
	November		32	40		100%			2024 JAN
	December		30	22	8	**55%**	NO		2024 MAR
Total Records Submitted: 486									
ED	January	699	559	664		94%			2023 OCT
	February		524	639		91%			2023 JUL
	March		559	730		104%			2023 OCT
	April		559	666		95%			2023 OCT
	May		559	793		113%			2023 NOV
	June		559	794		113%			2023 NOV
	July		559	1,011		*144%*			2024 JAN
	August		559	854		122%			2024 JAN
	September		559	758		108%			2024 JAN
	October		559	746		106%			2024 JAN
	November		559	632		90%			2024 MAR
	December		524	784		112%			2024 APR
Total Records Submitted: 9,071									
IP	January	13	10	14		107%			2023 JUL
	February		9	12		92%			2023 MAY
	March		10	10		76%			2023 JUN
	April		10	10		76%			2023 JUL
	May		10	14		107%			2023 AUG
	June		10	13		100%			2023 SEP
	July		10	7	3	53%	YES		2023 OCT
	August		10	14		107%			2023 OCT
	September		10	8	2	61%	YES		2023 NOV

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
	October		10	17		*130%*			2024 JAN
	November		10	13		100%			2024 JAN
	December		9	11		84%			2024 MAR
	Total Records Submitted: 143								
OP	January	1221	976	1,251		102%			2023 JUL
	February		915	1,097		89%			2023 JUL
	March		976	1,320		108%			2023 JUL
	April		976	1,094		89%			2023 OCT
	May		976	1,342		109%			2023 OCT
	June		976	1,237		101%			2023 OCT
	July		976	1,366		111%			2024 JAN
	August		976	1,310		107%			2024 JAN
	September		976	1,060		86%			2024 JAN
	October		976	1,170		95%			2024 MAR
	November		976	997		81%			2024 APR
	December		915	1,055		86%			2024 APR
	Total Records Submitted: 14,299								