## 2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2022 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	361	288	344		95%			2023 MAR
	February		270	337		93%			2023 MAY
	March		288	410		113%			2023 MAY
	April		288	380		105%			2023 JUN
	May		288	372		103%			2023 AUG
	June		288	406		112%			2023 AUG
	July		288	396		109%			2023 SEP
	August		288	374		103%			2023 NOV
	September		288	312		86%			2023 NOV
	October		288	369		102%			2023 DEC
	November		288	386		106%			2024 FEB
	December		270	340		94%			2024 MAR
				Total Re	ecords Subm	itted: 4,426			
ED	January	2385	1908	2,244		94%			2023 AUG
	February		1788	2,076		87%			2023 MAY
	March		1908	2,451		102%			2023 JUL
	April		1908	2,344		98%			2023 JUL
	May		1908	2,557		107%			2023 AUG
	June		1908	2,360		98%			2023 SEP
	July		1908	2,628		110%			2023 SEP
	August		1908	2,563		107%			2023 NOV
	September		1908	2,535		106%			2024 MAR
	October		1908	2,564		107%			2024 FEB
	November		1908	2,414		101%			2024 MAR
	December		1788	2,546		106%			2024 MAR
				Total Re	cords Submi	tted: 29,282			
IP	January	650	520	713		109%			2023 MAY
	February		487	612		94%			2023 MAY
	March		520	738		113%			2023 JUN
	April		520	627		96%			2023 JUL
	May		520	716		110%			2023 JUL
	June		520	732		112%			2023 AUG
	July		520	708		108%			2023 NOV
	August		520	750		115%			2023 NOV
	September		520	689		106%			2023 NOV

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	October		520	724		111%			2024 JAN		
	November		520	727		111%			2024 FEB		
	December		487	700		107%			2024 MAR		
Total Records Submitted: 8,436											
ОР	January	4420	3536	4,122		93%			2023 DEC		
	February		3315	3,959		89%			2023 MAY		
	March		3536	4,404		99%			2023 AUG		
	April		3536	3,747		84%			2023 AUG		
	May		3536	4,009		90%			2023 OCT		
	June		3536	3,979		90%			2023 SEP		
	July		3536	3,527	9	79%	YES		2023 OCT		
	August		3536	4,241		95%			2023 DEC		
	September		3536	3,631		82%			2024 MAR		
	October		3536	4,163		94%			2024 MAR		
	November		3536	4,092		92%			2024 MAR		
	December		3315	3,468		78%			2024 MAR		
	Total Records Submitted: 47,342										