## 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=WYCKOFF HEIGHTS MEDICAL CENTER (HOSP) PFI: 001318

| File<br>Type | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage    | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------|--------------------|-------------------|---------------------------------|----------------------|-------------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS           | January            | 407               | 325                             | 435                  |             | 106%                            |                                  |                      | 2024 MAR               |
|              | February           |                   | 305                             | 413                  |             | 101%                            |                                  |                      | 2024 MAR               |
|              | March              |                   | 325                             | 484                  |             | 118%                            |                                  |                      | 2024 MAR               |
|              | April              |                   | 325                             | 341                  |             | 83%                             |                                  |                      | 2024 MAR               |
|              | May                |                   | 325                             | 457                  |             | 112%                            |                                  |                      | 2024 MAR               |
|              | June               |                   | 325                             | 408                  |             | 100%                            |                                  |                      | 2024 MAR               |
|              | July               |                   | 325                             | 401                  |             | 98%                             |                                  |                      | 2024 MAR               |
|              | August             |                   | 325                             | 451                  |             | 110%                            |                                  |                      | 2024 MAR               |
|              | September          |                   | 325                             | 448                  |             | 110%                            |                                  |                      | 2024 MAR               |
|              | October            |                   | 325                             | 479                  |             | 117%                            |                                  |                      | 2024 MAR               |
|              | November           |                   | 325                             | 389                  |             | 95%                             |                                  |                      | 2024 MAR               |
|              | December           |                   | 305                             | 339                  |             | 83%                             |                                  |                      | 2024 MAR               |
|              |                    |                   |                                 | Total Re             | cords Submi | tted: 5,045                     |                                  |                      |                        |
| ED           | January            | 5749              | 4599                            | 5,862                |             | 101%                            |                                  |                      | 2024 MAR               |
|              | February           |                   | 4311                            | 5,255                |             | 91%                             |                                  |                      | 2024 MAR               |
|              | March              |                   | 4599                            | 6,070                |             | 105%                            |                                  |                      | 2024 MAR               |
|              | April              |                   | 4599                            | 5,748                |             | 99%                             |                                  |                      | 2024 MAR               |
|              | Мау                |                   | 4599                            | 6,332                |             | 110%                            |                                  |                      | 2024 MAR               |
|              | June               |                   | 4599                            | 5,985                |             | 104%                            |                                  |                      | 2024 MAR               |
|              | July               |                   | 4599                            | 5,944                |             | 103%                            |                                  |                      | 2024 MAR               |
|              | August             |                   | 4599                            | 5,875                |             | 102%                            |                                  |                      | 2024 MAR               |
|              | September          |                   | 4599                            | 5,846                |             | 101%                            |                                  |                      | 2024 MAR               |
|              | October            |                   | 4599                            | 6,581                |             | 114%                            |                                  |                      | 2024 MAR               |
|              | November           |                   | 4599                            | 5,831                |             | 101%                            |                                  |                      | 2024 MAR               |
|              | December           |                   | 4311                            | 6,426                |             | 111%                            |                                  |                      | 2024 MAR               |
|              |                    |                   |                                 | Total Re             | cords Submi | tted: 71,755                    |                                  |                      |                        |
| IP           | January            | 967               | 773                             | 1,076                |             | 111%                            |                                  |                      | 2024 MAR               |
|              | February           |                   | 725                             | 942                  |             | 97%                             |                                  |                      | 2024 MAR               |
|              | March              |                   | 773                             | 1,019                |             | 105%                            |                                  |                      | 2024 MAR               |
|              | April              |                   | 773                             | 945                  |             | 97%                             |                                  |                      | 2024 MAR               |
|              | May                |                   | 773                             | 1,019                |             | 105%                            |                                  |                      | 2024 MAR               |
|              | June               |                   | 773                             | 1,035                |             | 107%                            |                                  |                      | 2024 MAR               |
|              | July               |                   | 773                             | 970                  |             | 100%                            |                                  |                      | 2024 MAR               |
|              | August             |                   | 773                             | 990                  |             | 102%                            |                                  |                      | 2024 MAR               |
|              | September          |                   | 773                             | 1,004                |             | 103%                            |                                  |                      | 2024 MAR               |

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## Facility=WYCKOFF HEIGHTS MEDICAL CENTER (HOSP) PFI: 001318

| File<br>Type                    | Discharge<br>Month              | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |  |
|---------------------------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
|                                 | October                         |                   | 773                             | 1,084                |          | 112%                            |                                  |                      | 2024 MAR               |  |
|                                 | November                        |                   | 773                             | 996                  |          | 102%                            |                                  |                      | 2024 MAR               |  |
|                                 | December                        |                   | 725                             | 1,013                |          | 104%                            |                                  |                      | 2024 MAR               |  |
|                                 | Total Records Submitted: 12,093 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |
| OP                              | January                         | 17223             | 13778                           | 16,721               |          | 97%                             |                                  |                      | 2024 MAR               |  |
|                                 | February                        |                   | 12917                           | 15,453               |          | 89%                             |                                  |                      | 2024 MAR               |  |
|                                 | March                           |                   | 13778                           | 14,964               |          | 86%                             |                                  |                      | 2024 MAR               |  |
|                                 | April                           |                   | 13778                           | 12,920               | 858      | 75%                             | YES                              |                      | 2024 MAR               |  |
|                                 | May                             |                   | 13778                           | 15,728               |          | 91%                             |                                  |                      | 2024 MAR               |  |
|                                 | June                            |                   | 13778                           | 14,343               |          | 83%                             |                                  |                      | 2024 MAR               |  |
|                                 | July                            |                   | 13778                           | 13,273               | 505      | 77%                             | NO                               | 03/31/2024           | 2024 MAR               |  |
|                                 | August                          |                   | 13778                           | 15,429               |          | 89%                             |                                  |                      | 2024 MAR               |  |
|                                 | September                       |                   | 13778                           | 13,593               | 185      | 78%                             | NO                               | 03/31/2024           | 2024 MAR               |  |
|                                 | October                         |                   | 13778                           | 15,588               |          | 90%                             |                                  |                      | 2024 MAR               |  |
|                                 | November                        |                   | 13778                           | 15,282               |          | 88%                             |                                  |                      | 2024 MAR               |  |
|                                 | December                        |                   | 12917                           | 13,426               |          | 77%                             |                                  |                      | 2024 MAR               |  |
| Total Records Submitted:176,720 |                                 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |