

**2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2022 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 | 1393 | 1114 | 1,513 | | 108% | | | 2023 APR |
| | February | | 1044 | 1,448 | | 103% | | | 2023 MAY |
| | March | | 1114 | 1,631 | | 117% | | | 2023 JUN |
| | April | | 1114 | 1,466 | | 105% | | | 2023 JUL |
| | May | | 1114 | 1,689 | | 121% | | | 2023 AUG |
| | June | | 1114 | 1,663 | | 119% | | | 2023 AUG |
| | July | | 1114 | 1,488 | | 106% | | | 2023 SEP |
| | August | | 1114 | 1,638 | | 117% | | | 2024 JAN |
| | September | | 1114 | 1,613 | | 115% | | | 2024 JAN |
| | October | | 1114 | 1,643 | | 117% | | | 2024 JAN |
| | November | | 1114 | 1,605 | | 115% | | | 2024 MAR |
| | December | | 1044 | 1,442 | | 103% | | | 2024 MAR |
| Total Records Submitted: 18,839 | | | | | | | | | |
| ED | January | 3983 | 3186 | 4,083 | | 102% | | | 2023 MAY |
| | February | | 2987 | 3,592 | | 90% | | | 2023 MAY |
| | March | | 3186 | 4,126 | | 103% | | | 2023 JUN |
| | April | | 3186 | 3,929 | | 98% | | | 2023 NOV |
| | May | | 3186 | 4,325 | | 108% | | | 2023 SEP |
| | June | | 3186 | 4,124 | | 103% | | | 2023 SEP |
| | July | | 3186 | 4,166 | | 104% | | | 2023 NOV |
| | August | | 3186 | 3,961 | | 99% | | | 2023 NOV |
| | September | | 3186 | 3,928 | | 98% | | | 2024 JAN |
| | October | | 3186 | 4,297 | | 107% | | | 2024 FEB |
| | November | | 3186 | 4,239 | | 106% | | | 2024 MAR |
| | December | | 2987 | 4,606 | | 115% | | | 2024 MAR |
| Total Records Submitted: 49,376 | | | | | | | | | |
| IP | January | 1998 | 1598 | 2,129 | | 106% | | | 2023 AUG |
| | February | | 1498 | 1,985 | | 99% | | | 2023 MAY |
| | March | | 1598 | 2,202 | | 110% | | | 2023 JUL |
| | April | | 1598 | 2,083 | | 104% | | | 2023 JUL |
| | May | | 1598 | 2,120 | | 106% | | | 2023 JUL |
| | June | | 1598 | 2,176 | | 108% | | | 2023 AUG |
| | July | | 1598 | 2,095 | | 104% | | | 2023 NOV |
| | August | | 1598 | 2,224 | | 111% | | | 2023 NOV |
| | September | | 1598 | 2,048 | | 102% | | | 2024 JAN |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 1598 | 2,176 | | 108% | | | 2024 JAN |
| | November | | 1598 | 2,146 | | 107% | | | 2024 FEB |
| | December | | 1498 | 2,083 | | 104% | | | 2024 MAR |
| Total Records Submitted: 25,467 | | | | | | | | | |
| OP | January | 16077 | 12861 | 16,526 | | 102% | | | 2023 DEC |
| | February | | 12057 | 15,183 | | 94% | | | 2023 JUL |
| | March | | 12861 | 17,839 | | 110% | | | 2024 FEB |
| | April | | 12861 | 14,431 | | 89% | | | 2023 NOV |
| | May | | 12861 | 16,322 | | 101% | | | 2023 SEP |
| | June | | 12861 | 16,153 | | 100% | | | 2023 NOV |
| | July | | 12861 | 14,981 | | 93% | | | 2024 JAN |
| | August | | 12861 | 17,108 | | 106% | | | 2024 MAY |
| | September | | 12861 | 14,894 | | 92% | | | 2024 MAR |
| | October | | 12861 | 16,898 | | 105% | | | 2024 MAY |
| | November | | 12861 | 15,773 | | 98% | | | 2024 MAR |
| | December | | 12057 | 14,986 | | 93% | | | 2024 MAY |
| Total Records Submitted:191,094 | | | | | | | | | |