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

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	407	325	435		106%			2024 MAR
	February		305	413		101%			2024 MAR
	March		325	484		118%			2024 MAR
	April		325	341		83%			2024 MAR
	Мау		325	458		112%			2024 MAY
	June		325	409		100%			2024 MAY
	July		325	403		99%			2024 MAY
	August		325	451		110%			2024 MAR
	September		325	448		110%			2024 MAR
	October		325	479		117%			2024 MAR
	November		325	391		96%			2024 MAY
	December		305	340		83%			2024 MAY
				Total Re	cords Submit	tted: 5,052			
ED	January	5750	4600	5,863		101%			2024 MAY
	February		4312	5,255		91%			2024 MAR
	March		4600	6,070		105%			2024 MAR
	April		4600	5,748		99%			2024 MAR
	Мау		4600	6,332		110%			2024 MAR
	June		4600	5,985		104%			2024 MAR
	July		4600	5,944		103%			2024 MAR
	August		4600	5,875		102%			2024 MAR
	September		4600	5,846		101%			2024 MAR
	October		4600	6,582		114%			2024 MAY
	November		4600	5,831		101%			2024 MAR
	December		4312	6,427		111%			2024 MAY
				Total Re	cords Submit	ted: 71,758			
IP	January	967	773	1,078		111%			2024 MAY
	February		725	946		97%			2024 MAY
	March		773	1,023		105%			2024 MAY
	April		773	950		98%			2024 MAY
	May		773	1,024		105%			2024 MAY
	June		773	1,038		107%			2024 MAY
	July		773	974		100%			2024 MAY
	August		773	994		102%			2024 MAY
	September		773	1,011		104%			2024 MAY

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	October		773	1,088		112%			2024 MAY		
	November		773	1,005		103%			2024 MAY		
	December		725	1,017		105%			2024 MAY		
	Total Records Submitted: 12,148										
OP	January	17228	13782	16,724		97%			2024 MAY		
	February		12921	15,454		89%			2024 MAY		
	March		13782	14,964		86%			2024 MAR		
	April		13782	12,920	862	74%	YES		2024 MAR		
	May		13782	15,730		91%			2024 MAY		
	June		13782	14,344		83%			2024 MAY		
	July		13782	13,274	508	77%	YES		2024 MAY		
	August		13782	15,430		89%			2024 MAY		
	September		13782	13,595	187	78%	YES		2024 MAY		
	October		13782	15,590		90%			2024 MAY		
	November		13782	15,287		88%			2024 MAY		
	December		12921	13,433		77%			2024 MAY		
	Total Records Submitted:176,745										