

**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=WOODHULL MED & MNTL HLTH CTR (HOSP) PFI: 001692

| 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                       | 384            |          | 106%                      |                            |                   | 2023 OCT         |
|                                 | February        |             | 270                       | 391            |          | 108%                      |                            |                   | 2024 MAR         |
|                                 | March           |             | 288                       | 497            |          | 137%                      |                            |                   | 2024 APR         |
|                                 | April           |             | 288                       | 453            |          | 125%                      |                            |                   | 2024 MAY         |
|                                 | May             |             | 288                       | 501            |          | 138%                      |                            |                   | 2024 APR         |
|                                 | June            |             | 288                       | 465            |          | 128%                      |                            |                   | 2024 JAN         |
|                                 | July            |             | 288                       | 346            |          | 95%                       |                            |                   | 2024 MAY         |
|                                 | August          |             | 288                       | 447            |          | 123%                      |                            |                   | 2024 APR         |
|                                 | September       |             | 288                       | 449            |          | 124%                      |                            |                   | 2023 DEC         |
|                                 | October         |             | 288                       | 316            |          | 87%                       |                            |                   | 2024 FEB         |
|                                 | November        |             | 288                       | 438            |          | 121%                      |                            |                   | 2024 APR         |
|                                 | December        |             | 270                       | 437            |          | 121%                      |                            |                   | 2024 APR         |
| Total Records Submitted: 5,124  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 6093        | 4874                      | 6,512          |          | 106%                      |                            |                   | 2024 MAY         |
|                                 | February        |             | 4569                      | 5,743          |          | 94%                       |                            |                   | 2024 APR         |
|                                 | March           |             | 4874                      | 6,352          |          | 104%                      |                            |                   | 2024 MAY         |
|                                 | April           |             | 4874                      | 6,116          |          | 100%                      |                            |                   | 2024 MAY         |
|                                 | May             |             | 4874                      | 6,432          |          | 105%                      |                            |                   | 2024 MAY         |
|                                 | June            |             | 4874                      | 5,950          |          | 97%                       |                            |                   | 2024 MAY         |
|                                 | July            |             | 4874                      | 6,167          |          | 101%                      |                            |                   | 2024 MAY         |
|                                 | August          |             | 4874                      | 6,103          |          | 100%                      |                            |                   | 2024 MAY         |
|                                 | September       |             | 4874                      | 5,954          |          | 97%                       |                            |                   | 2024 MAY         |
|                                 | October         |             | 4874                      | 4,840          | 34       | 79%                       | NO                         |                   | 2024 JUN         |
|                                 | November        |             | 4874                      | 6,213          |          | 101%                      |                            |                   | 2024 JUN         |
|                                 | December        |             | 4569                      | 6,786          |          | 111%                      |                            |                   | 2024 MAY         |
| Total Records Submitted: 73,168 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 780         | 624                       | 679            |          | 87%                       |                            |                   | 2024 MAR         |
|                                 | February        |             | 585                       | 664            |          | 85%                       |                            |                   | 2024 MAY         |
|                                 | March           |             | 624                       | 718            |          | 92%                       |                            |                   | 2024 MAR         |
|                                 | April           |             | 624                       | 613            | 11       | 78%                       | YES                        |                   | 2024 MAY         |
|                                 | May             |             | 624                       | 694            |          | 88%                       |                            |                   | 2024 MAY         |
|                                 | June            |             | 624                       | 662            |          | 84%                       |                            |                   | 2024 MAY         |
|                                 | July            |             | 624                       | 713            |          | 91%                       |                            |                   | 2024 APR         |
|                                 | August          |             | 624                       | 739            |          | 94%                       |                            |                   | 2024 MAY         |
|                                 | September       |             | 624                       | 816            |          | 104%                      |                            |                   | 2024 MAY         |

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|                                 | October         |             | 624                       | 438            | 186      | 56%                       | NO                         |                   | 2024 MAY         |
|                                 | November        |             | 624                       | 751            |          | 96%                       |                            |                   | 2024 MAY         |
|                                 | December        |             | 585                       | 728            |          | 93%                       |                            |                   | 2024 MAY         |
| Total Records Submitted: 8,215  |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 24532       | 19625                     | 23,040         |          | 93%                       |                            |                   | 2024 MAY         |
|                                 | February        |             | 18399                     | 20,757         |          | 84%                       |                            |                   | 2024 MAY         |
|                                 | March           |             | 19625                     | 24,891         |          | 101%                      |                            |                   | 2024 MAY         |
|                                 | April           |             | 19625                     | 21,435         |          | 87%                       |                            |                   | 2024 MAY         |
|                                 | May             |             | 19625                     | 23,606         |          | 96%                       |                            |                   | 2024 MAY         |
|                                 | June            |             | 19625                     | 22,552         |          | 91%                       |                            |                   | 2024 MAY         |
|                                 | July            |             | 19625                     | 20,121         |          | 82%                       |                            |                   | 2024 MAY         |
|                                 | August          |             | 19625                     | 23,169         |          | 94%                       |                            |                   | 2024 JUN         |
|                                 | September       |             | 19625                     | 20,451         |          | 83%                       |                            |                   | 2024 MAY         |
|                                 | October         |             | 19625                     | 18,281         | 1344     | 74%                       | YES                        |                   | 2024 JUN         |
|                                 | November        |             | 19625                     | 21,119         |          | 86%                       |                            |                   | 2024 JUN         |
|                                 | December        |             | 18399                     | 19,951         |          | 81%                       |                            |                   | 2024 JUN         |
| Total Records Submitted:259,373 |                 |             |                           |                |          |                           |                            |                   |                  |