2023 SPARCS Data Submission Compliance Report -- Data Received Through June 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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| 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 | | |
|--------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|--|
| | 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 | 3,980 | | 90% | | | 2024 MAY | | |
| | July | | 3536 | 3,528 | 8 | 79% | YES | | 2024 MAY | | |
| | August | | 3536 | 4,241 | | 95% | | | 2023 DEC | | |
| | September | | 3536 | 3,631 | | 82% | | | 2024 MAR | | |
| | October | | 3536 | 4,168 | | 94% | | | 2024 MAY | | |
| | November | | 3536 | 4,095 | | 92% | | | 2024 MAY | | |
| | December | | 3315 | 3,476 | | 78% | | | 2024 JUN | | |
| | Total Records Submitted: 47,360 | | | | | | | | | | |