

**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=NORTHERN WESTCHESTER HOSPITAL (HOSP) PFI: 001117

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	946	756	925		97%			2023 APR
	February		709	788		83%			2023 APR
	March		756	1,097		115%			2023 JUN
	April		756	912		96%			2023 JUL
	May		756	1,076		113%			2023 AUG
	June		756	1,085		114%			2023 SEP
	July		756	901		95%			2023 OCT
	August		756	935		98%			2023 NOV
	September		756	1,232		130%			2024 MAY
	October		756	1,036		109%			2024 JUN
	November		756	925		97%			2024 FEB
	December		709	975		103%			2024 FEB
Total Records Submitted: 11,887									
ED	January	2128	1702	2,116		99%			2023 APR
	February		1596	1,905		89%			2023 MAY
	March		1702	2,034		95%			2023 JUN
	April		1702	2,049		96%			2023 JUL
	May		1702	2,241		105%			2023 AUG
	June		1702	2,284		107%			2023 SEP
	July		1702	2,463		115%			2023 NOV
	August		1702	2,288		107%			2023 NOV
	September		1702	2,241		105%			2024 MAY
	October		1702	2,408		113%			2024 MAY
	November		1702	2,328		109%			2024 FEB
	December		1596	2,556		120%			2024 APR
Total Records Submitted: 26,913									
IP	January	894	715	856		95%			2024 MAR
	February		670	791		88%			2024 MAR
	March		715	807		90%			2023 MAY
	April		715	792		88%			2023 JUN
	May		715	829		92%			2023 AUG
	June		715	867		96%			2023 AUG
	July		715	881		98%			2023 SEP
	August		715	905		101%			2023 OCT
	September		715	841		94%			2024 MAY

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	October		715	938		104%			2024 MAY
	November		715	886		99%			2024 JAN
	December		670	896		100%			2024 FEB
Total Records Submitted: 10,289									
OP	January	4622	3697	4,520		97%			2023 APR
	February		3466	4,153		89%			2023 MAY
	March		3697	4,656		100%			2023 JUN
	April		3697	4,043		87%			2023 AUG
	May		3697	4,354		94%			2023 AUG
	June		3697	4,202		90%			2023 SEP
	July		3697	3,794		82%			2023 NOV
	August		3697	4,454		96%			2023 NOV
	September		3697	4,254		92%			2024 JUL
	October		3697	4,815		104%			2024 JUN
	November		3697	4,597		99%			2024 APR
	December		3466	4,165		90%			2024 APR
Total Records Submitted: 52,007									