

**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=NEW YORK-PRESBYTERIAN WESTCHESTER (HOSP) PFI: 001122

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	683	546	557		81%			2024 APR
	February		512	535		78%			2024 JUN
	March		546	571		83%			2024 JUN
	April		546	687		100%			2024 APR
	May		546	795		116%			2024 MAR
	June		546	791		115%			2024 MAR
	July		546	554		81%			2024 JUN
	August		546	899		131%			2024 JUL
	September		546	840		122%			2024 JUN
	October		546	833		121%			2024 JUN
	November		546	938		137%			2024 JUN
	December		512	837		122%			2024 JUL
Total Records Submitted: 8,837									
ED	January	2553	2042	2,548		99%			2023 MAY
	February		1914	2,506		98%			2024 JUN
	March		2042	2,679		104%			2024 JUN
	April		2042	2,566		100%			2024 JUN
	May		2042	2,777		108%			2024 MAY
	June		2042	2,760		108%			2024 JUL
	July		2042	2,719		106%			2024 JUL
	August		2042	2,680		104%			2024 JUL
	September		2042	2,489		97%			2024 JUL
	October		2042	2,715		106%			2024 JUL
	November		2042	2,681		105%			2024 JUN
	December		1914	2,860		112%			2024 APR
Total Records Submitted: 31,980									
IP	January	963	770	1,005		104%			2023 JUL
	February		722	933		96%			2023 JUN
	March		770	1,023		106%			2024 APR
	April		770	944		98%			2023 NOV
	May		770	1,008		104%			2024 FEB
	June		770	938		97%			2024 APR
	July		770	922		95%			2024 MAY
	August		770	1,012		105%			2024 JUL
	September		770	935		97%			2024 APR

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	October		770	1,067		110%			2024 JUL
	November		770	1,018		105%			2024 JUL
	December		722	1,069		111%			2024 JUL
Total Records Submitted: 11,874									
OP	January	8106	6484	7,996		98%			2024 JUN
	February		6079	7,239		89%			2024 APR
	March		6484	8,999		111%			2024 MAY
	April		6484	6,503		80%			2024 MAY
	May		6484	5,025	1459	61%	YES		2024 MAY
	June		6484	5,044	1440	62%	YES		2024 MAY
	July		6484	4,662	1822	57%	YES		2024 MAY
	August		6484	5,321	1163	65%	YES		2024 JUN
	September		6484	4,759	1725	58%	YES		2024 MAY
	October		6484	5,368	1116	66%	YES		2024 MAY
	November		6484	5,129	1355	63%	YES		2024 JUL
	December		6079	4,911	1168	60%	YES		2024 JUN
Total Records Submitted: 70,956									