

**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=SJRH - DOBBS FERRY PAVILLION (HOSP) PFI: 001124

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	250	200	231		92%			2023 SEP
	February		187	235		94%			2024 MAR
	March		200	299		119%			2023 SEP
	April		200	253		101%			2023 MAY
	May		200	265		106%			2023 JUL
	June		200	304		121%			2023 SEP
	July		200	218		87%			2024 FEB
	August		200	229		91%			2024 FEB
	September		200	224		89%			2024 FEB
	October		200	255		102%			2023 DEC
	November		200	288		115%			2024 FEB
	December		187	198		79%			2024 FEB
Total Records Submitted: 2,999									
ED	January	379	303	419		110%			2024 MAR
	February		284	362		95%			2024 MAR
	March		303	401		105%			2023 SEP
	April		303	368		97%			2023 MAY
	May		303	379		100%			2023 AUG
	June		303	408		107%			2023 AUG
	July		303	444		117%			2024 FEB
	August		303	445		117%			2024 FEB
	September		303	376		99%			2024 FEB
	October		303	391		103%			2023 DEC
	November		303	416		109%			2024 FEB
	December		284	551		145%			2024 FEB
Total Records Submitted: 4,960									
IP	January	32	25	29		90%			2023 FEB
	February		24	21	3	65%	YES		2023 MAR
	March		25	38		118%			2023 APR
	April		25	30		93%			2023 MAY
	May		25	30		93%			2023 JUN
	June		25	26		81%			2023 JUL
	July		25	24	1	75%	YES		2023 AUG
	August		25	29		90%			2023 SEP
	September		25	33		103%			2023 OCT

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	October		25	26		81%			2023 DEC
	November		25	26		81%			2023 DEC
	December		24	44		137%			2024 FEB
Total Records Submitted: 356									
OP	January	1143	914	1,212		106%			2023 SEP
	February		857	1,045		91%			2024 MAR
	March		914	1,265		110%			2023 SEP
	April		914	1,021		89%			2023 MAY
	May		914	1,012		88%			2023 JUL
	June		914	1,045		91%			2023 AUG
	July		914	984		86%			2024 FEB
	August		914	1,011		88%			2024 FEB
	September		914	903	11	79%	YES		2024 FEB
	October		914	963		84%			2023 DEC
	November		914	915		80%			2024 MAR
	December		857	928		81%			2024 FEB
Total Records Submitted: 12,304									