

**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=WESTCHESTER MEDICAL CENTER (HOSP) PFI: 001139

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	1393	1114	1,513		108%			2023 APR
	February		1044	1,448		103%			2023 MAY
	March		1114	1,631		117%			2023 JUN
	April		1114	1,466		105%			2023 JUL
	May		1114	1,689		121%			2023 AUG
	June		1114	1,663		119%			2023 AUG
	July		1114	1,488		106%			2023 SEP
	August		1114	1,638		117%			2024 JAN
	September		1114	1,613		115%			2024 JAN
	October		1114	1,643		117%			2024 JAN
	November		1114	1,605		115%			2024 MAR
	December		1044	1,442		103%			2024 MAR
Total Records Submitted: 18,839									
ED	January	3983	3186	4,083		102%			2023 MAY
	February		2987	3,592		90%			2023 MAY
	March		3186	4,126		103%			2023 JUN
	April		3186	3,929		98%			2023 NOV
	May		3186	4,325		108%			2023 SEP
	June		3186	4,124		103%			2023 SEP
	July		3186	4,166		104%			2023 NOV
	August		3186	3,961		99%			2023 NOV
	September		3186	3,928		98%			2024 JAN
	October		3186	4,297		107%			2024 FEB
	November		3186	4,239		106%			2024 MAR
	December		2987	4,606		115%			2024 MAR
Total Records Submitted: 49,376									
IP	January	1998	1598	2,129		106%			2023 AUG
	February		1498	1,985		99%			2023 MAY
	March		1598	2,202		110%			2023 JUL
	April		1598	2,083		104%			2023 JUL
	May		1598	2,120		106%			2023 JUL
	June		1598	2,176		108%			2023 AUG
	July		1598	2,095		104%			2023 NOV
	August		1598	2,224		111%			2023 NOV
	September		1598	2,048		102%			2024 JAN

**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=WESTCHESTER MEDICAL CENTER (HOSP) PFI: 001139

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		1598	2,176		108%			2024 JAN
	November		1598	2,146		107%			2024 FEB
	December		1498	2,083		104%			2024 MAR
Total Records Submitted: 25,467									
OP	January	16077	12861	16,526		102%			2023 DEC
	February		12057	15,183		94%			2023 JUL
	March		12861	17,839		110%			2024 FEB
	April		12861	14,431		89%			2023 NOV
	May		12861	16,322		101%			2023 SEP
	June		12861	16,153		100%			2023 NOV
	July		12861	14,981		93%			2024 JAN
	August		12861	17,108		106%			2024 MAY
	September		12861	14,895		92%			2024 JUN
	October		12861	16,899		105%			2024 JUN
	November		12861	15,774		98%			2024 JUN
	December		12057	14,990		93%			2024 JUN
Total Records Submitted:191,101									