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=WYCKOFF HEIGHTS MEDICAL CENTER (HOSP) PFI: 001318

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	407	325	435		106%			2024 MAR
	February		305	413		101%			2024 MAR
	March		325	484		118%			2024 MAR
	April		325	341		83%			2024 MAR
	May		325	459		112%			2024 JUN
	June		325	409		100%			2024 MAY
	July		325	403		99%			2024 MAY
	August		325	451		110%			2024 MAR
	September		325	448		110%			2024 MAR
	October		325	480		117%			2024 JUN
	November		325	393		96%			2024 JUN
	December		305	341		83%			2024 JUN
Total Records Submitted: 5,057									
ED	January	5750	4600	5,865		102%			2024 JUN
	February		4312	5,261		91%			2024 JUN
	March		4600	6,076		105%			2024 JUN
	April		4600	5,751		100%			2024 JUN
	May		4600	6,333		110%			2024 JUN
	June		4600	5,986		104%			2024 JUN
	July		4600	5,950		103%			2024 JUN
	August		4600	5,882		102%			2024 JUN
	September		4600	5,855		101%			2024 JUN
	October		4600	6,584		114%			2024 JUN
	November		4600	5,838		101%			2024 JUN
	December		4312	6,436		111%			2024 JUN
				Total Re	cords Submit	ted: 71,817			
ΙP	January	967	773	1,078		111%			2024 MAY
	February		725	946		97%			2024 MAY
	March		773	1,023		105%			2024 MAY
	April		773	950		98%			2024 MAY
	May		773	1,026		106%			2024 JUN
	June		773	1,039		107%			2024 JUN
	July		773	974		100%			2024 MAY
	August		773	996		102%			2024 JUN
	September		773	1,011		104%			2024 MAY

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	October		773	1,091		112%			2024 JUN		
	November		773	1,008		104%			2024 JUN		
	December		725	1,021		105%			2024 JUN		
	Total Records Submitted: 12,163										
OP	January	17229	13783	16,733		97%			2024 JUN		
	February		12921	15,458		89%			2024 JUN		
	March		13783	14,974		86%			2024 JUN		
	April		13783	12,936	847	75%	YES		2024 JUN		
	May		13783	15,755		91%			2024 JUN		
	June		13783	14,360		83%			2024 JUN		
	July		13783	13,299	484	77%	YES		2024 JUN		
	August		13783	15,466		89%			2024 JUN		
	September		13783	13,624	159	79%	YES		2024 JUN		
	October		13783	15,633		90%			2024 JUN		
	November		13783	15,348		89%			2024 JUN		
	December		12921	13,513		78%			2024 JUN		
	Total Records Submitted:177,099										