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=WOODHULL MED & MNTL HLTH CTR (HOSP) PFI: 001692

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	361	288	384		106%			2023 OCT
	February		270	391		108%			2024 JUN
	March		288	497		137%			2024 APR
	April		288	453		125%			2024 MAY
	May		288	501		138%			2024 APR
	June		288	465		128%			2024 JAN
	July		288	346		95%			2024 MAY
	August		288	447		123%			2024 JUN
	September		288	449		124%			2023 DEC
	October		288	316		87%			2024 FEB
	November		288	438		121%			2024 APR
	December		270	439		121%			2024 JUN
				Total Re	cords Submit	ted: 5,126			
ED	January	6093	4874	6,512		106%			2024 JUN
	February		4569	5,743		94%			2024 APR
	March		4874	6,352		104%			2024 JUN
	April		4874	6,116		100%			2024 MAY
	May		4874	6,432		105%			2024 JUN
	June		4874	5,950		97%			2024 JUN
	July		4874	6,168		101%			2024 JUN
	August		4874	6,104		100%			2024 JUN
	September		4874	5,954		97%			2024 JUN
	October		4874	4,841	33	79%	YES		2024 JUN
	November		4874	6,214		101%			2024 JUN
	December		4569	6,796		111%			2024 JUN
				Total Re	cords Submit	ted: 73,182			
IP	January	780	624	679		87%			2024 JUN
	February		585	664		85%			2024 JUL
	March		624	718		92%			2024 JUN
	April		624	613	11	78%	YES		2024 JUN
	May		624	694		88%			2024 JUN
	June		624	662		84%			2024 JUN
	July		624	713		91%			2024 JUN
	August		624	739		94%			2024 JUN
	September		624	816		104%			2024 JUN

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	October		624	438	186	56%	YES		2024 JUN	
	November		624	751		96%			2024 JUN	
	December		585	728		93%			2024 JUN	
Total Records Submitted: 8,215										
OP	January	24533	19626	23,040		93%			2024 MAY	
	February		18399	20,757		84%			2024 JUN	
	March		19626	24,891		101%			2024 JUN	
	April		19626	21,437		87%			2024 JUL	
	May		19626	23,611		96%			2024 JUL	
	June		19626	22,555		91%			2024 JUN	
	July		19626	20,125		82%			2024 JUN	
	August		19626	23,175		94%			2024 JUL	
	September		19626	20,454		83%			2024 JUL	
	October		19626	18,286	1340	74%	YES		2024 JUN	
	November		19626	21,133		86%			2024 JUL	
	December		18399	19,982		81%			2024 JUL	
	Total Records Submitted:259,446									