2024 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)

| File<br>Type                   | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------------------------|--------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS                             | January            | 951               | 760                             | 991                  |          | 104%                            |                                  |                      | 2024 APR               |
|                                | February           |                   | 713                             | 0                    | 713      | 0%                              | NO                               |                      |                        |
|                                | March              |                   | 760                             | 0                    | 760      | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 991   |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |
| ED                             | January            | 2225              | 1780                            | 212                  | 1568     | 9%                              | NO                               |                      | 2024 APR               |
|                                | February           |                   | 1668                            | 0                    | 1668     | 0%                              | NO                               |                      |                        |
|                                | March              |                   | 1780                            | 0                    | 1780     | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 212   |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |
| IP                             | January            | 852               | 681                             | 845                  |          | 99%                             |                                  |                      | 2024 MAR               |
|                                | February           |                   | 639                             | 0                    | 639      | 0%                              | NO                               |                      |                        |
|                                | March              |                   | 681                             | 0                    | 681      | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 845   |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |
| OP                             | January            | 4319              | 3455                            | 4,265                |          | 98%                             |                                  |                      | 2024 APR               |
|                                | February           |                   | 3239                            | 3                    | 3236     | 0%                              | NO                               |                      | 2024 APR               |
|                                | March              |                   | 3455                            | 0                    | 3455     | 0%                              | NO                               |                      |                        |
| Total Records Submitted: 4,268 |                    |                   |                                 |                      |          |                                 |                                  |                      |                        |

## Facility=NORTHERN WESTCHESTER HOSPITAL (HOSP) PFI: 001117