

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

Facility=NORTHERN WESTCHESTER HOSPITAL (HOSP) PFI: 001117

| 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         | 982         | 785                       | 995            |          | 101%                      |                            |                   | 2024 APR         |
|                                | February        |             | 736                       | 907            |          | 92%                       |                            |                   | 2024 MAY         |
|                                | March           |             | 785                       | 0              | 785      | 0%                        | NO                         |                   |                  |
|                                | April           |             | 785                       | 0              | 785      | 0%                        | NO                         |                   |                  |
|                                | May             |             | 785                       | 0              | 785      | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 1,902 |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                             | January         | 2242        | 1793                      | 2,293          |          | 102%                      |                            |                   | 2024 MAY         |
|                                | February        |             | 1681                      | 1,994          |          | 88%                       |                            |                   | 2024 MAY         |
|                                | March           |             | 1793                      | 0              | 1793     | 0%                        | NO                         |                   |                  |
|                                | April           |             | 1793                      | 0              | 1793     | 0%                        | NO                         |                   |                  |
|                                | May             |             | 1793                      | 0              | 1793     | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 4,287 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                             | January         | 857         | 685                       | 845            |          | 98%                       |                            |                   | 2024 MAR         |
|                                | February        |             | 642                       | 794            |          | 92%                       |                            |                   | 2024 MAY         |
|                                | March           |             | 685                       | 0              | 685      | 0%                        | NO                         |                   |                  |
|                                | April           |             | 685                       | 0              | 685      | 0%                        | NO                         |                   |                  |
|                                | May             |             | 685                       | 0              | 685      | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 1,639 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                             | January         | 4328        | 3462                      | 4,270          |          | 98%                       |                            |                   | 2024 APR         |
|                                | February        |             | 3246                      | 4,093          |          | 94%                       |                            |                   | 2024 MAY         |
|                                | March           |             | 3462                      | 0              | 3462     | 0%                        | NO                         |                   |                  |
|                                | April           |             | 3462                      | 0              | 3462     | 0%                        | NO                         |                   |                  |
|                                | May             |             | 3462                      | 0              | 3462     | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 8,363 |                 |             |                           |                |          |                           |                            |                   |                  |