

**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=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	1569	1255	1,573		100%			2024 APR
	February		1176	1,610		102%			2024 MAY
	March		1255	1,741		110%			2024 MAY
	April		1255	15	1240	0%	NO		2024 MAY
	May		1255	0	1255	0%	NO		
Total Records Submitted: 4,939									
ED	January	4114	3291	4,324		105%			2024 APR
	February		3085	4,012		97%			2024 MAY
	March		3291	4,192		101%			2024 MAY
	April		3291	21	3270	0%	NO		2024 MAY
	May		3291	0	3291	0%	NO		
Total Records Submitted: 12,549									
IP	January	2122	1697	2,126		100%			2024 APR
	February		1591	2,075		97%			2024 MAY
	March		1697	2,097		98%			2024 MAY
	April		1697	0	1697	0%	NO		
	May		1697	0	1697	0%	NO		
Total Records Submitted: 6,298									
OP	January	15924	12739	16,209		101%			2024 MAY
	February		11943	15,374		96%			2024 MAY
	March		12739	16,479		103%			2024 MAY
	April		12739	106	12633	0%	NO		2024 MAY
	May		12739	10	12729	0%	NO		2024 MAY
Total Records Submitted: 48,178									