

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=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 | 421 | 336 | 436 | | 103% | | | 2024 MAY |
| | February | | 315 | 442 | | 104% | | | 2024 MAY |
| | March | | 336 | 482 | | 114% | | | 2024 MAY |
| | April | | 336 | 430 | | 102% | | | 2024 MAY |
| | May | | 336 | 0 | 336 | 0% | NO | | |
| Total Records Submitted: 1,790 | | | | | | | | | |
| ED | January | 5979 | 4783 | 6,060 | | 101% | | | 2024 MAY |
| | February | | 4484 | 5,642 | | 94% | | | 2024 MAY |
| | March | | 4783 | 5,713 | | 95% | | | 2024 MAY |
| | April | | 4783 | 4,998 | | 83% | | | 2024 MAY |
| | May | | 4783 | 0 | 4783 | 0% | NO | | |
| Total Records Submitted: 22,413 | | | | | | | | | |
| IP | January | 1012 | 809 | 1,069 | | 105% | | | 2024 MAY |
| | February | | 759 | 950 | | 93% | | | 2024 MAY |
| | March | | 809 | 970 | | 95% | | | 2024 MAY |
| | April | | 809 | 903 | | 89% | | | 2024 MAY |
| | May | | 809 | 0 | 809 | 0% | NO | | |
| Total Records Submitted: 3,892 | | | | | | | | | |
| OP | January | 14728 | 11782 | 15,133 | | 102% | | | 2024 MAY |
| | February | | 11046 | 14,337 | | 97% | | | 2024 MAY |
| | March | | 11782 | 15,806 | | 107% | | | 2024 MAY |
| | April | | 11782 | 9,321 | 2461 | 63% | NO | | 2024 MAY |
| | May | | 11782 | 0 | 11782 | 0% | NO | | |
| Total Records Submitted: 54,597 | | | | | | | | | |