

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

Facility=WESTFIELD MEMORIAL HOSPITAL (HOSP) PFI: 000111

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	40	32	29	3	72%	NO		2024 APR
	February		30	41		102%			2024 MAY
	March		32	43		107%			2024 MAY
	April		32	45		112%			2024 JUN
	May		32	37		92%			2024 JUN
	June		32	0	32	0%	NO		
Total Records Submitted: 195									
ED	January	757	605	699		92%			2024 MAY
	February		567	716		94%			2024 MAY
	March		605	678		89%			2024 JUN
	April		605	703		92%			2024 JUN
	May		605	774		102%			2024 JUN
	June		605	0	605	0%	NO		
Total Records Submitted: 3,570									
IP	January	11	8	15		136%			2024 APR
	February		8	8		72%			2024 APR
	March		8	6	2	54%	NO		2024 MAY
	April		8	7	1	63%	NO		2024 JUN
	May		8	11		100%			2024 JUN
	June		8	0	8	0%	NO		
Total Records Submitted: 47									
OP	January	1193	954	944	10	79%	NO		2024 MAY
	February		894	1,074		90%			2024 MAY
	March		954	930	24	77%	NO		2024 JUN
	April		954	1,096		91%			2024 JUN
	May		954	1,097		91%			2024 JUN
	June		954	0	954	0%	NO		
Total Records Submitted: 5,141									