

**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=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	990	792	995		100%			2024 APR
	February		742	909		91%			2024 JUN
	March		792	1,004		101%			2024 JUN
	April		792	1,022		103%			2024 JUL
	May		792	0	792	0%	NO		
	June		792	0	792	0%	NO		
Total Records Submitted: 3,930									
ED	January	2242	1793	2,293		102%			2024 MAY
	February		1681	2,002		89%			2024 JUN
	March		1793	2,269		101%			2024 JUN
	April		1793	172	1621	7%	NO		2024 JUL
	May		1793	0	1793	0%	NO		
	June		1793	0	1793	0%	NO		
Total Records Submitted: 6,736									
IP	January	857	685	845		98%			2024 MAR
	February		642	794		92%			2024 MAY
	March		685	907		105%			2024 JUN
	April		685	0	685	0%	NO		
	May		685	0	685	0%	NO		
	June		685	0	685	0%	NO		
Total Records Submitted: 2,546									
OP	January	4333	3466	4,270		98%			2024 APR
	February		3249	4,096		94%			2024 JUN
	March		3466	4,549		104%			2024 JUN
	April		3466	4,785		110%			2024 JUL
	May		3466	0	3466	0%	NO		
	June		3466	0	3466	0%	NO		
Total Records Submitted: 17,700									