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=NEW YORK-PRESBYTERIAN WESTCHESTER (HOSP) PFI: 001122

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	736	588	916		124%			2024	JUN
	February		552	808		109%			2024	MAY
	March		588	986		133%			2024	MAY
	April		588	993		134%			2024	JUN
	May		588	1,015		137%			2024	JUL
	June		588	603		81%			2024	JUL
Total Records Submitted: 5,321										
ED	January	2665	2132	2,771		103%			2024	MAY
	February		1998	2,609		97%			2024	JUN
	March		2132	2,666		100%			2024	JUN
	April		2132	2,729		102%			2024	MAY
	May		2132	2,862		107%			2024	JUL
	June		2132	2,025	107	75%	NO		2024	JUL
				Total Re	cords Submi	tted: 15,662				
IP	January	989	791	1,093		110%			2024	JUL
	February		741	997		100%			2024	JUL
	March		791	1,040		105%			2024	JUL
	April		791	1,031		104%			2024	JUN
	May		791	1,120		113%			2024	JUL
	June		791	818		82%			2024	JUL
				Total Re	ecords Submi	itted: 6,099				
OP	January	5913	4730	5,246		88%			2024	JUN
	February		4434	5,122		86%			2024	JUL
	March		4730	5,410		91%			2024	JUL
	April		4730	5,491		92%			2024	JUL
	May		4730	5,447		92%			2024	JUL
	June		4730	3,431	1299	58%	NO		2024	JUL
				Total Re	cords Submi	tted: 30,147			-	