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=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	1,611		102%			2024 JUN
	March		1255	1,806		115%			2024 JUN
	April		1255	1,724		109%			2024 JUN
	May		1255	6	1249	0%	NO		2024 JUN
	June		1255	1	1254	0%	NO		2024 JUN
Total Records Submitted: 6,721									
ED	January	4114	3291	4,324		105%			2024 APR
	February		3085	4,012		97%			2024 MAY
	March		3291	4,312		104%			2024 JUN
	April		3291	4,130		100%			2024 JUN
	Мау		3291	40	3251	0%	NO		2024 JUN
	June		3291	0	3291	0%	NO		
				Total Re	cords Submit	ted: 16,818			
IP	January	2122	1697	2,128		100%			2024 JUN
	February		1591	2,076		97%			2024 JUN
	March		1697	2,173		102%			2024 JUN
	April		1697	2,150		101%			2024 JUN
	May		1697	0	1697	0%	NO		
	June		1697	0	1697	0%	NO		
				Total Re	cords Submit	tted: 8,527			
OP	January	15925	12740	16,210		101%			2024 JUN
	February		11943	15,382		96%			2024 JUN
	March		12740	17,078		107%			2024 JUN
	April		12740	17,472		109%			2024 JUN
	May		12740	110	12630	0%	NO		2024 JUN
	June		12740	1	12739	0%	NO		2024 JUN
Total Records Submitted: 66,253									