

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 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	70	56	44	12	62%	NO		2020 APR
	February		52	63		90%			2020 MAY
	March		56	49	7	70%	NO		2020 MAY
	April		56	0	56	0%	NO		
	May		56	21	35	30%	NO		2020 JUL
	June		56	51	5	72%	NO		2020 SEP
	July		56	54	2	77%	NO		2021 JUN
	August		56	65		92%			2021 MAR
	September		56	60		85%			2021 MAR
	October		56	64		91%			2021 MAR
	November		56	43	13	61%	NO		2021 JUN
	December		52	22	30	31%	NO		2021 JUN
Total Records Submitted: 536									
ED	January	620	496	568		91%			2021 JUN
	February		465	482		77%			2021 MAY
	March		496	405	91	65%	NO		2021 JUN
	April		496	362	134	58%	NO		2021 JUN
	May		496	422	74	68%	NO		2021 JUN
	June		496	548		88%			2021 SEP
	July		496	602		97%			2021 OCT
	August		496	637		102%			2021 SEP
	September		496	522		84%			2021 SEP
	October		496	544		87%			2021 SEP
	November		496	475	21	76%	NO		2021 SEP
	December		465	401	64	64%	NO		2021 SEP
Total Records Submitted: 5,968									
IP	January	6	4	10		166%			2020 MAY
	February		4	6		100%			2020 APR
	March		4	4		66%			2020 MAY
	April		4	1	3	16%	NO		2021 JUN
	May		4	3	1	50%	NO		2020 JUL
	June		4	1	3	16%	YES		2020 AUG
	July		4	5		83%			2021 JUN
	August		4	8		133%			2020 DEC
	September		4	1	3	16%	NO		2020 DEC

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	October		4	9		150%			2021 JAN
	November		4	3	1	50%	NO		2021 SEP
	December		4	14		233%			2021 JUN
Total Records Submitted: 65									
OP	January	1063	850	1,042		98%			2021 SEP
	February		797	877		82%			2021 SEP
	March		850	786	64	73%	NO		2021 SEP
	April		850	286	564	26%	NO		2021 MAY
	May		850	646	204	60%	NO		2021 JUN
	June		850	1,070		100%			2021 JUN
	July		850	1,166		109%			2021 OCT
	August		850	1,164		109%			2021 SEP
	September		850	1,136		106%			2021 OCT
	October		850	1,208		113%			2021 SEP
	November		850	1,094		102%			2021 SEP
	December		797	1,119		105%			2021 SEP
Total Records Submitted: 11,594									