

**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=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	925	740	880		95%			2020 MAY
	February		693	803		86%			2020 JUN
	March		740	537	203	58%	YES		2020 JUL
	April		740	107	633	11%	YES		2020 AUG
	May		740	321	419	34%	YES		2020 OCT
	June		740	837		90%			2020 OCT
	July		740	872		94%			2021 FEB
	August		740	811		87%			2021 MAR
	September		740	898		97%			2021 APR
	October		740	1,013		109%			2021 APR
	November		740	829		89%			2021 AUG
	December		693	902		97%			2021 AUG
Total Records Submitted: 8,810									
ED	January	1940	1552	2,135		110%			2024 MAR
	February		1455	1,710		88%			2024 MAR
	March		1552	1,565		80%			2020 JUL
	April		1552	790	762	40%	YES		2020 OCT
	May		1552	968	584	49%	YES		2020 OCT
	June		1552	1,382	170	71%	YES		2020 OCT
	July		1552	1,602		82%			2021 MAR
	August		1552	1,688		87%			2021 MAR
	September		1552	1,451	101	74%	NO		2021 MAR
	October		1552	1,458	94	75%	NO		2021 JUN
	November		1552	1,529	23	78%	NO		2021 AUG
	December		1455	1,496		77%			2021 AUG
Total Records Submitted: 17,774									
IP	January	827	661	818		98%			2024 MAR
	February		620	761		92%			2020 MAY
	March		661	775		93%			2024 MAR
	April		661	712		86%			2020 JUL
	May		661	754		91%			2020 AUG
	June		661	851		102%			2020 OCT
	July		661	813		98%			2020 NOV
	August		661	577	84	69%	NO		2021 MAR
	September		661	790		95%			2021 MAR

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	October		661	851		102%			2021 NOV
	November		661	761		92%			2021 AUG
	December		620	807		97%			2021 JUN
Total Records Submitted: 9,270									
OP	January	3590	2872	3,561		99%			2020 MAY
	February		2692	3,239		90%			2020 JUL
	March		2872	2,482	390	69%	YES		2020 JUL
	April		2872	1,151	1721	32%	YES		2020 OCT
	May		2872	2,572	300	71%	YES		2020 OCT
	June		2872	4,765		132%			2020 DEC
	July		2872	5,154		143%			2020 DEC
	August		2872	4,831		134%			2021 MAR
	September		2872	5,062		141%			2021 OCT
	October		2872	5,392		150%			2021 AUG
	November		2872	5,287		147%			2021 AUG
	December		2692	5,599		155%			2021 AUG
Total Records Submitted: 49,095									