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	734	587	891		121%			2021 SEP
	February		550	792		107%			2021 SEP
	March		587	1,090		148%			2021 OCT
	April		587	1,029		140%			2021 OCT
	May		587	1,019		138%			2021 OCT
	June		587	1,118		152%			2021 OCT
	July		587	953		129%			2021 OCT
	August		587	915		124%			2021 DEC
	September		587	929		126%			2021 DEC
	October		587	988		134%			2021 DEC
	November		587	952		129%			2022 FEB
	December		550	950		129%			2022 MAR
Total Records Submitted: 11,626									
ED	January	1481	1184	1,266		85%			2024 MAR
	February		1110	1,161		78%			2021 OCT
	March		1184	1,580		106%			2021 OCT
	April		1184	1,737		117%			2021 OCT
	May		1184	1,955		132%			2021 OCT
	June		1184	2,122		143%			2021 OCT
	July		1184	2,139		144%			2021 OCT
	August		1184	2,139		144%			2021 DEC
	September		1184	1,996		134%			2021 DEC
	October		1184	1,989		134%			2022 JAN
	November		1184	1,855		125%			2022 FEB
	December		1110	2,336		157%			2022 MAR
Total Records Submitted: 22,275									
IP	January	772	617	872		112%			2021 AUG
	February		579	752		97%			2021 AUG
	March		617	857		111%			2021 OCT
	April		617	822		106%			2021 OCT
	May		617	975		126%			2021 OCT
	June		617	842		109%			2021 OCT
	July		617	923		119%			2021 OCT
	August		617	857		111%			2021 OCT
	September		617	831		107%			2021 DEC

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
	October		617	887		114%			2021 DEC
	November		617	846		109%			2022 JAN
	December		579	871		112%			2022 FEB
Total Records Submitted: 10,335									
OP	January	4091	3272	5,589		*136%*			2021 SEP
	February		3068	4,831		118%			2021 SEP
	March		3272	6,259		*152%*			2021 OCT
	April		3272	5,578		*136%*			2021 OCT
	May		3272	5,074		124%			2021 OCT
	June		3272	4,801		117%			2021 OCT
	July		3272	4,602		112%			2021 OCT
	August		3272	4,960		121%			2021 DEC
	September		3272	5,092		124%			2021 DEC
	October		3272	5,148		*125%*			2021 DEC
	November		3272	5,357		*130%*			2022 MAR
	December		3068	5,359		*130%*			2022 MAR
Total Records Submitted: 62,650									