

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=WOODHULL MED & MNTL HLTH CTR (HOSP) PFI: 001692

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	220	176	348		158%			2023 MAR
	February		165	321		145%			2023 JAN
	March		176	470		213%			2023 OCT
	April		176	480		218%			2023 MAY
	May		176	428		194%			2024 MAR
	June		176	471		214%			2023 MAY
	July		176	354		160%			2024 MAR
	August		176	415		188%			2023 MAY
	September		176	446		202%			2023 MAY
	October		176	387		175%			2023 SEP
	November		176	353		160%			2023 MAY
	December		165	310		140%			2023 APR
Total Records Submitted: 4,783									
ED	January	4823	3858	4,602		95%			2023 SEP
	February		3617	4,347		90%			2023 DEC
	March		3858	5,118		106%			2024 MAR
	April		3858	5,132		106%			2023 SEP
	May		3858	5,334		110%			2024 MAR
	June		3858	5,451		113%			2024 MAR
	July		3858	3,977		82%			2024 MAR
	August		3858	5,790		120%			2024 FEB
	September		3858	5,950		123%			2023 AUG
	October		3858	6,181		128%			2023 SEP
	November		3858	5,625		116%			2023 SEP
	December		3617	6,282		130%			2023 DEC
Total Records Submitted: 63,789									
IP	January	750	600	744		99%			2023 MAY
	February		562	672		89%			2023 AUG
	March		600	770		102%			2023 JUN
	April		600	773		103%			2023 OCT
	May		600	747		99%			2024 MAR
	June		600	749		99%			2024 MAR
	July		600	737		98%			2024 MAR
	August		600	720		96%			2024 MAR
	September		600	725		96%			2024 MAR

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	October		600	782		104%			2024 MAR
	November		600	764		101%			2023 AUG
	December		562	837		111%			2024 MAR
Total Records Submitted: 9,020									
OP	January	18918	15134	32,633		172%			2024 JAN
	February		14188	30,798		162%			2023 DEC
	March		15134	40,538		214%			2024 MAR
	April		15134	37,900		200%			2024 MAR
	May		15134	31,364		165%			2024 MAR
	June		15134	28,839		152%			2024 MAR
	July		15134	19,407		102%			2024 MAR
	August		15134	32,439		171%			2024 MAR
	September		15134	33,342		176%			2023 OCT
	October		15134	30,391		160%			2024 MAR
	November		15134	28,030		148%			2024 MAR
	December		14188	43,579		230%			2023 DEC
Total Records Submitted:389,260									