

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=NEW YORK-PRESBYTERIAN WESTCHESTER (HOSP) PFI: 001122

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	683	546	556		81%			2024 MAR
	February		512	532		77%			2024 APR
	March		546	568		83%			2023 DEC
	April		546	685		100%			2024 JAN
	May		546	795		116%			2024 MAR
	June		546	791		115%			2024 MAR
	July		546	549		80%			2024 JAN
	August		546	893		130%			2024 FEB
	September		546	833		121%			2024 FEB
	October		546	821		120%			2024 MAR
	November		546	928		135%			2024 APR
	December		512	828		121%			2024 MAR
Total Records Submitted: 8,779									
ED	January	2553	2042	2,548		99%			2023 MAY
	February		1914	2,504		98%			2023 JUL
	March		2042	2,676		104%			2023 JUL
	April		2042	2,563		100%			2024 FEB
	May		2042	2,774		108%			2024 FEB
	June		2042	2,756		107%			2024 FEB
	July		2042	2,712		106%			2024 FEB
	August		2042	2,674		104%			2024 FEB
	September		2042	2,478		97%			2024 JAN
	October		2042	2,705		105%			2024 APR
	November		2042	2,675		104%			2024 MAR
	December		1914	2,856		111%			2024 MAR
Total Records Submitted: 31,921									
IP	January	963	770	1,005		104%			2023 JUL
	February		722	933		96%			2023 JUN
	March		770	1,022		106%			2023 JUN
	April		770	944		98%			2023 NOV
	May		770	1,008		104%			2024 FEB
	June		770	937		97%			2024 JAN
	July		770	921		95%			2024 FEB
	August		770	1,010		104%			2024 JAN
	September		770	934		96%			2024 FEB

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	October		770	1,065		110%			2024 MAR
	November		770	1,013		105%			2024 APR
	December		722	1,064		110%			2024 MAR
Total Records Submitted: 11,856									
OP	January	8106	6484	7,994		98%			2024 JAN
	February		6079	7,238		89%			2024 MAR
	March		6484	8,997		110%			2024 FEB
	April		6484	6,502		80%			2024 MAR
	May		6484	5,023	1461	61%	YES		2024 FEB
	June		6484	5,043	1441	62%	YES		2024 MAR
	July		6484	4,656	1828	57%	YES		2024 MAR
	August		6484	5,318	1166	65%	YES		2024 MAR
	September		6484	4,754	1730	58%	YES		2024 MAR
	October		6484	5,365	1119	66%	NO		2024 MAR
	November		6484	5,122	1362	63%	NO		2024 MAR
	December		6079	4,900	1179	60%	NO		2024 APR
Total Records Submitted: 70,912									