

**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=CHENANGO MEM HOSPITAL INC (HOSP) PFI: 000128

| 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 | 213 | 170 | 194 | | 91% | | | 2021 MAR |
| | February | | 159 | 169 | | 79% | | | 2020 APR |
| | March | | 170 | 161 | 9 | 75% | YES | | 2020 MAY |
| | April | | 170 | 22 | 148 | 10% | YES | | 2020 JUN |
| | May | | 170 | 114 | 56 | 53% | YES | | 2020 JUL |
| | June | | 170 | 189 | | 88% | | | 2020 AUG |
| | July | | 170 | 197 | | 92% | | | 2020 SEP |
| | August | | 170 | 152 | 18 | 71% | YES | | 2020 OCT |
| | September | | 170 | 141 | 29 | 66% | YES | | 2023 JUL |
| | October | | 170 | 91 | 79 | 42% | YES | | 2024 MAR |
| | November | | 170 | 114 | 56 | 53% | YES | | 2023 APR |
| | December | | 159 | 68 | 91 | 31% | YES | | 2022 JAN |
| Total Records Submitted: 1,612 | | | | | | | | | |
| ED | January | 1418 | 1134 | 1,461 | | 103% | | | 2020 MAR |
| | February | | 1063 | 1,289 | | 90% | | | 2020 APR |
| | March | | 1134 | 1,174 | | 82% | | | 2020 MAY |
| | April | | 1134 | 612 | 522 | 43% | YES | | 2020 JUN |
| | May | | 1134 | 800 | 334 | 56% | YES | | 2020 JUL |
| | June | | 1134 | 974 | 160 | 68% | YES | | 2020 AUG |
| | July | | 1134 | 1,099 | 35 | 77% | YES | | 2021 DEC |
| | August | | 1134 | 1,078 | 56 | 76% | YES | | 2020 OCT |
| | September | | 1134 | 1,021 | 113 | 72% | YES | | 2023 APR |
| | October | | 1134 | 1,101 | 33 | 77% | YES | | 2023 MAR |
| | November | | 1134 | 780 | 354 | 55% | YES | | 2023 APR |
| | December | | 1063 | 1,132 | | 79% | | | 2023 JUN |
| Total Records Submitted: 12,521 | | | | | | | | | |
| IP | January | 108 | 86 | 110 | | 101% | | | 2020 MAR |
| | February | | 81 | 99 | | 91% | | | 2020 APR |
| | March | | 86 | 99 | | 91% | | | 2020 MAY |
| | April | | 86 | 77 | 9 | 71% | YES | | 2020 JUN |
| | May | | 86 | 99 | | 91% | | | 2020 JUL |
| | June | | 86 | 78 | 8 | 72% | YES | | 2020 AUG |
| | July | | 86 | 76 | 10 | 70% | YES | | 2021 DEC |
| | August | | 86 | 85 | 1 | 78% | YES | | 2020 OCT |
| | September | | 86 | 83 | 3 | 76% | YES | | 2022 MAR |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 86 | 114 | | 105% | | | 2022 JAN |
| | November | | 86 | 100 | | 92% | | | 2022 JAN |
| | December | | 81 | 122 | | 112% | | | 2023 MAR |
| Total Records Submitted: 1,142 | | | | | | | | | |
| OP | January | 2538 | 2030 | 2,839 | | 111% | | | 2021 MAR |
| | February | | 1903 | 2,415 | | 95% | | | 2020 APR |
| | March | | 2030 | 2,029 | 1 | 79% | YES | | 2020 MAY |
| | April | | 2030 | 1,031 | 999 | 40% | YES | | 2020 JUN |
| | May | | 2030 | 1,813 | 217 | 71% | YES | | 2020 JUL |
| | June | | 2030 | 2,566 | | 101% | | | 2020 AUG |
| | July | | 2030 | 2,720 | | 107% | | | 2021 DEC |
| | August | | 2030 | 2,357 | | 92% | | | 2021 DEC |
| | September | | 2030 | 2,406 | | 94% | | | 2024 FEB |
| | October | | 2030 | 2,616 | | 103% | | | 2024 MAR |
| | November | | 2030 | 2,146 | | 84% | | | 2024 MAR |
| | December | | 1903 | 2,288 | | 90% | | | 2024 MAR |
| Total Records Submitted: 27,226 | | | | | | | | | |