

**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=MASSENA MEMORIAL HOSPITAL (HOSP) PFI: 000804

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	108	86	101		93%			2021 AUG
	February		81	94		87%			2021 AUG
	March		86	139		128%			2021 AUG
	April		86	112		103%			2021 AUG
	May		86	116		107%			2021 SEP
	June		86	104		96%			2021 SEP
	July		86	134		124%			2021 OCT
	August		86	126		116%			2022 JAN
	September		86	87		80%			2022 JAN
	October		86	131		121%			2022 JAN
	November		86	94		87%			2022 JAN
	December		81	68	13	62%	YES		2022 FEB
Total Records Submitted: 1,306									
ED	January	890	712	830		93%			2021 SEP
	February		667	759		85%			2021 AUG
	March		712	916		102%			2022 JAN
	April		712	1,010		113%			2021 AUG
	May		712	1,025		115%			2022 MAR
	June		712	1,125		126%			2022 MAR
	July		712	1,218		136%			2022 MAY
	August		712	1,212		136%			2022 MAR
	September		712	1,101		123%			2022 JAN
	October		712	1,181		132%			2022 MAR
	November		712	1,073		120%			2022 MAR
	December		667	1,069		120%			2022 MAY
Total Records Submitted: 12,519									
IP	January	87	69	82		94%			2021 AUG
	February		65	47	18	54%	YES		2022 MAY
	March		69	66	3	75%	YES		2021 AUG
	April		69	65	4	74%	YES		2021 AUG
	May		69	86		98%			2022 MAY
	June		69	95		109%			2022 MAY
	July		69	116		133%			2022 MAY
	August		69	90		103%			2022 MAY
	September		69	109		125%			2021 OCT

**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=MASSENA MEMORIAL HOSPITAL (HOSP) PFI: 000804

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		69	108		124%			2022 JAN
	November		69	113		129%			2022 JAN
	December		65	117		134%			2022 MAY
Total Records Submitted: 1,094									
OP	January	3128	2502	4,667		149%			2022 JAN
	February		2346	3,821		122%			2021 SEP
	March		2502	4,411		141%			2022 JAN
	April		2502	4,218		134%			2021 SEP
	May		2502	3,809		121%			2021 SEP
	June		2502	3,840		122%			2022 JAN
	July		2502	3,485		111%			2021 OCT
	August		2502	615	1887	19%	YES		2022 JAN
	September		2502	5,277		168%			2022 JAN
	October		2502	5,085		162%			2022 JAN
	November		2502	5,012		160%			2022 JAN
	December		2346	5,065		161%			2022 FEB
Total Records Submitted: 49,305									