

**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=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	174	139	151		86%			2024 APR
	February		130	149		85%			2024 FEB
	March		139	165		94%			2023 SEP
	April		139	187		107%			2023 OCT
	May		139	192		110%			2023 OCT
	June		139	200		114%			2023 SEP
	July		139	174		100%			2023 DEC
	August		139	211		121%			2023 NOV
	September		139	180		103%			2024 MAR
	October		139	209		120%			2023 DEC
	November		139	180		103%			2024 JAN
	December		130	197		113%			2024 MAR
Total Records Submitted: 2,195									
ED	January	1281	1024	1,195		93%			2024 JAN
	February		960	1,090		85%			2024 FEB
	March		1024	1,357		105%			2023 OCT
	April		1024	1,428		111%			2024 MAR
	May		1024	1,472		114%			2024 MAR
	June		1024	1,340		104%			2024 FEB
	July		1024	1,495		116%			2024 MAR
	August		1024	1,398		109%			2024 FEB
	September		1024	1,390		108%			2024 FEB
	October		1024	1,473		114%			2024 JAN
	November		1024	1,479		115%			2024 FEB
	December		960	1,665		129%			2024 MAR
Total Records Submitted: 16,782									
IP	January	103	82	115		111%			2023 MAY
	February		77	101		98%			2023 JUN
	March		82	111		107%			2023 JUN
	April		82	111		107%			2023 JUL
	May		82	108		104%			2024 JAN
	June		82	116		112%			2023 NOV
	July		82	113		109%			2024 FEB
	August		82	92		89%			2023 NOV
	September		82	102		99%			2023 DEC

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	October		82	93		90%			2023 DEC
	November		82	95		92%			2024 FEB
	December		77	103		100%			2024 FEB
Total Records Submitted: 1,260									
OP	January	2558	2046	2,659		103%			2024 MAR
	February		1918	2,502		97%			2024 FEB
	March		2046	3,032		118%			2024 MAR
	April		2046	2,785		108%			2024 MAR
	May		2046	3,048		119%			2024 MAR
	June		2046	3,108		121%			2024 MAR
	July		2046	2,919		114%			2024 APR
	August		2046	3,206		125%			2024 MAR
	September		2046	2,978		116%			2024 APR
	October		2046	3,164		123%			2024 MAR
	November		2046	2,991		116%			2024 APR
	December		1918	2,785		108%			2024 MAR
Total Records Submitted: 35,177									