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=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	115	92	141		122%			2023 JUL
	February		86	116		100%			2023 JUN
	March		92	185		*160%*			2023 OCT
	April		92	110		95%			2023 OCT
	May		92	168		*146%*			2023 OCT
	June		92	174		*151%*			2024 JAN
	July		92	147		*127%*			2023 DEC
	August		92	138		120%			2024 FEB
	September		92	134		116%			2023 DEC
	October		92	185		*160%*			2024 JAN
	November		92	108		93%			2024 MAR
	December		86	134		116%			2024 APR
	Total Records Submitted: 1,740								
ED	January	1097	877	955		87%			2023 OCT
	February		822	852		77%			2023 AUG
	March		877	974		88%			2023 AUG
	April		877	1,088		99%			2023 OCT
	May		877	1,086		98%			2024 JAN
	June		877	1,027		93%			2024 JAN
	July		877	1,127		102%			2023 OCT
	August		877	1,060		96%			2024 FEB
	September		877	1,017		92%			2024 MAR
	October		877	1,129		102%			2024 FEB
	November		877	1,105		100%			2024 FEB
	December		822	1,218		111%			2024 APR
	Total Records Submitted: 12,638								
IP	January	112	89	126		112%			2023 JUL
	February		84	105		93%			2023 OCT
	March		89	99		88%			2023 AUG
	April		89	96		85%			2023 SEP
	May		89	89		79%			2023 NOV
	June		89	82	7	73%	YES		2023 AUG
	July		89	99		88%			2023 OCT
	August		89	94		83%			2023 OCT
	September		89	102		91%			2023 DEC

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		89	100		89%			2024 FEB
	November		89	111		99%			2024 MAR
	December		84	104		92%			2024 MAR
Total Records Submitted: 1,207								
OP	January	3325	2660	3,253		97%			2024 FEB
	February		2493	3,165		95%			2024 FEB
	March		2660	3,800		114%			2024 FEB
	April		2660	3,482		104%			2024 APR
	May		2660	3,847		115%			2023 DEC
	June		2660	3,565		107%			2024 MAR
	July		2660	3,327		100%			2024 JAN
	August		2660	3,765		113%			2024 APR
	September		2660	3,475		104%			2024 MAR
	October		2660	3,894		117%			2024 APR
	November		2660	3,655		109%			2024 MAR
	December		2493	3,308		99%			2024 MAR
	Total Records Submitted: 42,536								