

**2020 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2019 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	150	120	141		94%			2021 JUL
	February		112	135		90%			2021 JUL
	March		120	118	2	78%	YES		2021 JUL
	April		120	17	103	11%	YES		2020 DEC
	May		120	55	65	36%	YES		2021 JUL
	June		120	133		88%			2021 JUL
	July		120	133		88%			2021 JUL
	August		120	123		82%			2021 SEP
	September		120	101	19	67%	YES		2021 JUL
	October		120	127		84%			2021 JUL
	November		120	100	20	66%	YES		2021 JUL
	December		112	122		81%			2021 JUL
Total Records Submitted: 1,305									
ED	January	1073	858	1,134		105%			2021 JUL
	February		804	1,031		96%			2021 SEP
	March		858	901		83%			2021 SEP
	April		858	541	317	50%	YES		2021 SEP
	May		858	756	102	70%	YES		2021 SEP
	June		858	851	7	79%	YES		2021 SEP
	July		858	1,022		95%			2021 SEP
	August		858	960		89%			2021 SEP
	September		858	850	8	79%	YES		2021 SEP
	October		858	900		83%			2021 SEP
	November		858	853	5	79%	YES		2021 SEP
	December		804	890		82%			2021 SEP
Total Records Submitted: 10,689									
IP	January	126	100	143		113%			2021 AUG
	February		94	109		86%			2021 JUL
	March		100	90	10	71%	YES		2021 JUL
	April		100	72	28	57%	YES		2021 JUL
	May		100	68	32	53%	YES		2021 JUL
	June		100	119		94%			2021 JUL
	July		100	91	9	72%	YES		2021 JUL
	August		100	86	14	68%	YES		2021 JUL
	September		100	67	33	53%	YES		2021 JUL

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	October		100	72	28	57%	YES		2021 JUL
	November		100	60	40	47%	YES		2021 JUL
	December		94	74	20	58%	YES		2021 JUL
Total Records Submitted: 1,051									
OP	January	3246	2596	3,416		105%			2021 SEP
	February		2434	2,961		91%			2021 SEP
	March		2596	2,597		80%			2021 JUL
	April		2596	1,374	1222	42%	YES		2021 SEP
	May		2596	2,295	301	70%	YES		2021 JUL
	June		2596	3,135		96%			2021 SEP
	July		2596	3,686		113%			2021 JUL
	August		2596	3,373		103%			2021 JUL
	September		2596	3,427		105%			2021 JUL
	October		2596	3,803		117%			2021 JUL
	November		2596	3,527		108%			2021 JUL
	December		2434	3,951		121%			2021 JUL
Total Records Submitted: 37,545									