2020 SPARCS Data Submission Compliance Report -- Data Received Through June 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					