

**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=BASSETT HEALTHCARE HERKIMER (HOSP) PFI: 004100

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	16	12	20		125%			2020 MAR
	February		12	13		81%			2020 MAR
	March		12	8	4	50%	YES		2020 MAR
	April		12	0	12	0%	YES		
	May		12	0	12	0%	YES		
	June		12	6	6	37%	YES		2020 AUG
	July		12	8	4	50%	YES		2020 AUG
	August		12	20		125%			2020 OCT
	September		12	16		100%			2020 NOV
	October		12	27		168%			2020 DEC
	November		12	18		112%			2021 FEB
	December		12	16		100%			2021 FEB
Total Records Submitted: 152									
OP	January	7394	5915	8,516		115%			2020 NOV
	February		5545	7,090		95%			2020 JUL
	March		5915	5,784	131	78%	YES		2021 NOV
	April		5915	3,673	2242	49%	YES		2021 NOV
	May		5915	5,584	331	75%	YES		2021 NOV
	June		5915	8,882		120%			2021 NOV
	July		5915	8,557		115%			2021 APR
	August		5915	8,294		112%			2023 MAY
	September		5915	9,011		121%			2021 APR
	October		5915	9,274		125%			2021 DEC
	November		5915	8,738		118%			2021 MAY
	December		5545	8,946		120%			2021 MAY
Total Records Submitted: 92,349									