

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 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	134	107	30	77	22%	YES		2022 JAN
	February		100	42	58	31%	YES		2022 JAN
	March		107	83	24	61%	YES		2023 JUN
	April		107	92	15	68%	YES		2023 APR
	May		107	87	20	64%	YES		2023 MAR
	June		107	122		91%			2023 JUL
	July		107	143		106%			2023 MAR
	August		107	149		111%			2024 FEB
	September		107	122		91%			2023 JAN
	October		107	123		91%			2024 JAN
	November		107	168		125%			2024 MAR
	December		100	173		129%			2024 MAR
Total Records Submitted: 1,334									
ED	January	1043	834	467	367	44%	YES		2024 JAN
	February		782	513	269	49%	YES		2023 JUL
	March		834	1,086		104%			2024 JAN
	April		834	1,184		113%			2024 FEB
	May		834	1,164		111%			2024 MAR
	June		834	2,608		250%			2024 JAN
	July		834	1,305		125%			2023 DEC
	August		834	1,324		126%			2024 MAR
	September		834	1,264		121%			2024 MAR
	October		834	2,608		250%			2023 DEC
	November		834	1,276		122%			2023 MAR
	December		782	1,231		118%			2023 JUN
Total Records Submitted: 16,030									
IP	January	95	76	125		131%			2023 MAR
	February		71	100		105%			2021 SEP
	March		76	95		100%			2022 JAN
	April		76	78		82%			2022 MAR
	May		76	167		175%			2021 SEP
	June		76	98		103%			2022 MAR
	July		76	92		96%			2022 MAR
	August		76	100		105%			2023 JUN
	September		76	90		94%			2022 APR

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 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
	October		76	110		115%			2024 FEB
	November		76	119		125%			2022 OCT
	December		71	133		140%			2023 SEP
Total Records Submitted: 1,307									
OP	January	2268	1814	1,252	562	55%	YES		2024 FEB
	February		1701	1,576	125	69%	YES		2024 FEB
	March		1814	2,399		105%			2024 FEB
	April		1814	2,385		105%			2024 MAR
	May		1814	2,308		101%			2024 MAR
	June		1814	4,074		179%			2024 MAR
	July		1814	1,949		85%			2024 MAR
	August		1814	2,057		90%			2024 MAR
	September		1814	2,069		91%			2024 MAR
	October		1814	3,292		145%			2024 MAR
	November		1814	1,540	274	67%	YES		2023 JUN
	December		1701	1,638	63	72%	YES		2024 MAR
Total Records Submitted: 26,539									