

**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=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	15	12	13		86%			2021 MAR
	February		11	15		100%			2021 MAY
	March		12	17		113%			2021 MAY
	April		12	23		153%			2021 OCT
	May		12	20		133%			2021 OCT
	June		12	27		180%			2021 OCT
	July		12	27		180%			2021 SEP
	August		12	25		166%			2021 NOV
	September		12	22		146%			2021 NOV
	October		12	15		100%			2021 DEC
	November		12	13		86%			2022 JAN
	December		11	14		93%			2022 FEB
Total Records Submitted: 231									
OP	January	7695	6156	8,453		109%			2023 FEB
	February		5771	7,801		101%			2023 FEB
	March		6156	8,868		115%			2023 FEB
	April		6156	7,458		96%			2023 FEB
	May		6156	6,886		89%			2023 FEB
	June		6156	8,047		104%			2023 FEB
	July		6156	7,051		91%			2023 FEB
	August		6156	7,702		100%			2023 FEB
	September		6156	7,858		102%			2023 FEB
	October		6156	8,057		104%			2022 OCT
	November		6156	7,920		102%			2023 FEB
	December		5771	7,313		95%			2022 JUN
Total Records Submitted: 93,414									