

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 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	108	86	106		98%			2022 MAR
	February		81	88		81%			2022 JUN
	March		86	134		124%			2022 JUN
	April		86	105		97%			2022 AUG
	May		86	109		100%			2023 OCT
	June		86	111		102%			2023 OCT
	July		86	116		107%			2023 OCT
	August		86	123		113%			2023 OCT
	September		86	111		102%			2023 APR
	October		86	120		111%			2023 APR
	November		86	131		121%			2023 OCT
	December		81	135		125%			2023 OCT
Total Records Submitted: 1,389									
ED	January	1043	834	1,069		102%			2022 JUN
	February		782	932		89%			2022 JUN
	March		834	1,096		105%			2022 AUG
	April		834	1,064		102%			2022 DEC
	May		834	1,159		111%			2023 OCT
	June		834	1,122		107%			2023 OCT
	July		834	1,139		109%			2023 OCT
	August		834	1,182		113%			2023 OCT
	September		834	1,043		100%			2023 OCT
	October		834	1,110		106%			2023 OCT
	November		834	1,077		103%			2023 OCT
	December		782	1,178		112%			2023 DEC
Total Records Submitted: 13,171									
IP	January	91	72	104		114%			2022 JUN
	February		68	108		118%			2022 AUG
	March		72	108		118%			2022 JUN
	April		72	105		115%			2022 DEC
	May		72	99		108%			2023 OCT
	June		72	109		119%			2023 OCT
	July		72	135		148%			2023 MAR
	August		72	130		142%			2023 OCT
	September		72	102		112%			2023 OCT

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	October		72	124		136%			2023 OCT
	November		72	96		105%			2023 MAR
	December		68	127		139%			2023 OCT
Total Records Submitted: 1,347									
OP	January	4108	3286	4,954		120%			2022 JUN
	February		3081	3,647		88%			2022 JUN
	March		3286	4,235		103%			2022 AUG
	April		3286	3,463		84%			2022 DEC
	May		3286	2,378	908	57%	YES		2024 FEB
	June		3286	2,833	453	68%	YES		2023 OCT
	July		3286	2,699	587	65%	YES		2023 DEC
	August		3286	2,966	320	72%	YES		2024 JAN
	September		3286	3,260	26	79%	YES		2024 JAN
	October		3286	3,255	31	79%	YES		2024 JAN
	November		3286	3,310		80%			2023 DEC
	December		3081	2,902	179	70%	YES		2023 DEC
Total Records Submitted: 39,902									