

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024**  
**Submissions Not Meeting the Standard of 80% of 2021 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	19	15	12	3	63%	YES		2022 APR
	February		14	8	6	42%	YES		2022 MAY
	March		15	26		136%			2022 JUN
	April		15	11	4	57%	YES		2022 JUN
	May		15	11	4	57%	YES		2022 JUN
	June		15	12	3	63%	YES		2022 AUG
	July		15	15		78%			2022 OCT
	August		15	17		89%			2022 OCT
	September		15	13	2	68%	YES		2022 NOV
	October		15	0	15	0%	YES		
	November		15	13	2	68%	YES		2023 JAN
	December		14	15		78%			2023 FEB
Total Records Submitted: 153									
OP	January	7784	6227	7,335		94%			2023 APR
	February		5838	6,960		89%			2023 APR
	March		6227	8,359		107%			2023 APR
	April		6227	7,419		95%			2023 APR
	May		6227	7,616		97%			2023 APR
	June		6227	8,240		105%			2023 APR
	July		6227	7,123		91%			2023 APR
	August		6227	8,110		104%			2023 APR
	September		6227	7,900		101%			2023 APR
	October		6227	7,537		96%			2024 JAN
	November		6227	7,877		101%			2023 SEP
	December		5838	6,948		89%			2023 SEP
Total Records Submitted: 91,424									