

**2022 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2021 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	111	88	141		127%			2023 JUN
	February		83	162		145%			2023 JUN
	March		88	251		226%			2023 JUN
	April		88	174		156%			2023 JUN
	May		88	181		163%			2023 JUN
	June		88	202		181%			2023 DEC
	July		88	132		118%			2023 MAR
	August		88	163		146%			2023 JUN
	September		88	168		151%			2023 JUN
	October		88	172		154%			2023 DEC
	November		88	171		154%			2023 JUN
	December		83	173		155%			2023 MAY
Total Records Submitted: 2,090									
ED	January	1335	1068	1,200		89%			2023 SEP
	February		1001	882	119	66%	YES		2023 JUN
	March		1068	1,165		87%			2023 JUL
	April		1068	1,227		91%			2024 APR
	May		1068	1,267		94%			2023 AUG
	June		1068	1,316		98%			2024 FEB
	July		1068	1,390		104%			2024 MAY
	August		1068	1,417		106%			2024 APR
	September		1068	1,326		99%			2023 MAR
	October		1068	1,371		102%			2023 SEP
	November		1068	1,373		102%			2024 FEB
	December		1001	1,441		107%			2023 DEC
Total Records Submitted: 15,375									
IP	January	108	86	107		99%			2023 MAR
	February		81	93		86%			2023 FEB
	March		86	83	3	76%	YES		2022 NOV
	April		86	97		89%			2023 JUN
	May		86	87		80%			2023 FEB
	June		86	112		103%			2024 FEB
	July		86	103		95%			2024 FEB
	August		86	98		90%			2022 DEC
	September		86	98		90%			2023 MAR

**2022 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2021 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		86	117		108%			2023 JAN
	November		86	125		115%			2023 MAY
	December		81	119		110%			2023 DEC
Total Records Submitted: 1,239									
OP	January	2211	1768	1,904		86%			2024 APR
	February		1658	1,895		85%			2024 MAR
	March		1768	2,474		111%			2024 MAR
	April		1768	2,478		112%			2024 FEB
	May		1768	2,779		125%			2024 JAN
	June		1768	2,846		128%			2024 APR
	July		1768	2,607		117%			2023 SEP
	August		1768	2,794		126%			2024 APR
	September		1768	2,861		129%			2024 FEB
	October		1768	2,869		129%			2024 MAR
	November		1768	2,792		126%			2024 MAY
	December		1658	2,412		109%			2024 FEB
Total Records Submitted: 30,711									