

**2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2022 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	13	10	5	5	38%	YES		2023 MAR
	February		9	16		123%			2023 MAY
	March		10	10		76%			2023 MAY
	April		10	8	2	61%	YES		2023 JUN
	May		10	15		115%			2023 JUN
	June		10	8	2	61%	YES		2023 JUN
	July		10	8	2	61%	YES		2023 AUG
	August		10	12		92%			2023 SEP
	September		10	17		130%			2023 OCT
	October		10	5	5	38%	YES		2024 FEB
	November		10	11		84%			2023 NOV
	December		9	14		107%			2024 JAN
Total Records Submitted: 129									
OP	January	7618	6094	7,716		101%			2024 JAN
	February		5713	7,264		95%			2024 JAN
	March		6094	8,420		110%			2024 JAN
	April		6094	7,055		92%			2023 DEC
	May		6094	7,762		101%			2024 JAN
	June		6094	7,678		100%			2024 JAN
	July		6094	6,665		87%			2024 JAN
	August		6094	7,169		94%			2024 MAY
	September		6094	6,801		89%			2024 MAY
	October		6094	7,487		98%			2024 MAY
	November		6094	7,482		98%			2024 MAY
	December		5713	6,432		84%			2024 JUN
Total Records Submitted: 87,931									