

**2024 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2023 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	145	116	162		111%			2024 MAR
	February		108	60	48	41%	NO		2024 APR
	March		116	7	109	4%	NO		2024 APR
Total Records Submitted: 229									
ED	January	1053	842	1,139		108%			2024 APR
	February		789	528	261	50%	NO		2024 APR
	March		842	59	783	5%	NO		2024 APR
Total Records Submitted: 1,726									
IP	January	100	80	109		109%			2024 MAR
	February		75	20	55	20%	NO		2024 MAR
	March		80	0	80	0%	NO		
Total Records Submitted: 129									
OP	January	3544	2835	3,765		106%			2024 APR
	February		2658	1,715	943	48%	NO		2024 APR
	March		2835	525	2310	14%	NO		2024 APR
Total Records Submitted: 6,005									