

**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=CANTON-POTSDAM HOSPITAL (HOSP) PFI: 000815

| 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 | 759 | 607 | 751 | | 98% | | | 2024 APR |
| | February | | 569 | 325 | 244 | 42% | NO | | 2024 APR |
| | March | | 607 | 45 | 562 | 5% | NO | | 2024 APR |
| Total Records Submitted: 1,121 | | | | | | | | | |
| ED | January | 1887 | 1509 | 1,890 | | 100% | | | 2024 APR |
| | February | | 1415 | 814 | 601 | 43% | NO | | 2024 APR |
| | March | | 1509 | 130 | 1379 | 6% | NO | | 2024 APR |
| Total Records Submitted: 2,834 | | | | | | | | | |
| IP | January | 405 | 324 | 394 | | 97% | | | 2024 APR |
| | February | | 303 | 91 | 212 | 22% | NO | | 2024 APR |
| | March | | 324 | 1 | 323 | 0% | NO | | 2024 APR |
| Total Records Submitted: 486 | | | | | | | | | |
| OP | January | 4146 | 3316 | 4,099 | | 98% | | | 2024 APR |
| | February | | 3109 | 2,195 | 914 | 52% | NO | | 2024 APR |
| | March | | 3316 | 631 | 2685 | 15% | NO | | 2024 APR |
| Total Records Submitted: 6,925 | | | | | | | | | |