

**2024 SPARCS Data Submission Compliance Report -- Data Received Through May 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	163		112%			2024 APR
	February		108	165		113%			2024 MAY
	March		116	174		120%			2024 MAY
	April		116	34	82	23%	NO		2024 MAY
	May		116	0	116	0%	NO		
Total Records Submitted: 536									
ED	January	1053	842	1,140		108%			2024 APR
	February		789	1,147		108%			2024 MAY
	March		842	1,056		100%			2024 MAY
	April		842	282	560	26%	NO		2024 MAY
	May		842	16	826	1%	NO		2024 MAY
Total Records Submitted: 3,641									
IP	January	100	80	110		110%			2024 APR
	February		75	97		97%			2024 MAY
	March		80	79	1	79%	NO		2024 MAY
	April		80	4	76	4%	NO		2024 MAY
	May		80	0	80	0%	NO		
Total Records Submitted: 290									
OP	January	3545	2836	3,771		106%			2024 MAY
	February		2658	3,663		103%			2024 MAY
	March		2836	3,742		105%			2024 MAY
	April		2836	1,480	1356	41%	NO		2024 MAY
	May		2836	119	2717	3%	NO		2024 MAY
Total Records Submitted: 12,775									