

**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=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	10	8	7	1	70%	NO		2024 JAN
	February		7	5	2	50%	NO		2024 MAR
	March		8	13		130%			2024 APR
	April		8	5	3	50%	NO		2024 MAY
	May		8	8		80%			2024 MAY
Total Records Submitted: 38									
OP	January	7327	5861	5,022	839	68%	NO		2024 MAY
	February		5495	6,359		86%			2024 MAY
	March		5861	6,560		89%			2024 MAY
	April		5861	6,480		88%			2024 MAY
	May		5861	3,946	1915	53%	NO		2024 MAY
Total Records Submitted: 28,367									