

**2024 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)**

Facility=CHENANGO MEM HOSPITAL INC (HOSP) PFI: 000128

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	183	146	163		89%			2024 APR
	February		137	197		107%			2024 JUN
	March		146	188		102%			2024 APR
	April		146	237		129%			2024 JUN
	May		146	205		112%			2024 JUL
	June		146	114	32	62%	NO		2024 JUL
Total Records Submitted: 1,104									
ED	January	1399	1119	1,491		106%			2024 APR
	February		1049	1,309		93%			2024 APR
	March		1119	1,386		99%			2024 JUN
	April		1119	1,272		90%			2024 JUN
	May		1119	1,492		106%			2024 JUL
	June		1119	913	206	65%	NO		2024 JUL
Total Records Submitted: 7,863									
IP	January	105	84	146		139%			2024 APR
	February		78	130		123%			2024 APR
	March		84	116		110%			2024 JUN
	April		84	112		106%			2024 JUN
	May		84	110		104%			2024 JUL
	June		84	52	32	49%	NO		2024 JUL
Total Records Submitted: 666									
OP	January	2935	2348	3,048		103%			2024 JUL
	February		2201	3,026		103%			2024 JUL
	March		2348	3,123		106%			2024 JUL
	April		2348	3,283		111%			2024 JUL
	May		2348	3,342		113%			2024 JUL
	June		2348	2,064	284	70%	NO		2024 JUL
Total Records Submitted: 17,886									