

**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=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	164		113%			2024 JUN
	February		108	165		113%			2024 MAY
	March		116	181		124%			2024 JUN
	April		116	189		130%			2024 JUN
	May		116	37	79	25%	NO		2024 JUN
	June		116	0	116	0%	NO		
Total Records Submitted: 736									
ED	January	1053	842	1,140		108%			2024 APR
	February		789	1,148		109%			2024 JUN
	March		842	1,092		103%			2024 JUN
	April		842	1,029		97%			2024 JUN
	May		842	396	446	37%	NO		2024 JUN
	June		842	6	836	0%	NO		2024 JUN
Total Records Submitted: 4,811									
IP	January	100	80	110		110%			2024 APR
	February		75	98		98%			2024 JUN
	March		80	88		88%			2024 JUN
	April		80	88		88%			2024 JUN
	May		80	13	67	13%	NO		2024 JUN
	June		80	1	79	1%	NO		2024 JUN
Total Records Submitted: 398									
OP	January	3545	2836	3,772		106%			2024 JUN
	February		2658	3,676		103%			2024 JUN
	March		2836	3,811		107%			2024 JUN
	April		2836	4,041		113%			2024 JUN
	May		2836	1,502	1334	42%	NO		2024 JUN
	June		2836	63	2773	1%	NO		2024 JUN
Total Records Submitted: 16,865									