

**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=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	12		120%			2024 JUN
	June		8	6	2	60%	NO		2024 JUN
Total Records Submitted: 48									
OP	January	7327	5861	5,023	838	68%	NO		2024 JUN
	February		5495	6,360		86%			2024 JUN
	March		5861	6,562		89%			2024 JUN
	April		5861	6,561		89%			2024 JUN
	May		5861	6,925		94%			2024 JUN
	June		5861	2,970	2891	40%	NO		2024 JUN
Total Records Submitted: 34,401									