

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=BUFFALO GENERAL MEDICAL CENTER (HOSP) PFI: 000207

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	1472	1177	1,493		101%			2020 APR
	February		1104	1,496		101%			2020 APR
	March		1177	1,057	120	71%	YES		2020 MAY
	April		1177	371	806	25%	YES		2020 JUN
	May		1177	737	440	50%	YES		2020 JUL
	June		1177	1,326		90%			2020 SEP
	July		1177	1,541		104%			2020 OCT
	August		1177	1,446		98%			2020 OCT
	September		1177	1,556		105%			2020 NOV
	October		1177	1,704		115%			2021 JUN
	November		1177	1,394		94%			2021 JUN
	December		1104	1,076	28	73%	YES		2021 JUN
Total Records Submitted: 15,197									
ED	January	3564	2851	3,361		94%			2024 JAN
	February		2673	3,068		86%			2024 JAN
	March		2851	2,918		81%			2024 JAN
	April		2851	1,745	1106	48%	YES		2020 JUL
	May		2851	2,184	667	61%	YES		2020 AUG
	June		2851	2,518	333	70%	YES		2024 JAN
	July		2851	2,896		81%			2020 OCT
	August		2851	2,928		82%			2020 NOV
	September		2851	2,716	135	76%	YES		2021 JUN
	October		2851	2,796	55	78%	YES		2021 JUN
	November		2851	2,535	316	71%	YES		2021 JUN
	December		2673	2,107	566	59%	YES		2021 JUN
Total Records Submitted: 31,772									
IP	January	1989	1591	2,075		104%			2024 JAN
	February		1491	1,976		99%			2024 JAN
	March		1591	1,779		89%			2024 JAN
	April		1591	1,120	471	56%	YES		2020 JUN
	May		1591	1,523	68	76%	YES		2020 JUL
	June		1591	1,741		87%			2020 AUG
	July		1591	1,955		98%			2020 SEP
	August		1591	1,849		92%			2020 OCT
	September		1591	1,841		92%			2024 MAR

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	October		1591	1,951		98%			2024 MAR
	November		1591	1,802		90%			2024 MAR
	December		1491	2,934		147%			2024 MAR
Total Records Submitted: 22,546									
OP	January	2419	1935	2,195		90%			2020 APR
	February		1814	1,990		82%			2020 APR
	March		1935	1,575	360	65%	YES		2021 MAY
	April		1935	1,541	394	63%	YES		2021 MAY
	May		1935	1,553	382	64%	YES		2020 JUL
	June		1935	1,982		81%			2020 AUG
	July		1935	1,952		80%			2020 SEP
	August		1935	2,107		87%			2020 OCT
	September		1935	2,235		92%			2020 NOV
	October		1935	2,280		94%			2021 JUN
	November		1935	1,434	501	59%	YES		2021 JUN
	December		1814	1,186	628	49%	YES		2021 JUN
Total Records Submitted: 22,030									