

**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=NIAGARA FALLS MEMORIAL MED CTR (HOSP) PFI: 000574

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	310	248	265		85%			2021 JAN
	February		232	272		87%			2020 JUN
	March		248	231	17	74%	YES		2021 JAN
	April		248	93	155	30%	YES		2020 SEP
	May		248	327		105%			2020 AUG
	June		248	338		109%			2021 JAN
	July		248	355		114%			2021 MAR
	August		248	314		101%			2021 MAR
	September		248	320		103%			2021 MAR
	October		248	323		104%			2021 MAR
	November		248	265		85%			2021 MAR
	December		232	337		108%			2021 MAR
Total Records Submitted: 3,440									
ED	January	1997	1597	1,907		95%			2020 SEP
	February		1497	1,725		86%			2021 FEB
	March		1597	1,426	171	71%	YES		2023 OCT
	April		1597	999	598	50%	YES		2021 MAR
	May		1597	1,224	373	61%	YES		2021 MAR
	June		1597	1,453	144	72%	YES		2021 MAY
	July		1597	1,725		86%			2021 FEB
	August		1597	1,730		86%			2021 FEB
	September		1597	1,670		83%			2021 JAN
	October		1597	1,601		80%			2021 MAY
	November		1597	1,444	153	72%	YES		2021 MAR
	December		1497	1,384	113	69%	YES		2021 OCT
Total Records Submitted: 18,288									
IP	January	435	348	511		117%			2021 FEB
	February		326	358		82%			2021 FEB
	March		348	445		102%			2021 JUN
	April		348	325	23	74%	YES		2021 FEB
	May		348	396		91%			2021 JAN
	June		348	387		88%			2022 MAR
	July		348	460		105%			2021 JUN
	August		348	384		88%			2022 JUN
	September		348	366		84%			2022 JAN

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	October		348	417		95%			2022 JAN
	November		348	373		85%			2021 OCT
	December		326	410		94%			2021 DEC
Total Records Submitted: 4,832									
OP	January	3637	2909	3,828		105%			2021 MAY
	February		2727	3,523		96%			2021 MAY
	March		2909	3,167		87%			2021 MAY
	April		2909	2,600	309	71%	YES		2021 MAY
	May		2909	3,936		108%			2021 MAY
	June		2909	4,958		136%			2021 MAY
	July		2909	4,755		130%			2021 MAR
	August		2909	4,591		126%			2021 MAY
	September		2909	4,878		134%			2021 MAY
	October		2909	5,036		138%			2021 MAY
	November		2909	4,585		126%			2021 MAY
	December		2727	8,168		224%			2021 OCT
Total Records Submitted: 54,025									