

**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=WNY MEDICAL MANAGEMENT - SHERIDAN DRIVE (DTC) PFI: 010344

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	102	81	125		122%			2022 APR
	February		76	62	14	60%	YES		2022 APR
	March		81	84		82%			2022 APR
	April		81	75	6	73%	YES		2022 APR
	May		81	80	1	78%	YES		2022 APR
	June		81	113		110%			2022 APR
	July		81	95		93%			2022 APR
	August		81	123		120%			2022 APR
	September		81	137		134%			2022 APR
	October		81	138		135%			2022 APR
	November		81	116		113%			2022 APR
	December		76	210		205%			2022 APR
Total Records Submitted: 1,358									