

**2020 SPARCS Data Submission Compliance Report -- Data Received Through October 2023
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=EASTERN NIAGARA HOSPITAL - LOCKPORT (HOSP) PFI: 000565

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	120	96	95	1	79%	YES		2020 DEC
	February		90	96		80%			2021 APR
	March		96	78	18	65%	YES		2021 APR
	April		96	39	57	32%	YES		2021 APR
	May		96	27	69	22%	YES		2020 DEC
	June		96	42	54	35%	YES		2020 DEC
	July		96	37	59	30%	YES		2021 APR
	August		96	68	28	56%	YES		2021 FEB
	September		96	61	35	50%	YES		2021 FEB
	October		96	64	32	53%	YES		2020 DEC
	November		96	74	22	61%	YES		2021 APR
	December		90	34	56	28%	YES		2021 APR
Total Records Submitted: 715									
ED	January	1070	856	1,163		108%			2021 APR
	February		802	970		90%			2021 APR
	March		856	874		81%			2021 APR
	April		856	485	371	45%	YES		2021 APR
	May		856	689	167	64%	YES		2021 APR
	June		856	770	86	71%	YES		2021 APR
	July		856	994		92%			2021 APR
	August		856	951		88%			2021 APR
	September		856	843	13	78%	YES		2021 FEB
	October		856	876		81%			2021 APR
	November		856	827	29	77%	YES		2021 APR
	December		802	885		82%			2021 APR
Total Records Submitted: 10,327									
IP	January	281	224	226		80%			2021 APR
	February		210	184	26	65%	YES		2021 APR
	March		224	202	22	71%	YES		2021 APR
	April		224	138	86	49%	YES		2021 APR
	May		224	161	63	57%	YES		2021 APR
	June		224	147	77	52%	YES		2020 DEC
	July		224	181	43	64%	YES		2021 APR
	August		224	157	67	55%	YES		2021 APR
	September		224	146	78	51%	YES		2021 APR

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	October		224	146	78	51%	YES		2021 APR
	November		224	123	101	43%	YES		2021 APR
	December		210	123	87	43%	YES		2021 APR
Total Records Submitted: 1,934									
OP	January	1960	1568	2,127		108%			2021 APR
	February		1470	1,747		89%			2021 APR
	March		1568	1,505	63	76%	YES		2021 APR
	April		1568	583	985	29%	YES		2020 DEC
	May		1568	1,378	190	70%	YES		2020 DEC
	June		1568	1,797		91%			2020 DEC
	July		1568	2,015		102%			2021 APR
	August		1568	1,744		88%			2021 APR
	September		1568	1,685		85%			2021 APR
	October		1568	1,676		85%			2021 APR
	November		1568	1,450	118	73%	YES		2021 APR
	December		1470	1,302	168	66%	YES		2021 APR
Total Records Submitted: 19,009									