

**2020 SPARCS Data Submission Compliance Report -- Data Received Through June 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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| 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 |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | 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 | | | | | | | | | |