

**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=WNY MEDICAL MANAGEMENT (DTC) PFI: 009467

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	234	187	160	27	68%	YES		2022 APR
	February		175	137	38	58%	YES		2022 APR
	March		187	103	84	44%	YES		2022 APR
	April		187	164	23	70%	YES		2022 APR
	May		187	349		149%			2022 APR
	June		187	153	34	65%	YES		2022 APR
	July		187	145	42	61%	YES		2022 APR
	August		187	135	52	57%	YES		2022 APR
	September		187	136	51	58%	YES		2022 APR
	October		187	156	31	66%	YES		2022 APR
	November		187	164	23	70%	YES		2022 APR
	December		175	174	1	74%	YES		2022 APR
Total Records Submitted: 1,976									