

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 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	286	228	347		121%			2021 MAY
	February		214	266		93%			2021 JUN
	March		228	289		101%			2021 JUN
	April		228	324		113%			2021 OCT
	May		228	249		87%			2021 JUL
	June		228	315		110%			2022 FEB
	July		228	291		101%			2021 OCT
	August		228	291		101%			2022 FEB
	September		228	297		103%			2021 DEC
	October		228	293		102%			2022 APR
	November		228	331		115%			2022 JUN
	December		214	302		105%			2022 MAR
Total Records Submitted: 3,595									
ED	January	1524	1219	1,380		90%			2021 JUL
	February		1143	1,293		84%			2021 JUN
	March		1219	1,493		97%			2021 JUN
	April		1219	1,588		104%			2021 JUL
	May		1219	1,635		107%			2021 OCT
	June		1219	1,708		112%			2022 AUG
	July		1219	1,602		105%			2021 OCT
	August		1219	1,728		113%			2022 APR
	September		1219	1,582		103%			2022 APR
	October		1219	1,645		107%			2022 APR
	November		1219	1,296		85%			2022 APR
	December		1143	1,262		82%			2022 JUN
Total Records Submitted: 18,212									
IP	January	402	321	364		90%			2022 JAN
	February		301	322		80%			2022 JUN
	March		321	317	4	78%	YES		2022 MAR
	April		321	382		95%			2022 JAN
	May		321	343		85%			2022 JUL
	June		321	358		89%			2021 OCT
	July		321	378		94%			2022 JUL
	August		321	369		91%			2022 NOV
	September		321	347		86%			2021 DEC

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	October		321	329		81%			2022 JUN
	November		321	349		86%			2022 JUN
	December		301	348		86%			2022 APR
Total Records Submitted: 4,206									
OP	January	4502	3601	11,421		253%			2021 DEC
	February		3376	9,963		221%			2021 JUN
	March		3601	8,172		181%			2022 MAR
	April		3601	3,264	337	72%	YES		2021 OCT
	May		3601	2,553	1048	56%	YES		2021 OCT
	June		3601	2,135	1466	47%	YES		2021 OCT
	July		3601	2,103	1498	46%	YES		2021 OCT
	August		3601	2,125	1476	47%	YES		2022 SEP
	September		3601	2,478	1123	55%	YES		2022 NOV
	October		3601	2,630	971	58%	YES		2022 NOV
	November		3601	2,578	1023	57%	YES		2022 JUN
	December		3376	3,021	355	67%	YES		2022 JUN
Total Records Submitted: 52,443									