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=BUFFALO SURGERY CENTER LLC (DTC) PFI: 006158

| 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 | 1115 | 892 | 1,398 | | 125% | | | 2021 MAR |
| | February | | 836 | 1,438 | | 128% | | | 2021 APR |
| | March | | 892 | 1,612 | | 144% | | | 2021 APR |
| | April | | 892 | 1,570 | | 140% | | | 2021 MAY |
| | May | | 892 | 1,446 | | 129% | | | 2021 JUN |
| | June | | 892 | 1,608 | | 144% | | | 2021 AUG |
| | July | | 892 | 1,568 | | 140% | | | 2021 AUG |
| | August | | 892 | 1,515 | | 135% | | | 2021 SEP |
| | September | | 892 | 1,463 | | 131% | | | 2022 JAN |
| | October | | 892 | 1,638 | | 146% | | | 2021 DEC |
| | November | | 892 | 1,504 | | 134% | | | 2022 JAN |
| | December | | 836 | 1,444 | | 129% | | | 2022 FEB |
| Total Records Submitted: 18,204 | | | | | | | | | |