

**2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024**  
**Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=BUFFALO GENERAL MEDICAL CENTER (HOSP) PFI: 000207

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	1266	1012	976	36	77%	YES		2021 JUN
	February		949	1,255		99%			2021 JUN
	March		1012	1,804		142%			2021 JUN
	April		1012	1,575		124%			2021 OCT
	May		1012	1,303		102%			2021 DEC
	June		1012	1,390		109%			2021 DEC
	July		1012	1,619		127%			2021 DEC
	August		1012	1,660		131%			2021 OCT
	September		1012	1,138		89%			2022 APR
	October		1012	1,289		101%			2022 APR
	November		1012	1,621		128%			2022 JUN
	December		949	1,429		112%			2022 JUN
Total Records Submitted: 17,059									
ED	January	2647	2117	2,355		88%			2021 JUN
	February		1985	2,320		87%			2021 JUN
	March		2117	2,829		106%			2021 JUN
	April		2117	2,775		104%			2021 DEC
	May		2117	2,804		105%			2021 DEC
	June		2117	2,881		108%			2021 DEC
	July		2117	3,130		118%			2021 DEC
	August		2117	3,089		116%			2021 DEC
	September		2117	2,694		101%			2021 DEC
	October		2117	2,801		105%			2022 APR
	November		2117	2,752		103%			2022 JUN
	December		1985	2,727		103%			2022 JUN
Total Records Submitted: 33,157									
IP	January	1878	1502	1,794		95%			2021 JUL
	February		1408	1,702		90%			2021 JUL
	March		1502	1,992		106%			2022 APR
	April		1502	1,892		100%			2021 OCT
	May		1502	1,976		105%			2021 OCT
	June		1502	1,878		100%			2021 OCT
	July		1502	1,983		105%			2021 NOV
	August		1502	1,903		101%			2021 OCT
	September		1502	1,840		97%			2021 DEC

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	October		1502	2,009		106%			2022 APR
	November		1502	1,937		103%			2022 JUN
	December		1408	1,728		92%			2022 JUN
Total Records Submitted: 22,634									
OP	January	1835	1468	1,234	234	67%	YES		2021 JUN
	February		1376	1,097	279	59%	YES		2021 JUN
	March		1468	1,461	7	79%	YES		2021 JUN
	April		1468	1,168	300	63%	YES		2021 DEC
	May		1468	1,592		86%			2021 DEC
	June		1468	1,841		100%			2021 DEC
	July		1468	1,197	271	65%	YES		2021 DEC
	August		1468	1,296	172	70%	YES		2021 DEC
	September		1468	1,717		93%			2021 DEC
	October		1468	1,728		94%			2022 APR
	November		1468	1,211	257	65%	YES		2022 AUG
	December		1376	1,297	79	70%	YES		2022 JUN
Total Records Submitted: 16,839									