# 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=EASTERN NIAGARA HOSPITAL - LOCKPORT (HOSP) PFI: 000565**

| 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 | 59 | 47 | 0 | 47 | 0% | YES | | |
| | February | | 44 | 0 | 44 | 0% | YES | | |
| | March | | 47 | 0 | 47 | 0% | YES | | |
| | April | | 47 | 0 | 47 | 0% | YES | | |
| | May | | 47 | 0 | 47 | 0% | YES | | |
| | June | | 47 | 0 | 47 | 0% | YES | | |
| | July | | 47 | 0 | 47 | 0% | YES | | |
| | August | | 47 | 0 | 47 | 0% | YES | | |
| | September | | 47 | 0 | 47 | 0% | YES | | |
| | October | | 47 | 0 | 47 | 0% | YES | | |
| | November | | 47 | 0 | 47 | 0% | YES | | |
| | December | | 44 | 0 | 44 | 0% | YES | | |
| Total Records Submitted: 0 | | | | | | | | | |
| ED | January | 860 | 688 | 935 | | 108% | | | 2021  APR |
| | February | | 645 | 705 | | 81% | | | 2021  MAY |
| | March | | 688 | 785 | | 91% | | | 2022  MAR |
| | April | | 688 | 897 | | 104% | | | 2022  MAR |
| | May | | 688 | 905 | | 105% | | | 2022  MAR |
| | June | | 688 | 976 | | 113% | | | 2022  MAR |
| | July | | 688 | 1,065 | | 123% | | | 2022  MAR |
| | August | | 688 | 1,029 | | 119% | | | 2022  MAR |
| | September | | 688 | 1,008 | | 117% | | | 2022  MAR |
| | October | | 688 | 1,004 | | 116% | | | 2022  MAR |
| | November | | 688 | 948 | | 110% | | | 2022  MAR |
| | December | | 645 | 1,012 | | 117% | | | 2022  MAR |
| Total Records Submitted: 11,269 | | | | | | | | | |
| IP | January | 161 | 128 | 112 | 16 | 69% | YES | | 2021  APR |
| | February | | 120 | 80 | 40 | 49% | YES | | 2021  APR |
| | March | | 128 | 90 | 38 | 55% | YES | | 2022  MAR |
| | April | | 128 | 92 | 36 | 57% | YES | | 2021  JUL |
| | May | | 128 | 78 | 50 | 48% | YES | | 2022  MAR |
| | June | | 128 | 55 | 73 | 34% | YES | | 2021  SEP |
| | July | | 128 | 60 | 68 | 37% | YES | | 2022  MAR |
| | August | | 128 | 84 | 44 | 52% | YES | | 2021  OCT |
| | September | | 128 | 66 | 62 | 40% | YES | | 2022  JAN |

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|---|---|---|---|---|---|---|---|---|---|
| | October | | 128 | 68 | 60 | 42% | YES | | 2022  MAR |
| | November | | 128 | 72 | 56 | 44% | YES | | 2022  MAR |
| | December | | 120 | 93 | 27 | 57% | YES | | 2022  MAR |
| Total Records Submitted:    950 |||||||||| 
| OP | January | 1584 | 1267 | 1,579 | | 99% | | | 2022  MAR |
| | February | | 1188 | 1,491 | | 94% | | | 2022  MAR |
| | March | | 1267 | 2,551 | | *161%* | | | 2022  MAR |
| | April | | 1267 | 2,515 | | *158%* | | | 2022  MAR |
| | May | | 1267 | 1,986 | | *125%* | | | 2022  MAR |
| | June | | 1267 | 1,504 | | 94% | | | 2022  MAR |
| | July | | 1267 | 1,484 | | 93% | | | 2022  MAR |
| | August | | 1267 | 1,334 | | 84% | | | 2022  MAR |
| | September | | 1267 | 1,424 | | 89% | | | 2022  MAR |
| | October | | 1267 | 1,381 | | 87% | | | 2022  MAR |
| | November | | 1267 | 1,486 | | 93% | | | 2022  MAR |
| | December | | 1188 | 1,539 | | 97% | | | 2022  MAR |
| Total Records Submitted: 20,274 ||||||||||