

**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=WNY MEDICAL MANAGEMENT - SHERIDAN DRIVE (DTC) PFI: 010344

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	113	90	156		138%			2022 MAY
	February		84	140		123%			2022 JUN
	March		90	96		84%			2022 JUN
	April		90	110		97%			2022 JUN
	May		90	98		86%			2022 JUN
	June		90	126		111%			2022 APR
	July		90	107		94%			2022 JUN
	August		90	170		150%			2022 JUN
	September		90	119		105%			2022 JUN
	October		90	180		159%			2022 JUN
	November		90	205		181%			2022 JUN
	December		84	228		201%			2022 JUN
Total Records Submitted: 1,735									