

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

Facility=WNY MEDICAL MANAGEMENT (DTC) PFI: 009467

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	164	131	249		151%			2022 APR
	February		123	315		192%			2022 APR
	March		131	247		150%			2022 APR
	April		131	193		117%			2022 APR
	May		131	133		81%			2022 APR
	June		131	184		112%			2022 APR
	July		131	163		99%			2022 APR
	August		131	163		99%			2022 APR
	September		131	146		89%			2022 APR
	October		131	169		103%			2022 APR
	November		131	97	34	59%	YES		2022 APR
	December		123	149		90%			2022 APR
Total Records Submitted: 2,208									