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 - 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 | | | | | | | | | |