2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

Facility=MERCY HOSPITAL BUFFALO (HOSP) PFI: 000213

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	664	531	563		84%			2022 JUN
	February		498	547		82%			2024 MAR
	March		531	750		112%			2024 MAR
	April		531	660		99%			2024 MAR
	Мау		531	668		100%			2024 JAN
	June		531	707		106%			2023 APR
	July		531	589		88%			2024 MAR
	August		531	703		105%			2024 MAR
	September		531	707		106%			2024 MAR
	October		531	665		100%			2023 SEP
	November		531	660		99%			2024 MAR
	December		498	583		87%			2024 JAN
	•			Total Re	ecords Subm	itted: 7,802			•
ED	January	2345	1876	2,213		94%			2024 JAN
	February		1758	1,837		78%			2024 MAR
	March		1876	2,228		95%			2024 MAR
	April		1876	2,146		91%			2024 MAR
	May		1876	2,252		96%			2024 MAR
	June		1876	2,261		96%			2024 MAR
	July		1876	2,361		100%			2024 MAR
	August		1876	2,373		101%			2024 MAR
	September		1876	2,386		101%			2024 MAR
	October		1876	2,265		96%			2024 MAR
	November		1876	2,382		101%			2024 MAR
	December		1758	1,988		84%			2024 MAR
	•			Total Re	cords Submi	tted: 26,692			•
IP	January	1357	1085	1,256		92%			2022 AUG
	February		1017	1,008	9	74%	YES		2024 MAR
	March		1085	1,380		101%			2024 MAR
	April		1085	1,424		104%			2024 MAR
	May		1085	1,454		107%			2024 MAR
	June		1085	1,418		104%			2024 MAR
	July		1085	1,427		105%			2024 MAR
	August		1085	1,414		104%			2024 MAR
	September		1085	1,375		101%			2024 MAR

2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

Facility=MERCY HOSPITAL BUFFALO (HOSP) PFI: 000213

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		
	October		1085	1,492		109%			2024 MAR		
	November		1085	1,357		100%			2024 MAR		
	December		1017	1,360		100%			2024 MAR		
Total Records Submitted: 16,365											
OP	January	1541	1232	1,045	187	67%	YES		2024 JAN		
	February		1155	1,011	144	65%	YES		2024 JAN		
	March		1232	1,145	87	74%	YES		2024 MAR		
	April		1232	961	271	62%	YES		2024 MAR		
	May		1232	1,045	187	67%	YES		2024 MAR		
	June		1232	985	247	63%	YES		2024 MAR		
	July		1232	1,034	198	67%	YES		2024 MAR		
	August		1232	1,129	103	73%	YES		2024 JAN		
	September		1232	1,005	227	65%	YES		2024 MAR		
	October		1232	1,010	222	65%	YES		2024 MAR		
	November		1232	934	298	60%	YES		2024 MAR		
	December		1155	772	383	50%	YES		2024 MAR		
	Total Records Submitted: 12,076										