

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2021 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	184	147	87	60	47%	YES		2022 MAY
	February		138	0	138	0%	YES		
	March		147	0	147	0%	YES		
	April		147	0	147	0%	YES		
	May		147	0	147	0%	YES		
	June		147	0	147	0%	YES		
	July		147	0	147	0%	YES		
	August		147	0	147	0%	YES		
	September		147	0	147	0%	YES		
	October		147	0	147	0%	YES		
	November		147	0	147	0%	YES		
	December		138	0	138	0%	YES		
Total Records Submitted: 87									