

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

Facility=BUFFALO GENERAL MEDICAL CENTER (HOSP) PFI: 000207

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	1421	1136	1,255		88%			2022 AUG
	February		1065	1,454		102%			2022 MAY
	March		1136	3,207		225%			2022 AUG
	April		1136	2,483		174%			2022 AUG
	May		1136	1,676		117%			2022 JUL
	June		1136	1,737		122%			2022 NOV
	July		1136	1,431		100%			2023 JAN
	August		1136	1,630		114%			2023 JAN
	September		1136	1,530		107%			2022 DEC
	October		1136	1,502		105%			2023 JAN
	November		1136	1,490		104%			2023 FEB
	December		1065	1,385		97%			2023 FEB
Total Records Submitted: 20,780									
ED	January	2763	2210	2,655		96%			2023 FEB
	February		2072	2,315		83%			2022 AUG
	March		2210	4,580		165%			2023 JAN
	April		2210	3,677		133%			2023 JUN
	May		2210	2,916		105%			2023 JAN
	June		2210	2,918		105%			2022 SEP
	July		2210	3,156		114%			2023 JAN
	August		2210	3,137		113%			2023 JAN
	September		2210	2,915		105%			2023 JAN
	October		2210	2,900		104%			2023 JUN
	November		2210	2,893		104%			2023 OCT
	December		2072	2,630		95%			2023 OCT
Total Records Submitted: 36,692									
IP	January	1886	1508	1,754		93%			2022 NOV
	February		1414	1,650		87%			2022 NOV
	March		1508	1,943		103%			2022 JUL
	April		1508	1,823		96%			2022 NOV
	May		1508	1,889		100%			2022 NOV
	June		1508	1,909		101%			2022 NOV
	July		1508	1,905		101%			2023 MAR
	August		1508	1,963		104%			2023 MAR
	September		1508	1,976		104%			2023 MAR

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	October		1508	1,999		105%			2024 JAN
	November		1508	1,832		97%			2024 JAN
	December		1414	1,800		95%			2024 JAN
Total Records Submitted: 22,443									
OP	January	1403	1122	1,168		83%			2022 AUG
	February		1052	1,093		77%			2022 AUG
	March		1122	1,518		108%			2022 AUG
	April		1122	1,176		83%			2022 AUG
	May		1122	1,255		89%			2022 AUG
	June		1122	1,317		93%			2022 SEP
	July		1122	1,037	85	73%	YES		2022 OCT
	August		1122	1,216		86%			2022 NOV
	September		1122	1,214		86%			2023 JAN
	October		1122	1,092	30	77%	YES		2023 JAN
	November		1122	1,014	108	72%	YES		2023 FEB
	December		1052	954	98	67%	YES		2023 MAR
Total Records Submitted: 14,054									