

**2022 SPARCS Data Submission Compliance Report -- Data Received Through October 2023
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=EASTERN NIAGARA HOSPITAL - LOCKPORT (HOSP) PFI: 000565

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	0	1	0	1	0%	YES		
	February		1	0	1	0%	YES		
	March		1	0	1	0%	YES		
	April		1	0	1	0%	YES		
	May		1	0	1	0%	YES		
	June		1	0	1	0%	YES		
	July		1	0	1	0%	YES		
	August		1	0	1	0%	YES		
	September		1	0	1	0%	YES		
	October		1	0	1	0%	YES		
	November		1	0	1	0%	YES		
	December		1	0	1	0%	YES		
Total Records Submitted: 0									
ED	January	939	751	988		105%			2022 JUN
	February		704	795		84%			2022 AUG
	March		751	838		89%			2022 AUG
	April		751	973		103%			2022 SEP
	May		751	1,072		114%			2022 SEP
	June		751	1,057		112%			2022 OCT
	July		751	1,109		118%			2022 DEC
	August		751	1,062		113%			2023 JAN
	September		751	1,043		111%			2023 MAR
	October		751	1,126		119%			2023 JUL
	November		751	1,091		116%			2023 AUG
	December		704	1,131		120%			2023 MAR
Total Records Submitted: 12,285									
IP	January	79	63	75		94%			2022 MAR
	February		59	59		74%			2022 JUN
	March		63	54	9	68%	YES		2022 JUN
	April		63	58	5	73%	YES		2022 JUL
	May		63	68		86%			2022 SEP
	June		63	61	2	77%	YES		2022 SEP
	July		63	58	5	73%	YES		2023 JAN
	August		63	56	7	70%	YES		2023 MAR
	September		63	47	16	59%	YES		2023 FEB

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	October		63	59	4	74%	YES		2023 MAY
	November		63	62	1	78%	YES		2023 FEB
	December		59	62		78%			2023 FEB
Total Records Submitted: 719									
OP	January	1689	1351	1,424		84%			2022 JUN
	February		1266	1,611		95%			2022 AUG
	March		1351	1,821		107%			2022 AUG
	April		1351	1,658		98%			2022 SEP
	May		1351	1,381		81%			2022 SEP
	June		1351	1,526		90%			2022 OCT
	July		1351	1,423		84%			2022 OCT
	August		1351	1,570		92%			2023 JAN
	September		1351	1,958		115%			2023 FEB
	October		1351	1,703		100%			2023 MAR
	November		1351	1,544		91%			2023 MAY
	December		1266	1,885		111%			2023 MAY
Total Records Submitted: 19,504									