

**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=NIAGARA FALLS MEMORIAL MED CTR (HOSP) PFI: 000574

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	299	239	330		110%			2023 JAN
	February		224	264		88%			2022 APR
	March		239	349		116%			2022 JUN
	April		239	267		89%			2022 JUN
	May		239	226	13	75%	YES		2022 JUL
	June		239	286		95%			2023 JAN
	July		239	249		83%			2022 SEP
	August		239	276		92%			2022 NOV
	September		239	273		91%			2022 DEC
	October		239	251		83%			2023 MAR
	November		239	222	17	74%	YES		2023 JAN
	December		224	234		78%			2023 MAR
Total Records Submitted: 3,227									
ED	January	1517	1213	1,091	122	71%	YES		2022 JUL
	February		1137	1,188		78%			2022 JUN
	March		1213	1,469		96%			2022 JUN
	April		1213	1,465		96%			2022 JUN
	May		1213	1,670		110%			2022 AUG
	June		1213	1,606		105%			2022 AUG
	July		1213	1,521		100%			2022 NOV
	August		1213	1,532		100%			2022 DEC
	September		1213	1,393		91%			2022 DEC
	October		1213	1,401		92%			2022 DEC
	November		1213	1,403		92%			2023 JAN
	December		1137	1,382		91%			2023 OCT
Total Records Submitted: 17,121									
IP	January	350	280	317		90%			2023 APR
	February		262	303		86%			2023 JAN
	March		280	317		90%			2022 NOV
	April		280	303		86%			2022 NOV
	May		280	311		88%			2023 APR
	June		280	335		95%			2023 APR
	July		280	294		84%			2023 APR
	August		280	314		89%			2022 NOV
	September		280	322		92%			2023 JUL

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	October		280	282		80%			2023 AUG
	November		280	322		92%			2023 JUL
	December		262	283		80%			2023 NOV
Total Records Submitted: 3,703									
OP	January	4370	3496	2,760	736	63%	YES		2022 JUN
	February		3277	2,428	849	55%	YES		2022 NOV
	March		3496	2,599	897	59%	YES		2022 JUL
	April		3496	2,261	1235	51%	YES		2022 SEP
	May		3496	4,256		97%			2023 MAR
	June		3496	2,138	1358	48%	YES		2022 SEP
	July		3496	2,004	1492	45%	YES		2022 NOV
	August		3496	2,199	1297	50%	YES		2023 MAR
	September		3496	2,209	1287	50%	YES		2023 JAN
	October		3496	2,192	1304	50%	YES		2023 JAN
	November		3496	1,950	1546	44%	YES		2023 JAN
	December		3277	1,713	1564	39%	YES		2023 MAR
Total Records Submitted: 28,709									