

**2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2022 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 | 1731 | 1384 | 1,576 | | 91% | | | 2023 APR |
| | February | | 1298 | 1,456 | | 84% | | | 2023 MAY |
| | March | | 1384 | 1,695 | | 97% | | | 2023 JUN |
| | April | | 1384 | 1,687 | | 97% | | | 2023 JUN |
| | May | | 1384 | 1,791 | | 103% | | | 2023 JUL |
| | June | | 1384 | 1,748 | | 100% | | | 2023 SEP |
| | July | | 1384 | 1,487 | | 85% | | | 2023 OCT |
| | August | | 1384 | 1,775 | | 102% | | | 2023 NOV |
| | September | | 1384 | 1,552 | | 89% | | | 2023 DEC |
| | October | | 1384 | 1,789 | | 103% | | | 2024 JAN |
| | November | | 1384 | 1,709 | | 98% | | | 2024 FEB |
| | December | | 1298 | 1,529 | | 88% | | | 2024 FEB |
| Total Records Submitted: 19,794 | | | | | | | | | |
| ED | January | 3057 | 2445 | 2,981 | | 97% | | | 2023 OCT |
| | February | | 2292 | 2,758 | | 90% | | | 2023 JUN |
| | March | | 2445 | 3,143 | | 102% | | | 2023 JUN |
| | April | | 2445 | 2,958 | | 96% | | | 2023 JUL |
| | May | | 2445 | 3,089 | | 101% | | | 2023 AUG |
| | June | | 2445 | 3,147 | | 102% | | | 2023 NOV |
| | July | | 2445 | 3,366 | | 110% | | | 2023 NOV |
| | August | | 2445 | 3,447 | | 112% | | | 2023 NOV |
| | September | | 2445 | 3,130 | | 102% | | | 2024 JAN |
| | October | | 2445 | 3,105 | | 101% | | | 2024 JAN |
| | November | | 2445 | 2,955 | | 96% | | | 2024 FEB |
| | December | | 2292 | 3,137 | | 102% | | | 2024 MAR |
| Total Records Submitted: 37,216 | | | | | | | | | |
| IP | January | 1870 | 1496 | 1,884 | | 100% | | | 2024 JAN |
| | February | | 1402 | 1,819 | | 97% | | | 2023 OCT |
| | March | | 1496 | 2,053 | | 109% | | | 2023 SEP |
| | April | | 1496 | 1,872 | | 100% | | | 2023 JUN |
| | May | | 1496 | 2,024 | | 108% | | | 2023 SEP |
| | June | | 1496 | 1,910 | | 102% | | | 2023 SEP |
| | July | | 1496 | 1,870 | | 100% | | | 2023 NOV |
| | August | | 1496 | 2,037 | | 108% | | | 2023 NOV |
| | September | | 1496 | 1,944 | | 103% | | | 2023 DEC |

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| | October | | 1496 | 2,043 | | 109% | | | 2024 JAN |
| | November | | 1496 | 1,965 | | 105% | | | 2024 FEB |
| | December | | 1402 | 2,022 | | 108% | | | 2024 FEB |
| Total Records Submitted: 23,443 | | | | | | | | | |
| OP | January | 1171 | 936 | 1,160 | | 99% | | | 2023 MAY |
| | February | | 878 | 1,175 | | 100% | | | 2023 JUN |
| | March | | 936 | 1,454 | | 124% | | | 2023 JUN |
| | April | | 936 | 1,093 | | 93% | | | 2023 JUN |
| | May | | 936 | 1,224 | | 104% | | | 2023 JUL |
| | June | | 936 | 1,154 | | 98% | | | 2023 AUG |
| | July | | 936 | 1,067 | | 91% | | | 2023 SEP |
| | August | | 936 | 1,249 | | 106% | | | 2023 NOV |
| | September | | 936 | 1,173 | | 100% | | | 2023 DEC |
| | October | | 936 | 1,222 | | 104% | | | 2024 JAN |
| | November | | 936 | 1,113 | | 95% | | | 2024 FEB |
| | December | | 878 | 1,014 | | 86% | | | 2024 FEB |
| Total Records Submitted: 14,098 | | | | | | | | | |