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=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%	NO		
	February		1	0	1	0%	NO		
	March		1	0	1	0%	NO		
	April		1	0	1	0%	NO		
	May		1	0	1	0%	NO		
	June		1	0	1	0%	NO		
	July		1	0	1	0%	NO		
	August		1	0	1	0%	NO		
	September		1	0	1	0%	NO		
	October		1	0	1	0%	NO		
	November		1	0	1	0%	NO		
	December		1	0	1	0%	NO		
	Total Records Submitted: 0								
ED	January	1023	818	975		95%			2023 MAY
	February		767	908		88%			2023 JUN
	March		818	969		94%			2023 JUN
	April		818	844		82%			2023 JUN
	May		818	938		91%			2023 JUL
	June		818	482	336	47%	NO		2023 JUL
	July		818	0	818	0%	NO		
	August		818	0	818	0%	NO		
	September		818	0	818	0%	NO		
	October		818	0	818	0%	NO		
	November		818	0	818	0%	NO		
	December		767	0	767	0%	NO		
	Total Records Submitted: 5,116								
IP	January	59	47	54		91%			2023 MAY
	February		44	44		74%			2024 APR
	March		47	35	12	59%	YES		2023 MAY
	April		47	24	23	40%	NO		2023 JUN
	May		47	19	28	32%	NO		2023 JUN
	June		47	9	38	15%	NO		2023 JUL
	July		47	0	47	0%	NO		
	August		47	0	47	0%	NO		
	September		47	0	47	0%	NO		

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	October		47	0	47	0%	NO		
	November		47	0	47	0%	NO		
	December		44	0	44	0%	NO		
			Total Records Submitted:	185					
OP	January	1625	1300	1,489		91%			2023 JUN
	February		1218	1,434		88%			2023 JUN
	March		1300	2,254		138%			2023 JUN
	April		1300	1,852		113%			2023 JUN
	May		1300	1,613		99%			2023 JUL
	June		1300	533	767	32%	NO		2023 JUL
	July		1300	0	1300	0%	NO		
	August		1300	0	1300	0%	NO		
	September		1300	0	1300	0%	NO		
	October		1300	0	1300	0%	NO		
	November		1300	0	1300	0%	NO		
	December		1218	0	1218	0%	NO		
			Total Records Submitted: 9,175						