

**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=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	268	214	307		114%			2023 MAR
	February		201	219		81%			2024 MAR
	March		214	253		94%			2023 AUG
	April		214	252		94%			2023 JUN
	May		214	290		108%			2023 JUL
	June		214	279		104%			2023 AUG
	July		214	246		91%			2023 OCT
	August		214	324		120%			2024 MAY
	September		214	274		102%			2023 DEC
	October		214	282		105%			2024 MAR
	November		214	315		117%			2024 MAR
	December		201	265		98%			2024 MAR
Total Records Submitted: 3,306									
ED	January	1426	1140	1,537		107%			2023 MAR
	February		1069	1,353		94%			2023 OCT
	March		1140	1,585		111%			2023 JUL
	April		1140	1,400		98%			2023 JUL
	May		1140	1,589		111%			2023 JUL
	June		1140	1,609		112%			2023 AUG
	July		1140	1,730		121%			2023 OCT
	August		1140	1,717		120%			2023 DEC
	September		1140	1,588		111%			2024 MAR
	October		1140	1,619		113%			2024 MAR
	November		1140	1,408		98%			2024 APR
	December		1069	1,564		109%			2024 MAY
Total Records Submitted: 18,699									
IP	January	308	246	331		107%			2023 JUL
	February		231	272		88%			2024 JAN
	March		246	357		115%			2023 DEC
	April		246	305		99%			2023 NOV
	May		246	299		97%			2023 AUG
	June		246	328		106%			2024 JAN
	July		246	363		117%			2024 MAR
	August		246	367		119%			2023 DEC
	September		246	315		102%			2024 MAR

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	October		246	327		106%			2024 MAR
	November		246	331		107%			2024 MAR
	December		231	309		100%			2024 APR
Total Records Submitted: 3,904									
OP	January	2392	1913	2,022		84%			2023 APR
	February		1794	3,635		151%			2023 OCT
	March		1913	1,941		81%			2023 OCT
	April		1913	1,724	189	72%	YES		2023 JUN
	May		1913	1,962		82%			2023 OCT
	June		1913	1,887	26	78%	YES		2023 OCT
	July		1913	1,861	52	77%	YES		2023 OCT
	August		1913	2,012		84%			2023 DEC
	September		1913	1,895	18	79%	YES		2024 JAN
	October		1913	2,264		94%			2024 MAR
	November		1913	1,906	7	79%	YES		2024 APR
	December		1794	1,803		75%			2024 APR
Total Records Submitted: 24,912									