

**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=WNY MEDICAL MANAGEMENT (DTC) PFI: 009467

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	87	69	0	69	0%	YES		
	February		65	0	65	0%	YES		
	March		69	0	69	0%	YES		
	April		69	0	69	0%	YES		
	May		69	0	69	0%	YES		
	June		69	0	69	0%	YES		
	July		69	0	69	0%	YES		
	August		69	0	69	0%	YES		
	September		69	0	69	0%	YES		
	October		69	0	69	0%	NO		
	November		69	0	69	0%	NO		
	December		65	0	65	0%	NO		
Total Records Submitted: 0									