

**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 - SHERIDAN DRIVE (DTC) PFI: 010344

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	293	234	394		134%			2023 MAR
	February		219	393		134%			2023 MAR
	March		234	467		159%			2023 MAY
	April		234	398		135%			2023 MAY
	May		234	417		142%			2023 AUG
	June		234	370		126%			2023 AUG
	July		234	351		119%			2023 SEP
	August		234	402		137%			2023 OCT
	September		234	346		118%			2023 OCT
	October		234	396		135%			2024 JAN
	November		234	418		142%			2024 JAN
	December		219	385		131%			2024 JAN
Total Records Submitted: 4,737									