

**2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=MERCY HOSPITAL BUFFALO (HOSP) PFI: 000213

| 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 | 650 | 520 | 779 | | 119% | | | 2024 MAR |
| | February | | 487 | 645 | | 99% | | | 2024 MAR |
| | March | | 520 | 788 | | 121% | | | 2024 MAR |
| | April | | 520 | 698 | | 107% | | | 2023 DEC |
| | May | | 520 | 793 | | 122% | | | 2024 JAN |
| | June | | 520 | 807 | | 124% | | | 2024 JAN |
| | July | | 520 | 664 | | 102% | | | 2024 MAY |
| | August | | 520 | 708 | | 108% | | | 2024 MAY |
| | September | | 520 | 646 | | 99% | | | 2024 MAY |
| | October | | 520 | 672 | | 103% | | | 2024 MAY |
| | November | | 520 | 674 | | 103% | | | 2024 JUN |
| | December | | 487 | 605 | | 93% | | | 2024 JUN |
| Total Records Submitted: 8,479 | | | | | | | | | |
| ED | January | 2224 | 1779 | 2,291 | | 103% | | | 2024 APR |
| | February | | 1668 | 2,153 | | 96% | | | 2024 MAR |
| | March | | 1779 | 2,364 | | 106% | | | 2024 MAY |
| | April | | 1779 | 2,367 | | 106% | | | 2024 MAY |
| | May | | 1779 | 2,618 | | 117% | | | 2024 JUN |
| | June | | 1779 | 2,695 | | 121% | | | 2024 APR |
| | July | | 1779 | 2,579 | | 115% | | | 2024 JUN |
| | August | | 1779 | 2,717 | | 122% | | | 2024 JUN |
| | September | | 1779 | 2,355 | | 105% | | | 2024 MAY |
| | October | | 1779 | 2,435 | | 109% | | | 2024 JUN |
| | November | | 1779 | 2,342 | | 105% | | | 2024 JUN |
| | December | | 1668 | 2,462 | | 110% | | | 2024 JUN |
| Total Records Submitted: 29,378 | | | | | | | | | |
| IP | January | 1363 | 1090 | 1,480 | | 108% | | | 2024 MAR |
| | February | | 1022 | 1,232 | | 90% | | | 2024 MAR |
| | March | | 1090 | 1,506 | | 110% | | | 2024 APR |
| | April | | 1090 | 1,320 | | 96% | | | 2024 MAR |
| | May | | 1090 | 1,549 | | 113% | | | 2024 MAY |
| | June | | 1090 | 1,450 | | 106% | | | 2024 JUN |
| | July | | 1090 | 1,422 | | 104% | | | 2024 JUN |
| | August | | 1090 | 1,477 | | 108% | | | 2024 MAR |
| | September | | 1090 | 1,456 | | 106% | | | 2024 JUN |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 1090 | 1,427 | | 104% | | | 2024 APR |
| | November | | 1090 | 1,383 | | 101% | | | 2024 MAY |
| | December | | 1022 | 1,499 | | 109% | | | 2024 JUN |
| Total Records Submitted: 17,201 | | | | | | | | | |
| OP | January | 1006 | 804 | 1,088 | | 108% | | | 2024 APR |
| | February | | 754 | 904 | | 89% | | | 2024 MAR |
| | March | | 804 | 1,168 | | 116% | | | 2024 MAY |
| | April | | 804 | 1,168 | | 116% | | | 2024 MAR |
| | May | | 804 | 1,269 | | 126% | | | 2024 APR |
| | June | | 804 | 1,212 | | 120% | | | 2024 APR |
| | July | | 804 | 1,020 | | 101% | | | 2024 JUN |
| | August | | 804 | 1,117 | | 111% | | | 2024 MAY |
| | September | | 804 | 1,054 | | 104% | | | 2024 MAY |
| | October | | 804 | 1,115 | | 110% | | | 2024 JUN |
| | November | | 804 | 1,089 | | 108% | | | 2024 MAY |
| | December | | 754 | 916 | | 91% | | | 2024 JUN |
| Total Records Submitted: 13,120 | | | | | | | | | |