

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 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	796	636	734		92%			2020 MAR
	February		597	690		86%			2020 APR
	March		636	509	127	63%	YES		2020 JUN
	April		636	143	493	17%	YES		2020 JUN
	May		636	520	116	65%	YES		2020 AUG
	June		636	833		104%			2020 AUG
	July		636	779		97%			2020 OCT
	August		636	652		81%			2020 NOV
	September		636	721		90%			2020 NOV
	October		636	749		94%			2020 DEC
	November		636	535	101	67%	YES		2022 MAR
	December		597	386	211	48%	YES		2021 OCT
Total Records Submitted: 7,251									
ED	January	3354	2683	3,767		112%			2023 SEP
	February		2515	3,199		95%			2020 JUN
	March		2683	2,745		81%			2020 JUN
	April		2683	1,728	955	51%	YES		2020 JUN
	May		2683	2,376	307	70%	YES		2020 AUG
	June		2683	2,551	132	76%	YES		2020 SEP
	July		2683	3,019		90%			2020 SEP
	August		2683	3,069		91%			2020 NOV
	September		2683	2,874		85%			2020 DEC
	October		2683	2,799		83%			2020 DEC
	November		2683	2,094	589	62%	YES		2022 AUG
	December		2515	2,213	302	65%	YES		2022 NOV
Total Records Submitted: 32,434									
IP	January	1664	1331	1,661		99%			2023 OCT
	February		1248	1,475		88%			2023 OCT
	March		1331	1,448		87%			2020 JUN
	April		1331	1,070	261	64%	YES		2020 JUN
	May		1331	1,340		80%			2020 JUL
	June		1331	1,538		92%			2020 AUG
	July		1331	1,592		95%			2020 SEP
	August		1331	1,630		97%			2020 OCT
	September		1331	1,609		96%			2020 NOV

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 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
	October		1331	1,649		99%			2020 DEC
	November		1331	1,431		85%			2022 JAN
	December		1248	1,382		83%			2021 NOV
Total Records Submitted: 17,825									
OP	January	1066	852	1,130		106%			2020 MAR
	February		799	979		91%			2020 JUN
	March		852	844	8	79%	YES		2020 JUN
	April		852	484	368	45%	YES		2020 JUN
	May		852	647	205	60%	YES		2020 AUG
	June		852	895		83%			2020 SEP
	July		852	1,008		94%			2020 OCT
	August		852	956		89%			2020 NOV
	September		852	1,011		94%			2020 DEC
	October		852	1,038		97%			2020 DEC
	November		852	2,197		206%			2022 DEC
	December		799	1,833		171%			2022 AUG
Total Records Submitted: 13,022									