

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 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	604	483	433	50	71%	YES		2022 NOV
	February		453	618		102%			2022 NOV
	March		483	846		140%			2022 FEB
	April		483	789		130%			2022 OCT
	May		483	864		143%			2022 OCT
	June		483	912		150%			2022 JUN
	July		483	766		126%			2022 JUN
	August		483	783		129%			2022 JUN
	September		483	747		123%			2024 FEB
	October		483	165	318	27%	YES		2023 JAN
	November		483	507		83%			2022 DEC
	December		453	547		90%			2022 NOV
Total Records Submitted: 7,977									
ED	January	2702	2161	2,313		85%			2022 DEC
	February		2026	1,987	39	73%	YES		2022 NOV
	March		2161	2,638		97%			2022 JUN
	April		2161	2,550		94%			2022 NOV
	May		2161	2,661		98%			2022 JUN
	June		2161	2,638		97%			2023 MAY
	July		2161	2,850		105%			2023 MAY
	August		2161	2,796		103%			2023 JUL
	September		2161	2,428		89%			2023 MAY
	October		2161	1,022	1139	37%	YES		2023 MAY
	November		2161	2,137	24	79%	YES		2023 MAY
	December		2026	2,120		78%			2023 SEP
Total Records Submitted: 28,140									
IP	January	1485	1188	1,435		96%			2021 OCT
	February		1113	1,210		81%			2022 FEB
	March		1188	1,570		105%			2023 MAR
	April		1188	1,509		101%			2022 NOV
	May		1188	1,479		99%			2021 SEP
	June		1188	1,581		106%			2022 MAR
	July		1188	1,663		111%			2022 MAR
	August		1188	1,607		108%			2022 OCT
	September		1188	1,533		103%			2022 JUL

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	October		1188	420	768	28%	YES		2022 DEC
	November		1188	885	303	59%	YES		2023 JAN
	December		1113	1,396		94%			2023 FEB
Total Records Submitted: 16,288									
OP	January	1085	868	2,062		190%			2022 DEC
	February		813	2,167		199%			2022 DEC
	March		868	2,966		273%			2022 NOV
	April		868	2,485		229%			2022 OCT
	May		868	1,424		131%			2022 OCT
	June		868	1,153		106%			2022 NOV
	July		868	1,249		115%			2023 JAN
	August		868	1,255		115%			2022 AUG
	September		868	1,273		117%			2022 OCT
	October		868	627	241	57%	YES		2022 DEC
	November		868	889		81%			2022 JUL
	December		813	944		87%			2023 DEC
Total Records Submitted: 18,494									