

**2021 SPARCS Data Submission Compliance Report -- Data Received Through October 2023  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=EASTERN NIAGARA HOSPITAL - LOCKPORT (HOSP) PFI: 000565

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	59	47	0	47	0%	YES		
	February		44	0	44	0%	YES		
	March		47	0	47	0%	YES		
	April		47	0	47	0%	YES		
	May		47	0	47	0%	YES		
	June		47	0	47	0%	YES		
	July		47	0	47	0%	YES		
	August		47	0	47	0%	YES		
	September		47	0	47	0%	YES		
	October		47	0	47	0%	YES		
	November		47	0	47	0%	YES		
	December		44	0	44	0%	YES		
Total Records Submitted: 0									
ED	January	860	688	935		108%			2021 APR
	February		645	705		81%			2021 MAY
	March		688	785		91%			2022 MAR
	April		688	897		104%			2022 MAR
	May		688	905		105%			2022 MAR
	June		688	976		113%			2022 MAR
	July		688	1,065		123%			2022 MAR
	August		688	1,029		119%			2022 MAR
	September		688	1,008		117%			2022 MAR
	October		688	1,004		116%			2022 MAR
	November		688	948		110%			2022 MAR
	December		645	1,012		117%			2022 MAR
Total Records Submitted: 11,269									
IP	January	161	128	112	16	69%	YES		2021 APR
	February		120	80	40	49%	YES		2021 APR
	March		128	90	38	55%	YES		2022 MAR
	April		128	92	36	57%	YES		2021 JUL
	May		128	78	50	48%	YES		2022 MAR
	June		128	55	73	34%	YES		2021 SEP
	July		128	60	68	37%	YES		2022 MAR
	August		128	84	44	52%	YES		2021 OCT
	September		128	66	62	40%	YES		2022 JAN

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	October		128	68	60	42%	YES		2022 MAR
	November		128	72	56	44%	YES		2022 MAR
	December		120	93	27	57%	YES		2022 MAR
Total Records Submitted: 950									
OP	January	1584	1267	1,579		99%			2022 MAR
	February		1188	1,491		94%			2022 MAR
	March		1267	2,551		161%			2022 MAR
	April		1267	2,515		158%			2022 MAR
	May		1267	1,986		125%			2022 MAR
	June		1267	1,504		94%			2022 MAR
	July		1267	1,484		93%			2022 MAR
	August		1267	1,334		84%			2022 MAR
	September		1267	1,424		89%			2022 MAR
	October		1267	1,381		87%			2022 MAR
	November		1267	1,486		93%			2022 MAR
	December		1188	1,539		97%			2022 MAR
Total Records Submitted: 20,274									