

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

Facility=BUFFALO GENERAL MEDICAL CENTER (HOSP) PFI: 000207

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	1731	1384	1,576		91%			2023 APR
	February		1298	1,456		84%			2023 MAY
	March		1384	1,695		97%			2023 JUN
	April		1384	1,687		97%			2023 JUN
	May		1384	1,791		103%			2023 JUL
	June		1384	1,748		100%			2023 SEP
	July		1384	1,487		85%			2023 OCT
	August		1384	1,775		102%			2023 NOV
	September		1384	1,552		89%			2023 DEC
	October		1384	1,789		103%			2024 JAN
	November		1384	1,709		98%			2024 FEB
	December		1298	1,529		88%			2024 FEB
Total Records Submitted: 19,794									
ED	January	3057	2445	2,981		97%			2023 OCT
	February		2292	2,758		90%			2023 JUN
	March		2445	3,143		102%			2023 JUN
	April		2445	2,958		96%			2023 JUL
	May		2445	3,089		101%			2023 AUG
	June		2445	3,147		102%			2023 NOV
	July		2445	3,366		110%			2023 NOV
	August		2445	3,447		112%			2023 NOV
	September		2445	3,130		102%			2024 JAN
	October		2445	3,105		101%			2024 JAN
	November		2445	2,955		96%			2024 FEB
	December		2292	3,137		102%			2024 MAR
Total Records Submitted: 37,216									
IP	January	1870	1496	1,884		100%			2024 JAN
	February		1402	1,819		97%			2023 OCT
	March		1496	2,053		109%			2023 SEP
	April		1496	1,872		100%			2023 JUN
	May		1496	2,024		108%			2023 SEP
	June		1496	1,910		102%			2023 SEP
	July		1496	1,870		100%			2023 NOV
	August		1496	2,037		108%			2023 NOV
	September		1496	1,944		103%			2023 DEC

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	October		1496	2,043		109%			2024 JAN
	November		1496	1,965		105%			2024 FEB
	December		1402	2,022		108%			2024 FEB
Total Records Submitted: 23,443									
OP	January	1171	936	1,160		99%			2023 MAY
	February		878	1,175		100%			2023 JUN
	March		936	1,454		124%			2023 JUN
	April		936	1,093		93%			2023 JUN
	May		936	1,224		104%			2023 JUL
	June		936	1,154		98%			2023 AUG
	July		936	1,067		91%			2023 SEP
	August		936	1,249		106%			2023 NOV
	September		936	1,173		100%			2023 DEC
	October		936	1,222		104%			2024 JAN
	November		936	1,113		95%			2024 FEB
	December		878	1,014		86%			2024 FEB
Total Records Submitted: 14,098									