

**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=COHEN'S CHLDNRN MED CTR W LIJ (HOSP) PFI: 003376

| 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 | 330 | 264 | 281 | | 85% | | | 2020 NOV |
| | February | | 247 | 331 | | 100% | | | 2021 AUG |
| | March | | 264 | 206 | 58 | 62% | YES | | 2021 APR |
| | April | | 264 | 24 | 240 | 7% | YES | | 2021 JAN |
| | May | | 264 | 52 | 212 | 15% | YES | | 2021 FEB |
| | June | | 264 | 164 | 100 | 49% | YES | | 2021 APR |
| | July | | 264 | 298 | | 90% | | | 2021 JAN |
| | August | | 264 | 327 | | 99% | | | 2021 MAY |
| | September | | 264 | 270 | | 81% | | | 2021 MAR |
| | October | | 264 | 322 | | 97% | | | 2022 SEP |
| | November | | 264 | 293 | | 88% | | | 2021 FEB |
| | December | | 247 | 279 | | 84% | | | 2022 MAR |
| Total Records Submitted: 2,847 | | | | | | | | | |
| ED | January | 3927 | 3141 | 4,604 | | 117% | | | 2021 NOV |
| | February | | 2945 | 4,120 | | 104% | | | 2024 JAN |
| | March | | 3141 | 2,938 | 203 | 74% | YES | | 2021 OCT |
| | April | | 3141 | 1,052 | 2089 | 26% | YES | | 2022 JUN |
| | May | | 3141 | 1,734 | 1407 | 44% | YES | | 2021 SEP |
| | June | | 3141 | 1,986 | 1155 | 50% | YES | | 2021 NOV |
| | July | | 3141 | 2,430 | 711 | 61% | YES | | 2022 JUL |
| | August | | 3141 | 2,546 | 595 | 64% | YES | | 2022 JAN |
| | September | | 3141 | 2,510 | 631 | 63% | YES | | 2022 SEP |
| | October | | 3141 | 2,465 | 676 | 62% | YES | | 2022 APR |
| | November | | 3141 | 2,286 | 855 | 58% | YES | | 2023 JAN |
| | December | | 2945 | 2,195 | 750 | 55% | YES | | 2023 MAR |
| Total Records Submitted: 30,866 | | | | | | | | | |
| IP | January | 1487 | 1189 | 1,490 | | 100% | | | 2024 JAN |
| | February | | 1115 | 1,407 | | 94% | | | 2024 JAN |
| | March | | 1189 | 1,224 | | 82% | | | 2023 JUN |
| | April | | 1189 | 966 | 223 | 64% | YES | | 2023 MAR |
| | May | | 1189 | 1,116 | 73 | 75% | YES | | 2022 AUG |
| | June | | 1189 | 1,164 | 25 | 78% | YES | | 2022 AUG |
| | July | | 1189 | 1,255 | | 84% | | | 2022 APR |
| | August | | 1189 | 1,254 | | 84% | | | 2023 MAR |
| | September | | 1189 | 1,181 | 8 | 79% | YES | | 2022 MAR |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 1189 | 1,261 | | 84% | | | 2022 JUL |
| | November | | 1189 | 1,117 | 72 | 75% | YES | | 2023 MAR |
| | December | | 1115 | 1,118 | | 75% | | | 2023 NOV |
| Total Records Submitted: 14,553 | | | | | | | | | |
| OP | January | 3551 | 2840 | 4,211 | | 118% | | | 2022 JUN |
| | February | | 2663 | 3,760 | | 105% | | | 2021 NOV |
| | March | | 2840 | 2,536 | 304 | 71% | YES | | 2022 JUN |
| | April | | 2840 | 1,308 | 1532 | 36% | YES | | 2022 JUL |
| | May | | 2840 | 1,517 | 1323 | 42% | YES | | 2022 SEP |
| | June | | 2840 | 2,204 | 636 | 62% | YES | | 2022 JUL |
| | July | | 2840 | 2,580 | 260 | 72% | YES | | 2022 AUG |
| | August | | 2840 | 2,462 | 378 | 69% | YES | | 2023 FEB |
| | September | | 2840 | 2,553 | 287 | 71% | YES | | 2022 JUL |
| | October | | 2840 | 2,655 | 185 | 74% | YES | | 2023 MAR |
| | November | | 2840 | 2,549 | 291 | 71% | YES | | 2023 MAR |
| | December | | 2663 | 2,519 | 144 | 70% | YES | | 2023 JUL |
| Total Records Submitted: 30,854 | | | | | | | | | |