2020 SPARCS Data Submission Compliance Report -- Data Received Through May 2024 Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

Facility=JACOBI MEDICAL CENTER (HOSP) PFI: 001165

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	591	472	418	54	70%	YES		2024 MAY
	February		443	417	26	70%	YES		2024 MAY
	March		472	335	137	56%	YES		2024 MAR
	April		472	67	405	11%	YES		2022 MAR
	Мау		472	87	385	14%	YES		2021 OCT
	June		472	284	188	48%	YES		2022 DEC
	July		472	497		84%			2022 MAR
	August		472	538		91%			2023 AUG
	September		472	547		92%			2023 MAR
	October		472	591		100%			2021 OCT
	November		472	545		92%			2023 AUG
	December		443	550		93%			2023 OCT
				Total Re	cords Submi	tted: 4,876			
ED	January	7152	5721	7,538		105%			2024 MAY
	February		5364	6,148		85%			2024 MAY
	March		5721	6,740		94%			2024 MAY
	April		5721	2,667	3054	37%	YES		2024 MAY
	May		5721	3,284	2437	45%	YES		2024 MAY
	June		5721	4,546	1175	63%	YES		2023 AUG
	July		5721	5,328	393	74%	YES		2024 MAY
	August		5721	5,575	146	77%	YES		2023 DEC
	September		5721	5,545	176	77%	YES		2023 AUG
	October		5721	5,592	129	78%	YES		2023 SEP
	November		5721	5,172	549	72%	YES		2024 APR
	December		5364	5,381		75%			2023 NOV
				Total Re	cords Submit	ted: 63,516			
IP	January	1549	1239	1,568		101%			2024 MAY
	February		1161	1,490		96%			2024 APR
	March		1239	1,575		101%			2024 MAY
	April		1239	1,527		98%			2024 MAR
	May		1239	1,217	22	78%	YES		2024 MAY
	June		1239	1,371		88%			2024 MAR
	July		1239	1,553		100%			2024 APR
	August		1239	1,507		97%			2024 MAR
	September		1239	1,548		99%			2023 NOV

2020 SPARCS Data Submission Compliance Report -- Data Received Through May 2024 Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)

Facility=JACOBI MEDICAL CENTER (HOSP) PFI: 001165

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		1239	1,564		100%			2023 DEC	
	November		1239	1,460		94%			2024 MAR	
	December		1161	1,500		96%			2023 DEC	
Total Records Submitted: 17,880										
OP	January	22530	18024	14,759	3265	65%	YES		2024 MAY	
	February		16897	16,106	791	71%	YES		2024 MAY	
	March		18024	16,967	1057	75%	YES		2024 MAY	
	April		18024	13,392	4632	59%	YES		2024 MAY	
	May		18024	15,608	2416	69%	YES		2024 MAY	
	June		18024	20,041		88%			2024 MAY	
	July		18024	24,298		107%			2024 MAY	
	August		18024	24,606		109%			2024 MAY	
	September		18024	27,354		121%			2024 JUN	
	October		18024	29,008		128%			2024 MAY	
	November		18024	30,785		136%			2024 MAY	
	December		16897	38,614		171%			2024 MAY	
Total Records Submitted:271,538										