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

Facility=JAMAICA HOSPITAL MEDICAL CTR (HOSP) PFI: 001629

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	494	395	465		94%			2023 JAN
	February		370	441		89%			2023 JAN
	March		395	234	161	47%	YES		2023 JAN
	April		395	25	370	5%	YES		2020 JUN
	May		395	31	364	6%	YES		2023 JAN
	June		395	148	247	29%	YES		2023 JAN
	July		395	329	66	66%	YES		2023 JAN
	August		395	350	45	70%	YES		2022 SEP
	September		395	401		81%			2022 MAY
	October		395	456		92%			2022 SEP
	November		395	405		81%			2022 MAY
	December		370	434		87%			2022 MAY
				Total Re	ecords Subm	itted: 3,719			
ED	January	7942	6353	9,120		114%			2024 JAN
	February		5956	7,578		95%			2024 MAR
	March		6353	6,573		82%			2023 JUN
	April		6353	2,374	3979	29%	YES		2023 JAN
	Мау		6353	2,779	3574	34%	YES		2023 JAN
	June		6353	3,926	2427	49%	YES		2023 JAN
	July		6353	4,823	1530	60%	YES		2023 JAN
	August		6353	5,251	1102	66%	YES		2024 JUN
	September		6353	5,203	1150	65%	YES		2024 JUN
	October		6353	5,183	1170	65%	YES		2023 JUL
	November		6353	4,912	1441	61%	YES		2023 APR
	December		5956	4,970	986	62%	YES		2023 NOV
				Total Re	cords Submi	tted: 62,692			
IP	January	1538	1230	1,743		113%			2023 JAN
	February		1153	1,568		101%			2023 JAN
	March		1230	1,528		99%			2023 JAN
	April		1230	1,443		93%			2023 JAN
	May		1230	872	358	56%	YES		2023 JAN
	June		1230	1,084	146	70%	YES		2023 JAN
	July		1230	1,197	33	77%	YES		2023 JAN
	August		1230	1,520		98%			2022 NOV
	September		1230	1,677		109%			2022 NOV

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	October		1230	1,585		103%			2022 NOV		
	November		1230	1,445		93%			2022 NOV		
	December		1153	1,530		99%			2022 NOV		
	Total Records Submitted: 17,192										
OP	January	9235	7388	8,786		95%			2023 JAN		
	February		6926	8,233		89%			2024 MAR		
	March		7388	4,954	2434	53%	YES		2023 JAN		
	April		7388	1,104	6284	11%	YES		2023 JAN		
	Мау		7388	2,424	4964	26%	YES		2024 MAR		
	June		7388	4,722	2666	51%	YES		2023 JAN		
	July		7388	7,150	238	77%	YES		2023 JAN		
	August		7388	7,972		86%			2024 APR		
	September		7388	7,952		86%			2024 FEB		
	October		7388	8,429		91%			2023 APR		
	November		7388	7,387	1	79%	YES		2022 JUL		
	December		6926	7,204		78%			2023 AUG		
	Total Records Submitted: 76,317										