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=L I JEWISH MEDICAL CENTER (HOSP) PFI: 001630

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	1100	880	1,064		96%			2021 AUG
	February		825	1,039		94%			2022 AUG
	March		880	652	228	59%	YES		2021 JUL
	April		880	102	778	9%	YES		2021 JAN
	May		880	212	668	19%	YES		2024 JAN
	June		880	603	277	54%	YES		2023 JAN
	July		880	893		81%			2023 JAN
	August		880	873	7	79%	YES		2021 OCT
	September		880	999		90%			2022 JUL
	October		880	1,101		100%			2023 SEP
	November		880	956		86%			2022 NOV
	December		825	906		82%			2022 OCT
	Total Records Submitted: 9,400								
ED	January	5904	4723	6,237		105%			2024 JAN
	February		4428	5,459		92%			2024 JAN
	March		4723	5,790		98%			2024 APR
	April		4723	3,030	1693	51%	YES		2022 JAN
	May		4723	3,239	1484	54%	YES		2022 SEP
	June		4723	3,769	954	63%	YES		2021 NOV
	July		4723	4,474	249	75%	YES		2023 MAY
	August		4723	4,635	88	78%	YES		2022 OCT
	September		4723	4,450	273	75%	YES		2022 APR
	October		4723	4,635	88	78%	YES		2023 JUN
	November		4723	4,234	489	71%	YES		2023 JUN
	December		4428	4,356	72	73%	YES		2024 JAN
	Total Records Submitted: 54,308								
IP	January	3667	2933	3,656		99%			2024 JAN
	February		2750	3,346		91%			2024 JAN
	March		2933	3,243		88%			2023 AUG
	April		2933	3,065		83%			2024 JAN
	May		2933	2,429	504	66%	YES		2024 JUN
	June		2933	2,859	74	77%	YES		2024 JAN
	July		2933	3,202		87%			2024 MAY
	August		2933	3,204		87%			2024 JUN
	September		2933	3,239		88%			2024 APR

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	October		2933	3,450		94%			2023 DEC
	November		2933	3,029		82%			2024 JUN
	December		2750	3,337		91%			2023 JAN
Total Records Submitted: 38,059									
OP	January	18796	15036	19,474		103%			2024 MAY
	February		14097	18,219		96%			2024 FEB
	March		15036	16,546		88%			2024 MAY
	April		15036	11,884	3152	63%	YES		2023 APR
	May		15036	13,527	1509	71%	YES		2024 APR
	June		15036	16,915		89%			2023 SEP
	July		15036	17,481		93%			2023 SEP
	August		15036	17,639		93%			2022 JUN
	September		15036	18,639		99%			2024 JUN
	October		15036	19,509		103%			2024 APR
	November		15036	18,498		98%			2023 SEP
	December		14097	18,697		99%			2024 APR
Total Records Submitted:207,028									