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=COHEN'S CHLDRN 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 Re	ecords Subm	itted: 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
	Мау		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 Re	cords Submi	tted: 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
	Мау		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

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=COHEN'S CHLDRN 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	
	October		1189	1,261		84%			2024 JUN	
	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									