

**2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024**  
**Submissions Not Meeting the Standard of 80% of 2020 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         | 406         | 324                       | 473            |          | 116%                      |                            |                   | 2022 JUL         |
|                                 | February        |             | 304                       | 450            |          | 110%                      |                            |                   | 2024 APR         |
|                                 | March           |             | 324                       | 595            |          | 146%                      |                            |                   | 2024 APR         |
|                                 | April           |             | 324                       | 550            |          | 135%                      |                            |                   | 2024 APR         |
|                                 | May             |             | 324                       | 555            |          | 136%                      |                            |                   | 2024 APR         |
|                                 | June            |             | 324                       | 591            |          | 145%                      |                            |                   | 2024 APR         |
|                                 | July            |             | 324                       | 576            |          | 141%                      |                            |                   | 2024 MAR         |
|                                 | August          |             | 324                       | 672            |          | 165%                      |                            |                   | 2024 APR         |
|                                 | September       |             | 324                       | 572            |          | 140%                      |                            |                   | 2024 APR         |
|                                 | October         |             | 324                       | 538            |          | 132%                      |                            |                   | 2023 MAR         |
|                                 | November        |             | 324                       | 550            |          | 135%                      |                            |                   | 2023 AUG         |
|                                 | December        |             | 304                       | 477            |          | 117%                      |                            |                   | 2023 MAR         |
| Total Records Submitted: 6,599  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 5293        | 4234                      | 5,591          |          | 105%                      |                            |                   | 2023 SEP         |
|                                 | February        |             | 3969                      | 5,149          |          | 97%                       |                            |                   | 2023 DEC         |
|                                 | March           |             | 4234                      | 6,032          |          | 113%                      |                            |                   | 2024 APR         |
|                                 | April           |             | 4234                      | 6,065          |          | 114%                      |                            |                   | 2024 MAR         |
|                                 | May             |             | 4234                      | 6,512          |          | 123%                      |                            |                   | 2024 MAY         |
|                                 | June            |             | 4234                      | 6,701          |          | 126%                      |                            |                   | 2024 MAY         |
|                                 | July            |             | 4234                      | 6,841          |          | 129%                      |                            |                   | 2024 APR         |
|                                 | August          |             | 4234                      | 7,243          |          | 136%                      |                            |                   | 2024 APR         |
|                                 | September       |             | 4234                      | 7,204          |          | 136%                      |                            |                   | 2024 APR         |
|                                 | October         |             | 4234                      | 7,580          |          | 143%                      |                            |                   | 2024 APR         |
|                                 | November        |             | 4234                      | 7,151          |          | 135%                      |                            |                   | 2024 MAR         |
|                                 | December        |             | 3969                      | 8,584          |          | 162%                      |                            |                   | 2023 DEC         |
| Total Records Submitted: 80,653 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 1490        | 1192                      | 1,540          |          | 103%                      |                            |                   | 2024 MAR         |
|                                 | February        |             | 1117                      | 1,417          |          | 95%                       |                            |                   | 2024 MAY         |
|                                 | March           |             | 1192                      | 1,747          |          | 117%                      |                            |                   | 2024 MAY         |
|                                 | April           |             | 1192                      | 1,663          |          | 111%                      |                            |                   | 2024 MAY         |
|                                 | May             |             | 1192                      | 1,641          |          | 110%                      |                            |                   | 2024 MAY         |
|                                 | June            |             | 1192                      | 1,640          |          | 110%                      |                            |                   | 2024 APR         |
|                                 | July            |             | 1192                      | 1,690          |          | 113%                      |                            |                   | 2024 MAR         |
|                                 | August          |             | 1192                      | 1,747          |          | 117%                      |                            |                   | 2024 MAR         |
|                                 | September       |             | 1192                      | 1,671          |          | 112%                      |                            |                   | 2024 MAY         |

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|                                 | October         |             | 1192                      | 1,855          |          | 124%                      |                            |                   | 2023 SEP         |
|                                 | November        |             | 1192                      | 1,658          |          | 111%                      |                            |                   | 2024 MAY         |
|                                 | December        |             | 1117                      | 1,807          |          | 121%                      |                            |                   | 2024 APR         |
| Total Records Submitted: 20,076 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 22628       | 18102                     | 40,829         |          | 180%                      |                            |                   | 2024 MAY         |
|                                 | February        |             | 16971                     | 40,393         |          | 178%                      |                            |                   | 2024 MAY         |
|                                 | March           |             | 18102                     | 57,338         |          | 253%                      |                            |                   | 2024 MAY         |
|                                 | April           |             | 18102                     | 50,680         |          | 223%                      |                            |                   | 2024 MAY         |
|                                 | May             |             | 18102                     | 40,103         |          | 177%                      |                            |                   | 2024 JUN         |
|                                 | June            |             | 18102                     | 35,206         |          | 155%                      |                            |                   | 2024 MAY         |
|                                 | July            |             | 18102                     | 30,683         |          | 135%                      |                            |                   | 2024 JUN         |
|                                 | August          |             | 18102                     | 41,980         |          | 185%                      |                            |                   | 2024 MAY         |
|                                 | September       |             | 18102                     | 38,763         |          | 171%                      |                            |                   | 2024 MAY         |
|                                 | October         |             | 18102                     | 35,543         |          | 157%                      |                            |                   | 2024 MAY         |
|                                 | November        |             | 18102                     | 33,405         |          | 147%                      |                            |                   | 2024 MAY         |
|                                 | December        |             | 16971                     | 49,329         |          | 217%                      |                            |                   | 2024 MAY         |
| Total Records Submitted:494,252 |                 |             |                           |                |          |                           |                            |                   |                  |