

**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=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	783	626	876		111%			2022 MAR
	February		587	838		107%			2023 SEP
	March		626	1,090		139%			2024 MAY
	April		626	1,045		133%			2022 OCT
	May		626	1,027		131%			2023 DEC
	June		626	1,184		151%			2024 MAR
	July		626	1,037		132%			2024 MAR
	August		626	1,042		133%			2023 FEB
	September		626	1,032		131%			2023 FEB
	October		626	1,054		134%			2023 JUN
	November		626	1,009		128%			2023 DEC
	December		587	991		126%			2023 SEP
Total Records Submitted: 12,225									
ED	January	4525	3620	4,700		103%			2023 NOV
	February		3393	4,084		90%			2023 SEP
	March		3620	5,039		111%			2023 JAN
	April		3620	4,858		107%			2023 JAN
	May		3620	5,065		111%			2023 FEB
	June		3620	5,271		116%			2024 FEB
	July		3620	5,488		121%			2023 MAY
	August		3620	5,424		119%			2024 FEB
	September		3620	5,287		116%			2023 SEP
	October		3620	5,084		112%			2023 DEC
	November		3620	5,022		110%			2024 JAN
	December		3393	5,705		126%			2024 MAR
Total Records Submitted: 61,027									
IP	January	3171	2536	3,445		108%			2023 JUL
	February		2378	3,033		95%			2024 APR
	March		2536	3,682		116%			2024 JAN
	April		2536	3,566		112%			2024 JAN
	May		2536	3,480		109%			2023 DEC
	June		2536	3,437		108%			2024 JAN
	July		2536	3,468		109%			2024 MAY
	August		2536	3,415		107%			2024 JAN
	September		2536	3,331		105%			2024 MAR

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	October		2536	3,418		107%			2024 FEB
	November		2536	3,318		104%			2024 MAY
	December		2378	3,418		107%			2023 SEP
Total Records Submitted: 41,011									
OP	January	17252	13801	18,585		107%			2024 APR
	February		12939	17,542		101%			2023 SEP
	March		13801	22,610		131%			2023 SEP
	April		13801	21,527		124%			2023 SEP
	May		13801	20,033		116%			2023 SEP
	June		13801	20,925		121%			2024 JAN
	July		13801	19,351		112%			2024 FEB
	August		13801	20,969		121%			2024 APR
	September		13801	20,203		117%			2024 APR
	October		13801	19,667		113%			2023 DEC
	November		13801	20,913		121%			2024 APR
	December		12939	19,560		113%			2024 APR
Total Records Submitted:241,885									