

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 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         | 549         | 439                       | 394            | 45       | 71%                       | YES                        |                   | 2023 JUL         |
|                                 | February        |             | 411                       | 519            |          | 94%                       |                            |                   | 2023 MAR         |
|                                 | March           |             | 439                       | 668            |          | 121%                      |                            |                   | 2024 MAR         |
|                                 | April           |             | 439                       | 605            |          | 110%                      |                            |                   | 2023 MAY         |
|                                 | May             |             | 439                       | 620            |          | 112%                      |                            |                   | 2024 FEB         |
|                                 | June            |             | 439                       | 567            |          | 103%                      |                            |                   | 2024 MAR         |
|                                 | July            |             | 439                       | 542            |          | 98%                       |                            |                   | 2024 JAN         |
|                                 | August          |             | 439                       | 645            |          | 117%                      |                            |                   | 2023 SEP         |
|                                 | September       |             | 439                       | 497            |          | 90%                       |                            |                   | 2024 FEB         |
|                                 | October         |             | 439                       | 544            |          | 99%                       |                            |                   | 2024 MAR         |
|                                 | November        |             | 439                       | 544            |          | 99%                       |                            |                   | 2024 FEB         |
|                                 | December        |             | 411                       | 570            |          | 103%                      |                            |                   | 2024 MAR         |
| Total Records Submitted: 6,715  |                 |             |                           |                |          |                           |                            |                   |                  |
| ED                              | January         | 6721        | 5376                      | 6,042          |          | 89%                       |                            |                   | 2024 MAR         |
|                                 | February        |             | 5040                      | 5,904          |          | 87%                       |                            |                   | 2024 MAR         |
|                                 | March           |             | 5376                      | 7,304          |          | 108%                      |                            |                   | 2024 MAR         |
|                                 | April           |             | 5376                      | 7,127          |          | 106%                      |                            |                   | 2024 MAR         |
|                                 | May             |             | 5376                      | 8,027          |          | 119%                      |                            |                   | 2024 FEB         |
|                                 | June            |             | 5376                      | 7,578          |          | 112%                      |                            |                   | 2024 MAR         |
|                                 | July            |             | 5376                      | 7,819          |          | 116%                      |                            |                   | 2024 FEB         |
|                                 | August          |             | 5376                      | 7,383          |          | 109%                      |                            |                   | 2024 MAR         |
|                                 | September       |             | 5376                      | 7,362          |          | 109%                      |                            |                   | 2024 FEB         |
|                                 | October         |             | 5376                      | 7,904          |          | 117%                      |                            |                   | 2024 MAR         |
|                                 | November        |             | 5376                      | 8,482          |          | 126%                      |                            |                   | 2024 MAR         |
|                                 | December        |             | 5040                      | 8,076          |          | 120%                      |                            |                   | 2024 MAR         |
| Total Records Submitted: 89,008 |                 |             |                           |                |          |                           |                            |                   |                  |
| IP                              | January         | 1672        | 1337                      | 1,670          |          | 99%                       |                            |                   | 2024 MAR         |
|                                 | February        |             | 1254                      | 1,395          |          | 83%                       |                            |                   | 2024 MAR         |
|                                 | March           |             | 1337                      | 1,784          |          | 106%                      |                            |                   | 2024 MAR         |
|                                 | April           |             | 1337                      | 1,653          |          | 98%                       |                            |                   | 2024 MAR         |
|                                 | May             |             | 1337                      | 1,796          |          | 107%                      |                            |                   | 2024 MAR         |
|                                 | June            |             | 1337                      | 1,652          |          | 98%                       |                            |                   | 2024 MAR         |
|                                 | July            |             | 1337                      | 1,675          |          | 100%                      |                            |                   | 2024 MAR         |
|                                 | August          |             | 1337                      | 1,685          |          | 100%                      |                            |                   | 2024 MAR         |
|                                 | September       |             | 1337                      | 1,785          |          | 106%                      |                            |                   | 2024 MAR         |

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|                                 | October         |             | 1337                      | 1,647          |          | 98%                       |                            |                   | 2024 MAR         |
|                                 | November        |             | 1337                      | 1,755          |          | 104%                      |                            |                   | 2024 MAR         |
|                                 | December        |             | 1254                      | 1,724          |          | 103%                      |                            |                   | 2024 MAR         |
| Total Records Submitted: 20,221 |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | January         | 41173       | 32938                     | 41,775         |          | 101%                      |                            |                   | 2024 APR         |
|                                 | February        |             | 30879                     | 29,617         | 1262     | 71%                       | YES                        |                   | 2024 MAR         |
|                                 | March           |             | 32938                     | 31,182         | 1756     | 75%                       | YES                        |                   | 2024 MAR         |
|                                 | April           |             | 32938                     | 27,040         | 5898     | 65%                       | YES                        |                   | 2024 APR         |
|                                 | May             |             | 32938                     | 27,318         | 5620     | 66%                       | YES                        |                   | 2024 MAR         |
|                                 | June            |             | 32938                     | 26,101         | 6837     | 63%                       | YES                        |                   | 2024 APR         |
|                                 | July            |             | 32938                     | 25,185         | 7753     | 61%                       | YES                        |                   | 2024 MAR         |
|                                 | August          |             | 32938                     | 28,035         | 4903     | 68%                       | YES                        |                   | 2024 MAR         |
|                                 | September       |             | 32938                     | 26,785         | 6153     | 65%                       | YES                        |                   | 2024 MAR         |
|                                 | October         |             | 32938                     | 26,537         | 6401     | 64%                       | YES                        |                   | 2024 APR         |
|                                 | November        |             | 32938                     | 26,267         | 6671     | 63%                       | YES                        |                   | 2024 MAR         |
|                                 | December        |             | 30879                     | 26,191         | 4688     | 63%                       | YES                        |                   | 2024 MAR         |
| Total Records Submitted:342,033 |                 |             |                           |                |          |                           |                            |                   |                  |