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=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	1018	814	785	29	77%	YES		2023 APR
	February		763	976		95%			2023 SEP
	March		814	1,247		122%			2024 MAR
	April		814	1,043		102%			2023 JUL
	May		814	1,040		102%			2023 DEC
	June		814	1,092		107%			2024 JAN
	July		814	975		95%			2024 FEB
	August		814	1,085		106%			2023 DEC
	September		814	1,050		103%			2023 DEC
	October		814	1,002		98%			2023 NOV
	November		814	1,024		100%			2024 JAN
	December		763	1,003		98%			2024 JAN
				Total Re	cords Submit	ted: 12,322			
ED	January	5085	4068	4,403		86%			2024 MAR
	February		3813	4,069		80%			2024 JAN
	March		4068	4,881		95%			2023 NOV
	April		4068	4,721		92%			2024 FEB
	Мау		4068	5,314		104%			2024 MAR
	June		4068	5,142		101%			2024 MAR
	July		4068	5,464		107%			2024 FEB
	August		4068	5,368		105%			2024 MAR
	September		4068	5,087		100%			2024 MAR
	October		4068	5,153		101%			2024 MAR
	November		4068	5,233		102%			2024 MAR
	December		3813	5,397		106%			2024 MAR
				Total Re	cords Submit	ted: 60,232			
IP	January	3417	2733	3,111		91%			2024 FEB
	February		2562	2,930		85%			2024 FEB
	March		2733	3,382		98%			2024 MAR
	April		2733	3,232		94%			2024 MAR
	Мау		2733	3,360		98%			2024 JAN
	June		2733	3,409		99%			2024 FEB
	July		2733	3,329		97%			2024 MAR
	August		2733	3,386		99%			2024 MAR
	September		2733	3,270		95%			2024 MAR

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	October		2733	3,228		94%			2024 MAR	
	November		2733	3,357		98%			2024 MAR	
	December		2562	3,439		100%			2024 MAR	
	Total Records Submitted: 39,433									
OP	January	20157	16125	18,965		94%			2024 MAR	
	February		15117	18,167		90%			2024 MAR	
	March		16125	22,243		110%			2024 MAR	
	April		16125	20,136		99%			2024 MAR	
	May		16125	20,459		101%			2024 MAR	
	June		16125	20,323		100%			2024 MAR	
	July		16125	17,723		87%			2024 MAR	
	August		16125	20,853		103%			2024 MAR	
	September		16125	18,781		93%			2024 MAR	
	October		16125	19,227		95%			2024 MAR	
	November		16125	20,137		99%			2024 MAR	
	December		15117	18,881		93%			2024 MAR	
	Total Records Submitted:235,895									