2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

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	1026	820	1,017		99%			2024 MAR
	February		769	985		96%			2024 FEB
	March		820	1,224		119%			2024 MAR
	April		820	970		94%			2024 MAR
	Мау		820	1,230		119%			2024 MAR
	June		820	1,182		115%			2024 MAR
	July		820	1,036		100%			2024 MAR
	August		820	1,112		108%			2024 MAR
	September		820	1,070		104%			2024 MAR
	October		820	1,206		117%			2024 MAR
	November		820	1,133		110%			2024 MAR
	December		769	1,071		104%			2024 MAR
				Total Re	cords Submit	ted: 13,236			
ED	January	5019	4015	5,413		107%			2024 MAR
	February		3764	4,853		96%			2024 MAR
	March		4015	5,383		107%			2024 MAR
	April		4015	5,111		101%			2024 MAR
	Мау		4015	5,390		107%			2024 MAR
	June		4015	5,445		108%			2024 MAR
	July		4015	5,593		111%			2024 MAR
	August		4015	5,611		111%			2024 MAR
	September		4015	5,423		108%			2024 MAR
	October		4015	5,412		107%			2024 MAR
	November		4015	5,253		104%			2024 MAR
	December		3764	5,700		113%			2024 MAR
				Total Re	cords Submit	ted: 64,587			
IP	January	3286	2628	3,269		99%			2024 MAR
	February		2464	3,023		91%			2024 MAR
	March		2628	3,562		108%			2024 MAR
	April		2628	3,146		95%			2024 MAR
	Мау		2628	3,420		104%			2024 MAR
	June		2628	3,369		102%			2024 MAR
	July		2628	3,336		101%			2024 MAR
	August		2628	3,507		106%			2024 MAR
	September		2628	3,304		100%			2024 MAR

Facility=L I JEWISH MEDICAL CENTER (HOSP) PFI: 001630

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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		2628	3,370		102%			2024 MAR
	November		2628	3,288		100%			2024 MAR
	December		2464	3,325		101%			2024 MAR
	Total Records Submitted: 39,919								
OP	January	19657	15725	19,791		100%			2024 MAR
	February		14742	19,126		97%			2024 MAR
	March		15725	21,121		107%			2024 MAR
	April		15725	18,378		93%			2024 MAR
	Мау		15725	20,304		103%			2024 MAR
	June		15725	19,115		97%			2024 MAR
	July		15725	16,650		84%			2024 MAR
	August		15725	19,332		98%			2024 MAR
	September		15725	16,892		85%			2024 MAR
	October		15725	19,005		96%			2024 MAR
	November		15725	17,795		90%			2024 MAR
	December		14742	16,361		83%			2024 MAR
Total Records Submitted:223,870									

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