

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

Facility=JAMAICA HOSPITAL MEDICAL CTR (HOSP) PFI: 001629

| 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 | 445 | 356 | 401 | | 90% | | | 2024 APR |
| | February | | 333 | 447 | | 100% | | | 2023 NOV |
| | March | | 356 | 546 | | 122% | | | 2024 MAR |
| | April | | 356 | 500 | | 112% | | | 2023 SEP |
| | May | | 356 | 559 | | 125% | | | 2024 JAN |
| | June | | 356 | 512 | | 115% | | | 2023 DEC |
| | July | | 356 | 464 | | 104% | | | 2024 MAR |
| | August | | 356 | 523 | | 117% | | | 2024 FEB |
| | September | | 356 | 434 | | 97% | | | 2024 APR |
| | October | | 356 | 502 | | 112% | | | 2024 MAY |
| | November | | 356 | 466 | | 104% | | | 2024 MAY |
| | December | | 333 | 464 | | 104% | | | 2024 MAY |
| Total Records Submitted: 5,818 | | | | | | | | | |
| ED | January | 7078 | 5662 | 7,226 | | 102% | | | 2024 APR |
| | February | | 5308 | 6,620 | | 93% | | | 2024 APR |
| | March | | 5662 | 7,336 | | 103% | | | 2024 MAY |
| | April | | 5662 | 7,072 | | 99% | | | 2024 MAY |
| | May | | 5662 | 7,758 | | 109% | | | 2024 APR |
| | June | | 5662 | 7,645 | | 108% | | | 2024 MAY |
| | July | | 5662 | 7,671 | | 108% | | | 2024 MAY |
| | August | | 5662 | 7,697 | | 108% | | | 2024 MAY |
| | September | | 5662 | 7,723 | | 109% | | | 2024 MAY |
| | October | | 5662 | 7,923 | | 111% | | | 2024 MAY |
| | November | | 5662 | 7,917 | | 111% | | | 2024 MAY |
| | December | | 5308 | 8,926 | | 126% | | | 2024 MAY |
| Total Records Submitted: 91,514 | | | | | | | | | |
| IP | January | 1335 | 1068 | 1,344 | | 100% | | | 2023 SEP |
| | February | | 1001 | 1,174 | | 87% | | | 2024 APR |
| | March | | 1068 | 1,320 | | 98% | | | 2024 APR |
| | April | | 1068 | 1,238 | | 92% | | | 2024 APR |
| | May | | 1068 | 1,224 | | 91% | | | 2024 APR |
| | June | | 1068 | 1,246 | | 93% | | | 2024 APR |
| | July | | 1068 | 1,348 | | 100% | | | 2024 APR |
| | August | | 1068 | 1,428 | | 106% | | | 2024 APR |
| | September | | 1068 | 1,371 | | 102% | | | 2024 APR |

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|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 1068 | 1,344 | | 100% | | | 2024 MAY |
| | November | | 1068 | 1,335 | | 100% | | | 2024 MAY |
| | December | | 1001 | 1,381 | | 103% | | | 2024 MAY |
| Total Records Submitted: 15,753 | | | | | | | | | |
| OP | January | 7878 | 6302 | 8,362 | | 106% | | | 2024 MAY |
| | February | | 5908 | 8,341 | | 105% | | | 2024 MAY |
| | March | | 6302 | 9,657 | | 122% | | | 2024 MAY |
| | April | | 6302 | 7,895 | | 100% | | | 2024 MAY |
| | May | | 6302 | 9,172 | | 116% | | | 2024 MAY |
| | June | | 6302 | 8,687 | | 110% | | | 2024 MAY |
| | July | | 6302 | 8,367 | | 106% | | | 2024 MAY |
| | August | | 6302 | 9,218 | | 117% | | | 2024 MAY |
| | September | | 6302 | 8,138 | | 103% | | | 2024 MAY |
| | October | | 6302 | 9,177 | | 116% | | | 2024 MAY |
| | November | | 6302 | 8,247 | | 104% | | | 2024 MAY |
| | December | | 5908 | 6,903 | | 87% | | | 2024 MAY |
| Total Records Submitted:102,164 | | | | | | | | | |