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=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	1026	820	1,016		99%			2024 MAY
	February		769	986		96%			2024 APR
	March		820	1,223		119%			2024 APR
	April		820	970		94%			2024 APR
	May		820	1,231		119%			2024 MAY
	June		820	1,181		115%			2024 APR
	July		820	1,036		100%			2024 MAY
	August		820	1,113		108%			2024 MAY
	September		820	1,069		104%			2024 MAY
	October		820	1,205		117%			2024 MAY
	November		820	1,130		110%			2024 MAY
	December		769	1,073		104%			2024 MAY
				Total Re	cords Submit	ted: 13,233			
ED	January	5019	4015	5,413		107%			2024 MAY
	February		3764	4,853		96%			2024 MAY
	March		4015	5,383		107%			2024 MAY
	April		4015	5,110		101%			2024 MAY
	Мау		4015	5,388		107%			2024 MAY
	June		4015	5,441		108%			2024 MAY
	July		4015	5,590		111%			2024 MAY
	August		4015	5,602		111%			2024 MAY
	September		4015	5,417		107%			2024 MAY
	October		4015	5,407		107%			2024 MAY
	November		4015	5,250		104%			2024 MAY
	December		3764	5,682		113%			2024 MAY
				Total Re	cords Submit	ted: 64,536			
IP	January	3286	2628	3,268		99%			2024 MAY
	February		2464	3,023		91%			2024 MAY
	March		2628	3,561		108%			2024 MAY
	April		2628	3,146		95%			2024 MAY
	Мау		2628	3,418		104%			2024 MAY
	June		2628	3,368		102%			2024 MAY
	July		2628	3,335		101%			2024 MAY
	August		2628	3,507		106%			2024 MAY
	September		2628	3,303		100%			2024 MAY

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	October		2628	3,369		102%			2024 MAY	
	November		2628	3,282		99%			2024 MAY	
	December		2464	3,324		101%			2024 MAY	
	Total Records Submitted: 39,904									
OP	January	19657	15725	19,785		100%			2024 MAY	
	February		14742	19,125		97%			2024 MAY	
	March		15725	21,120		107%			2024 MAY	
	April		15725	18,372		93%			2024 MAY	
	May		15725	20,300		103%			2024 MAY	
	June		15725	19,104		97%			2024 MAY	
	July		15725	16,642		84%			2024 MAY	
	August		15725	19,324		98%			2024 MAY	
	September		15725	16,899		85%			2024 MAY	
	October		15725	19,017		96%			2024 MAY	
	November		15725	17,814		90%			2024 MAY	
	December		14742	16,396		83%			2024 MAY	
	Total Records Submitted:223,898									