

**2023 SPARCS Data Submission Compliance Report -- Data Received Through June 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	1,015		98%			2024 MAR
	February		769	985		96%			2024 JUN
	March		820	1,222		119%			2024 APR
	April		820	970		94%			2024 APR
	May		820	1,231		119%			2024 MAY
	June		820	1,181		115%			2024 JUN
	July		820	1,036		100%			2024 JUN
	August		820	1,113		108%			2024 JUN
	September		820	1,069		104%			2024 JUN
	October		820	1,204		117%			2024 JUN
	November		820	1,128		109%			2024 JUN
	December		769	1,073		104%			2024 JUN
Total Records Submitted: 13,227									
ED	January	5019	4015	5,412		107%			2024 JUN
	February		3764	4,853		96%			2024 JUN
	March		4015	5,383		107%			2024 JUN
	April		4015	5,110		101%			2024 JUN
	May		4015	5,388		107%			2024 JUN
	June		4015	5,439		108%			2024 JUN
	July		4015	5,590		111%			2024 JUN
	August		4015	5,598		111%			2024 JUN
	September		4015	5,418		107%			2024 JUN
	October		4015	5,406		107%			2024 JUN
	November		4015	5,246		104%			2024 JUN
	December		3764	5,677		113%			2024 JUN
Total Records Submitted: 64,520									
IP	January	3285	2628	3,268		99%			2024 JUN
	February		2463	3,023		92%			2024 JUN
	March		2628	3,562		108%			2024 JUN
	April		2628	3,146		95%			2024 JUN
	May		2628	3,419		104%			2024 JUN
	June		2628	3,368		102%			2024 JUN
	July		2628	3,335		101%			2024 JUN
	August		2628	3,507		106%			2024 JUN
	September		2628	3,302		100%			2024 JUN

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	October		2628	3,370		102%			2024 JUN
	November		2628	3,282		99%			2024 JUN
	December		2463	3,326		101%			2024 JUN
Total Records Submitted: 39,908									
OP	January	19657	15725	19,785		100%			2024 JUN
	February		14742	19,126		97%			2024 JUN
	March		15725	21,121		107%			2024 JUN
	April		15725	18,371		93%			2024 JUN
	May		15725	20,300		103%			2024 JUN
	June		15725	19,107		97%			2024 JUN
	July		15725	16,638		84%			2024 JUN
	August		15725	19,325		98%			2024 JUN
	September		15725	16,903		85%			2024 JUN
	October		15725	19,017		96%			2024 JUN
	November		15725	17,820		90%			2024 JUN
	December		14742	16,393		83%			2024 JUN
Total Records Submitted:223,906									