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

| File<br>Type | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage     | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------|--------------------|-------------------|---------------------------------|----------------------|--------------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS           | January            | 504               | 403                             | 494                  |              | 98%                             |                                  |                      | 2024 MAR               |
|              | February           |                   | 378                             | 0                    | 378          | 0%                              | NO                               |                      |                        |
|              | March              |                   | 403                             | 0                    | 403          | 0%                              | NO                               |                      |                        |
|              |                    |                   |                                 | Total Re             | cords Submi  | tted: 494                       |                                  |                      |                        |
| OP           | January            | 11211             | 8968                            | 11,600               |              | 103%                            |                                  |                      | 2024 MAR               |
|              | February           |                   | 8408                            | 0                    | 8408         | 0%                              | NO                               |                      |                        |
|              | March              |                   | 8968                            | 0                    | 8968         | 0%                              | NO                               |                      |                        |
|              | -                  |                   |                                 | Total Re             | cords Submit | ted: 11,600                     |                                  |                      |                        |

| Facility=LIJ CENTER FOR ADVANCED MEDICINE (HOSP) PFI: 006976 |
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