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

Facility=JACOBI MEDICAL CENTER (HOSP) PFI: 001165

| 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 | 621 | 496 | 549 | | 88% | | | 2024 APR |
| | February | | 465 | 626 | | 100% | | | 2024 JUN |
| | March | | 496 | 543 | | 87% | | | 2024 JUL |
| | April | | 496 | 495 | 1 | 79% | NO | 08/31/2024 | 2024 JUN |
| | May | | 496 | 557 | | 89% | | | 2024 JUL |
| | June | | 496 | 164 | 332 | 26% | NO | | 2024 JUL |
| Total Records Submitted: 2,934 | | | | | | | | | |
| ED | January | 7780 | 6224 | 7,630 | | 98% | | | 2024 JUN |
| | February | | 5835 | 7,556 | | 97% | | | 2024 JUL |
| | March | | 6224 | 7,654 | | 98% | | | 2024 JUL |
| | April | | 6224 | 7,232 | | 92% | | | 2024 JUL |
| | May | | 6224 | 8,119 | | 104% | | | 2024 JUL |
| | June | | 6224 | 3,033 | 3191 | 38% | NO | | 2024 JUL |
| Total Records Submitted: 41,224 | | | | | | | | | |
| IP | January | 1691 | 1352 | 1,588 | | 93% | | | 2024 JUL |
| | February | | 1268 | 1,558 | | 92% | | | 2024 JUN |
| | March | | 1352 | 1,708 | | 101% | | | 2024 JUN |
| | April | | 1352 | 1,479 | | 87% | | | 2024 JUL |
| | May | | 1352 | 1,664 | | 98% | | | 2024 JUL |
| | June | | 1352 | 587 | 765 | 34% | NO | | 2024 JUL |
| Total Records Submitted: 8,584 | | | | | | | | | |
| OP | January | 25269 | 20215 | 24,279 | | 96% | | | 2024 JUL |
| | February | | 18951 | 24,728 | | 97% | | | 2024 JUL |
| | March | | 20215 | 25,999 | | 102% | | | 2024 JUL |
| | April | | 20215 | 24,371 | | 96% | | | 2024 JUL |
| | May | | 20215 | 26,264 | | 103% | | | 2024 JUL |
| | June | | 20215 | 8,854 | 11361 | 35% | NO | | 2024 JUL |
| Total Records Submitted:134,495 | | | | | | | | | |