

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=OUR LADY OF LOURDES MEM HOSP (HOSP) PFI: 000043

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	1486	1188	1,788		120%			2020 MAY
	February		1114	1,559		104%			2020 MAY
	March		1188	1,110	78	74%	YES		2020 JUN
	April		1188	245	943	16%	YES		2020 AUG
	May		1188	1,208		81%			2020 AUG
	June		1188	1,694		113%			2020 SEP
	July		1188	1,465		98%			2020 NOV
	August		1188	1,409		94%			2020 NOV
	September		1188	1,514		101%			2021 FEB
	October		1188	1,553		104%			2021 MAR
	November		1188	1,346		90%			2021 MAY
	December		1114	1,277		85%			2021 MAR
Total Records Submitted: 16,168									
ED	January	2841	2272	2,909		102%			2023 OCT
	February		2130	2,737		96%			2020 MAY
	March		2272	2,188	84	77%	YES		2020 JUN
	April		2272	1,109	1163	39%	YES		2020 JUL
	May		2272	1,516	756	53%	YES		2020 AUG
	June		2272	1,778	494	62%	YES		2020 SEP
	July		2272	1,974	298	69%	YES		2020 NOV
	August		2272	2,001	271	70%	YES		2020 NOV
	September		2272	1,928	344	67%	YES		2021 FEB
	October		2272	1,887	385	66%	YES		2021 MAR
	November		2272	1,749	523	61%	YES		2021 MAY
	December		2130	1,723	407	60%	YES		2021 MAY
Total Records Submitted: 23,499									
IP	January	877	701	924		105%			2021 JUN
	February		657	881		100%			2021 JUN
	March		701	821		93%			2021 JUN
	April		701	570	131	64%	YES		2021 JUN
	May		701	773		88%			2021 JUN
	June		701	825		94%			2021 JUN
	July		701	936		106%			2020 SEP
	August		701	917		104%			2020 NOV
	September		701	937		106%			2020 DEC

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	October		701	902		102%			2021 JAN
	November		701	797		90%			2021 MAR
	December		657	829		94%			2021 MAR
Total Records Submitted: 10,112									
OP	January	11231	8984	12,160		108%			2020 MAY
	February		8423	11,174		99%			2020 MAY
	March		8984	8,827	157	78%	YES		2020 JUL
	April		8984	3,902	5082	34%	YES		2020 AUG
	May		8984	7,356	1628	65%	YES		2020 AUG
	June		8984	10,570		94%			2020 SEP
	July		8984	10,893		96%			2020 DEC
	August		8984	10,462		93%			2020 DEC
	September		8984	10,774		95%			2021 FEB
	October		8984	11,526		102%			2021 MAR
	November		8984	10,239		91%			2021 MAY
	December		8423	9,463		84%			2021 MAY
Total Records Submitted:117,346									