

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

Facility=BON SECOURS COMMUNITY HOSPITAL (HOSP) PFI: 000708

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	141	112	188		133%			2020 OCT
	February		105	171		121%			2020 OCT
	March		112	105	7	74%	YES		2020 OCT
	April		112	32	80	22%	YES		2020 OCT
	May		112	39	73	27%	YES		2020 OCT
	June		112	155		109%			2022 MAR
	July		112	152		107%			2020 OCT
	August		112	143		101%			2021 JAN
	September		112	156		110%			2021 JAN
	October		112	143		101%			2021 JAN
	November		112	147		104%			2021 APR
	December		105	140		99%			2021 APR
Total Records Submitted: 1,571									
ED	January	1537	1229	1,576		102%			2022 MAR
	February		1152	1,471		95%			2022 OCT
	March		1229	1,210	19	78%	YES		2022 MAY
	April		1229	625	604	40%	YES		2022 MAY
	May		1229	855	374	55%	YES		2022 DEC
	June		1229	1,086	143	70%	YES		2022 DEC
	July		1229	1,248		81%			2022 MAY
	August		1229	1,335		86%			2022 MAY
	September		1229	1,152	77	74%	YES		2022 DEC
	October		1229	1,156	73	75%	YES		2022 DEC
	November		1229	1,007	222	65%	YES		2022 OCT
	December		1152	1,047	105	68%	YES		2022 MAY
Total Records Submitted: 13,768									
IP	January	291	232	301		103%			2021 JUL
	February		218	251		86%			2021 JUL
	March		232	262		90%			2020 JUN
	April		232	188	44	64%	YES		2023 APR
	May		232	201	31	69%	YES		2020 AUG
	June		232	274		94%			2020 OCT
	July		232	300		103%			2021 APR
	August		232	264		90%			2021 JAN
	September		232	252		86%			2021 JAN

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	October		232	243		83%			2022 MAR
	November		232	231	1	79%	YES		2022 OCT
	December		218	277		95%			2022 MAY
Total Records Submitted: 3,044									
OP	January	1871	1496	1,951		104%			2022 DEC
	February		1403	1,804		96%			2022 DEC
	March		1496	1,529		81%			2022 DEC
	April		1496	1,015	481	54%	YES		2020 OCT
	May		1496	1,392	104	74%	YES		2023 MAY
	June		1496	2,180		116%			2023 JUL
	July		1496	2,427		129%			2021 JAN
	August		1496	2,095		111%			2023 APR
	September		1496	2,391		127%			2021 APR
	October		1496	2,619		139%			2021 APR
	November		1496	2,428		129%			2022 MAR
	December		1403	3,024		161%			2022 OCT
Total Records Submitted: 24,855									