

**2021 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2020 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	1347	1077	1,369		101%			2021 JUN
	February		1010	1,390		103%			2021 JUN
	March		1077	1,666		123%			2021 AUG
	April		1077	1,569		116%			2021 AUG
	May		1077	1,438		106%			2021 AUG
	June		1077	1,605		119%			2022 MAY
	July		1077	1,392		103%			2022 MAR
	August		1077	1,503		111%			2022 MAY
	September		1077	1,572		116%			2022 MAR
	October		1077	1,439		106%			2022 NOV
	November		1077	1,355		100%			2022 NOV
	December		1010	1,213		90%			2022 DEC
Total Records Submitted: 17,511									
ED	January	1958	1566	1,741		88%			2021 JUN
	February		1468	1,634		83%			2021 JUN
	March		1566	1,926		98%			2021 JUL
	April		1566	2,139		109%			2022 MAR
	May		1566	2,230		113%			2021 AUG
	June		1566	2,288		116%			2021 NOV
	July		1566	2,353		120%			2022 JAN
	August		1566	2,410		123%			2022 MAR
	September		1566	2,372		121%			2022 MAY
	October		1566	2,331		119%			2022 NOV
	November		1566	2,123		108%			2023 FEB
	December		1468	2,235		114%			2023 APR
Total Records Submitted: 25,782									
IP	January	842	673	879		104%			2021 JUN
	February		631	793		94%			2021 APR
	March		673	882		104%			2021 JUN
	April		673	859		102%			2021 JUN
	May		673	868		103%			2021 JUL
	June		673	816		96%			2021 SEP
	July		673	894		106%			2021 DEC
	August		673	891		105%			2021 NOV
	September		673	792		94%			2022 NOV

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	October		673	861		102%			2022 JAN
	November		673	834		99%			2022 JAN
	December		631	836		99%			2022 NOV
Total Records Submitted: 10,205									
OP	January	9778	7822	9,944		101%			2021 JUN
	February		7333	9,678		98%			2021 JUN
	March		7822	12,773		130%			2023 MAR
	April		7822	12,280		125%			2023 APR
	May		7822	12,116		123%			2022 NOV
	June		7822	12,772		130%			2023 APR
	July		7822	12,327		126%			2023 APR
	August		7822	12,581		128%			2023 APR
	September		7822	13,380		136%			2022 DEC
	October		7822	12,508		127%			2023 APR
	November		7822	12,547		128%			2023 APR
	December		7333	12,090		123%			2023 APR
Total Records Submitted:144,996									