

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2021 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	164	131	125	6	76%	YES		2022 MAR
	February		123	158		96%			2023 MAR
	March		131	167		101%			2022 DEC
	April		131	145		88%			2022 MAY
	May		131	160		97%			2022 DEC
	June		131	155		94%			2022 DEC
	July		131	151		92%			2023 APR
	August		131	146		89%			2023 JUN
	September		131	147		89%			2023 MAR
	October		131	174		106%			2023 MAY
	November		131	144		87%			2023 JUL
	December		123	147		89%			2023 MAR
Total Records Submitted: 1,819									
ED	January	1387	1109	1,354		97%			2023 JUN
	February		1040	1,123		80%			2023 JUL
	March		1109	1,213		87%			2023 AUG
	April		1109	1,395		100%			2023 AUG
	May		1109	1,553		111%			2023 JUL
	June		1109	1,576		113%			2023 AUG
	July		1109	1,734		125%			2023 AUG
	August		1109	1,650		118%			2023 AUG
	September		1109	1,497		107%			2023 JUL
	October		1109	1,447		104%			2023 AUG
	November		1109	1,431		103%			2023 AUG
	December		1040	1,670		120%			2023 AUG
Total Records Submitted: 17,643									
IP	January	269	215	269		100%			2023 MAY
	February		201	220		81%			2023 AUG
	March		215	252		93%			2023 AUG
	April		215	251		93%			2023 AUG
	May		215	222		82%			2023 JUL
	June		215	278		103%			2023 JUL
	July		215	222		82%			2023 JUL
	August		215	264		98%			2023 AUG
	September		215	280		104%			2023 JUL

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	October		215	235		87%			2023 AUG
	November		215	241		89%			2023 JUN
	December		201	274		101%			2023 JUL
Total Records Submitted: 3,008									
OP	January	2826	2260	2,443		86%			2023 MAY
	February		2119	1,896	223	67%	YES		2023 JUN
	March		2260	2,302		81%			2023 APR
	April		2260	2,113	147	74%	YES		2022 DEC
	May		2260	2,161	99	76%	YES		2023 JUN
	June		2260	2,170	90	76%	YES		2023 JUN
	July		2260	2,138	122	75%	YES		2023 APR
	August		2260	2,260		79%			2023 JUL
	September		2260	2,213	47	78%	YES		2023 AUG
	October		2260	2,266		80%			2023 APR
	November		2260	2,137	123	75%	YES		2023 AUG
	December		2119	1,928	191	68%	YES		2023 AUG
Total Records Submitted: 26,027									