

**2022 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2021 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	1459	1167	1,267		86%			2022 DEC
	February		1094	1,323		90%			2022 DEC
	March		1167	1,619		110%			2023 MAY
	April		1167	1,372		94%			2023 MAY
	May		1167	1,396		95%			2023 JUL
	June		1167	1,428		97%			2022 NOV
	July		1167	1,291		88%			2023 JUL
	August		1167	1,384		94%			2023 JUL
	September		1167	1,343		92%			2023 MAY
	October		1167	1,419		97%			2023 JUL
	November		1167	1,433		98%			2023 JUL
	December		1094	1,325		90%			2023 MAY
Total Records Submitted: 16,600									
ED	January	2148	1718	1,987		92%			2023 FEB
	February		1611	1,870		87%			2023 MAY
	March		1718	2,206		102%			2023 MAY
	April		1718	2,340		108%			2023 JUL
	May		1718	2,535		118%			2023 JUL
	June		1718	2,174		101%			2023 JUL
	July		1718	2,369		110%			2023 JUL
	August		1718	2,321		108%			2023 AUG
	September		1718	2,307		107%			2023 JUL
	October		1718	2,200		102%			2023 JUL
	November		1718	2,278		106%			2023 MAY
	December		1611	2,291		106%			2023 OCT
Total Records Submitted: 26,878									
IP	January	850	680	771		90%			2022 MAR
	February		637	742		87%			2022 APR
	March		680	865		101%			2022 MAY
	April		680	798		93%			2022 JUL
	May		680	756		88%			2022 AUG
	June		680	836		98%			2022 SEP
	July		680	782		92%			2022 NOV
	August		680	835		98%			2023 FEB
	September		680	841		98%			2023 FEB

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	October		680	820		96%			2023 OCT
	November		680	800		94%			2023 OCT
	December		637	808		95%			2023 OCT
Total Records Submitted: 9,654									
OP	January	12083	9666	10,875		90%			2023 AUG
	February		9062	10,721		88%			2023 OCT
	March		9666	13,535		112%			2023 AUG
	April		9666	11,625		96%			2023 OCT
	May		9666	12,065		99%			2023 OCT
	June		9666	12,742		105%			2023 OCT
	July		9666	11,041		91%			2023 OCT
	August		9666	11,713		96%			2023 OCT
	September		9666	11,610		96%			2023 OCT
	October		9666	12,201		100%			2023 OCT
	November		9666	11,821		97%			2023 OCT
	December		9062	11,150		92%			2023 JUL
Total Records Submitted:141,099									