

2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2022 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	1383	1106	1,498		108%			2023 JUL
	February		1037	1,300		93%			2023 JUL
	March		1106	1,578		114%			2023 AUG
	April		1106	1,458		105%			2023 JUL
	May		1106	1,661		120%			2023 OCT
	June		1106	1,680		121%			2023 OCT
	July		1106	1,332		96%			2023 OCT
	August		1106	1,568		113%			2024 MAR
	September		1106	1,376		99%			2024 MAR
	October		1106	1,592		115%			2024 MAR
	November		1106	1,390		100%			2024 MAR
	December		1037	1,146		82%			2024 APR
Total Records Submitted: 17,579									
ED	January	2239	1791	2,239		100%			2023 JUL
	February		1679	1,998		89%			2023 OCT
	March		1791	2,204		98%			2023 AUG
	April		1791	2,207		98%			2023 AUG
	May		1791	2,344		104%			2023 AUG
	June		1791	2,296		102%			2023 DEC
	July		1791	2,489		111%			2023 OCT
	August		1791	2,574		114%			2024 MAR
	September		1791	2,472		110%			2024 MAR
	October		1791	2,459		109%			2024 MAR
	November		1791	2,145		95%			2024 MAR
	December		1679	2,268		101%			2024 APR
Total Records Submitted: 27,695									
IP	January	804	643	715		88%			2023 OCT
	February		603	630		78%			2023 MAY
	March		643	778		96%			2023 OCT
	April		643	660		82%			2023 AUG
	May		643	740		92%			2023 AUG
	June		643	725		90%			2023 OCT
	July		643	765		95%			2023 SEP
	August		643	715		88%			2024 JAN
	September		643	664		82%			2024 MAR

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	October		643	740		92%			2024 MAR
	November		643	723		89%			2024 JAN
	December		603	687		85%			2024 MAR
Total Records Submitted: 8,542									
OP	January	11758	9406	12,475		106%			2023 JUL
	February		8818	12,036		102%			2023 AUG
	March		9406	14,280		121%			2023 OCT
	April		9406	12,367		105%			2023 AUG
	May		9406	12,664		107%			2023 OCT
	June		9406	12,075		102%			2023 DEC
	July		9406	11,145		94%			2023 OCT
	August		9406	11,881		101%			2024 MAR
	September		9406	11,674		99%			2024 MAR
	October		9406	12,167		103%			2024 MAR
	November		9406	10,592		90%			2024 MAR
	December		8818	9,735		82%			2024 APR
Total Records Submitted:143,091									