

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=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 | 151 | 120 | 170 | | 112% | | | 2023 JUN |
| | February | | 113 | 139 | | 92% | | | 2023 AUG |
| | March | | 120 | 190 | | 125% | | | 2023 JUL |
| | April | | 120 | 179 | | 118% | | | 2023 JUL |
| | May | | 120 | 186 | | 123% | | | 2023 JUL |
| | June | | 120 | 172 | | 113% | | | 2023 AUG |
| | July | | 120 | 156 | | 103% | | | 2023 OCT |
| | August | | 120 | 146 | | 96% | | | 2023 DEC |
| | September | | 120 | 156 | | 103% | | | 2023 DEC |
| | October | | 120 | 185 | | 122% | | | 2023 DEC |
| | November | | 120 | 148 | | 98% | | | 2024 FEB |
| | December | | 113 | 122 | | 80% | | | 2024 FEB |
| Total Records Submitted: 1,949 | | | | | | | | | |
| ED | January | 1470 | 1176 | 1,314 | | 89% | | | 2023 AUG |
| | February | | 1102 | 1,256 | | 85% | | | 2023 AUG |
| | March | | 1176 | 1,397 | | 95% | | | 2023 AUG |
| | April | | 1176 | 1,383 | | 94% | | | 2023 AUG |
| | May | | 1176 | 1,573 | | 107% | | | 2023 AUG |
| | June | | 1176 | 1,440 | | 97% | | | 2023 SEP |
| | July | | 1176 | 1,645 | | 111% | | | 2023 OCT |
| | August | | 1176 | 1,559 | | 106% | | | 2023 OCT |
| | September | | 1176 | 1,433 | | 97% | | | 2024 FEB |
| | October | | 1176 | 1,520 | | 103% | | | 2023 DEC |
| | November | | 1176 | 1,336 | | 90% | | | 2024 JAN |
| | December | | 1102 | 1,504 | | 102% | | | 2024 MAR |
| Total Records Submitted: 17,360 | | | | | | | | | |
| IP | January | 250 | 200 | 254 | | 101% | | | 2023 AUG |
| | February | | 187 | 206 | | 82% | | | 2023 AUG |
| | March | | 200 | 239 | | 95% | | | 2023 AUG |
| | April | | 200 | 206 | | 82% | | | 2023 AUG |
| | May | | 200 | 244 | | 97% | | | 2023 AUG |
| | June | | 200 | 239 | | 95% | | | 2023 AUG |
| | July | | 200 | 238 | | 95% | | | 2023 OCT |
| | August | | 200 | 240 | | 96% | | | 2023 OCT |
| | September | | 200 | 204 | | 81% | | | 2023 NOV |

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| | October | | 200 | 201 | | 80% | | | 2024 JAN |
| | November | | 200 | 224 | | 89% | | | 2024 JAN |
| | December | | 187 | 226 | | 90% | | | 2024 MAR |
| Total Records Submitted: 2,721 | | | | | | | | | |
| OP | January | 2168 | 1734 | 2,015 | | 92% | | | 2023 JUL |
| | February | | 1626 | 1,894 | | 87% | | | 2023 JUL |
| | March | | 1734 | 2,221 | | 102% | | | 2023 JUL |
| | April | | 1734 | 1,919 | | 88% | | | 2023 AUG |
| | May | | 1734 | 2,090 | | 96% | | | 2023 AUG |
| | June | | 1734 | 1,755 | | 80% | | | 2024 APR |
| | July | | 1734 | 1,270 | 464 | 58% | YES | | 2023 DEC |
| | August | | 1734 | 1,454 | 280 | 67% | YES | | 2024 JAN |
| | September | | 1734 | 1,423 | 311 | 65% | YES | | 2024 MAR |
| | October | | 1734 | 2,143 | | 98% | | | 2024 JAN |
| | November | | 1734 | 1,479 | 255 | 68% | YES | | 2024 FEB |
| | December | | 1626 | 1,409 | 217 | 64% | YES | | 2024 MAR |
| Total Records Submitted: 21,072 | | | | | | | | | |