2023 SPARCS Data Submission Compliance Report -- Data Received Through June 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									