2024 SPARCS Data Submission Compliance Report -- Data Received Through June 2024 Submissions Not Meeting the Standard of 80% of 2023 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	1464	1171	1,343		91%			2024 APR
	February		1098	0	1098	0%	NO	08/31/2024	
	March		1171	0	1171	0%	NO	08/31/2024	
	April		1171	0	1171	0%	NO	08/31/2024	
	May		1171	0	1171	0%	NO	08/31/2024	
	June		1171	0	1171	0%	NO	08/31/2024	
				Total Re	cords Submi	tted: 1,343			
ED	January	2307	1845	2,315		100%			2024 APR
	February		1730	0	1730	0%	NO	08/31/2024	
	March		1845	0	1845	0%	NO	08/31/2024	
	April		1845	0	1845	0%	NO	08/31/2024	
	Мау		1845	0	1845	0%	NO	08/31/2024	
	June		1845	0	1845	0%	NO	08/31/2024	
				Total Re	cords Submi	tted: 2,315			
IP	January	711	568	715		100%			2024 MAR
	February		533	0	533	0%	NO	08/31/2024	
	March		568	0	568	0%	NO	08/31/2024	
	April		568	0	568	0%	NO	08/31/2024	
	May		568	0	568	0%	NO	08/31/2024	
	June		568	0	568	0%	NO	08/31/2024	
				Total Re	ecords Subm	itted: 715			
OP	January	11924	9539	10,474		87%			2024 APR
	February		8943	0	8943	0%	NO	08/31/2024	
	March		9539	0	9539	0%	NO	08/31/2024	
	April		9539	0	9539	0%	NO	08/31/2024	
	Мау		9539	0	9539	0%	NO	08/31/2024	
	June		9539	0	9539	0%	NO	08/31/2024	
				Total Re	cords Submi	ted: 10,474			