

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 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	130	104	141		108%			2021 NOV
	February		97	129		99%			2021 JUL
	March		104	216		166%			2021 NOV
	April		104	155		119%			2022 DEC
	May		104	181		139%			2021 SEP
	June		104	179		137%			2021 DEC
	July		104	160		123%			2022 JAN
	August		104	159		122%			2023 MAR
	September		104	175		134%			2022 MAY
	October		104	181		139%			2022 DEC
	November		104	155		119%			2021 DEC
	December		97	138		106%			2022 MAY
Total Records Submitted: 1,969									
ED	January	1147	917	1,106		96%			2021 DEC
	February		860	951		82%			2022 OCT
	March		917	1,136		99%			2022 MAY
	April		917	1,214		105%			2022 OCT
	May		917	1,324		115%			2023 MAR
	June		917	1,412		123%			2022 DEC
	July		917	1,681		146%			2023 APR
	August		917	1,622		141%			2023 MAY
	September		917	1,508		131%			2022 DEC
	October		917	1,588		138%			2023 JUN
	November		917	1,410		122%			2022 DEC
	December		860	1,694		147%			2023 MAY
Total Records Submitted: 16,646									
IP	January	253	202	244		96%			2021 DEC
	February		189	229		90%			2022 SEP
	March		202	297		117%			2022 JUL
	April		202	262		103%			2023 APR
	May		202	281		111%			2023 JUL
	June		202	297		117%			2022 DEC
	July		202	279		110%			2022 OCT
	August		202	266		105%			2022 OCT
	September		202	278		109%			2022 DEC

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	October		202	259		102%			2023 AUG
	November		202	258		101%			2022 SEP
	December		189	287		113%			2022 DEC
Total Records Submitted: 3,237									
OP	January	2071	1656	4,506		217%			2022 DEC
	February		1553	2,985		144%			2022 MAY
	March		1656	3,195		154%			2022 DEC
	April		1656	3,449		166%			2021 DEC
	May		1656	2,471		119%			2023 APR
	June		1656	2,378		114%			2023 APR
	July		1656	2,255		108%			2022 DEC
	August		1656	2,424		117%			2023 JAN
	September		1656	2,539		122%			2023 APR
	October		1656	2,466		119%			2023 APR
	November		1656	2,338		112%			2023 MAR
	December		1553	2,907		140%			2023 MAY
Total Records Submitted: 33,913									