## 2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

Facility=SOLDIERS & SAILORS MEM HOSP OF YATES COUNTY INC (HOSP) PFI: 001158

| File<br>Type | Discharge<br>Month | Prev<br>Yr<br>Avg | # Recds<br>Expected<br>(Target) | #<br>Recds<br>Loaded | Shortage    | Pct of<br>PrevYrAvg<br>Submtd * | Exception<br>On File<br>w/SPARCS | Extension<br>Granted | File<br>Last<br>Submtd |
|--------------|--------------------|-------------------|---------------------------------|----------------------|-------------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS           | January            | 0                 | 1                               | 0                    | 1           | 0%                              | YES                              |                      |                        |
|              | February           |                   | 1                               | 0                    | 1           | 0%                              | YES                              |                      |                        |
|              | March              |                   | 1                               | 0                    | 1           | 0%                              | YES                              |                      |                        |
|              | April              |                   | 1                               | 0                    | 1           | 0%                              | YES                              |                      |                        |
|              | May                |                   | 1                               | 0                    | 1           | 0%                              | YES                              |                      |                        |
|              | June               |                   | 1                               | 0                    | 1           | 0%                              | YES                              |                      |                        |
|              | July               |                   | 1                               | 0                    | 1           | 0%                              | YES                              |                      |                        |
|              | August             |                   | 1                               | 0                    | 1           | 0%                              | YES                              |                      |                        |
|              | September          |                   | 1                               | 0                    | 1           | 0%                              | YES                              |                      |                        |
|              | October            |                   | 1                               | 0                    | 1           | 0%                              | YES                              |                      |                        |
|              | November           |                   | 1                               | 0                    | 1           | 0%                              | YES                              |                      |                        |
|              | December           |                   | 1                               | 0                    | 1           | 0%                              | YES                              |                      |                        |
|              |                    |                   |                                 | Total R              | ecords Subn | nitted: 0                       |                                  |                      |                        |
| ED           | January            | 562               | 449                             | 500                  |             | 88%                             |                                  |                      | 2022 MAY               |
|              | February           |                   | 421                             | 435                  |             | 77%                             |                                  |                      | 2022 MAY               |
|              | March              |                   | 449                             | 474                  |             | 84%                             |                                  |                      | 2022 JUL               |
|              | April              |                   | 449                             | 588                  |             | 104%                            |                                  |                      | 2022 JUL               |
|              | May                |                   | 449                             | 668                  |             | 118%                            |                                  |                      | 2022 JUL               |
|              | June               |                   | 449                             | 638                  |             | 113%                            |                                  |                      | 2022 OCT               |
|              | July               |                   | 449                             | 782                  |             | 139%                            |                                  |                      | 2022 DEC               |
|              | August             |                   | 449                             | 705                  |             | 125%                            |                                  |                      | 2022 DEC               |
|              | September          |                   | 449                             | 647                  |             | 115%                            |                                  |                      | 2022 NOV               |
|              | October            |                   | 449                             | 636                  |             | 113%                            |                                  |                      | 2023 JAN               |
|              | November           |                   | 449                             | 656                  |             | 116%                            |                                  |                      | 2023 MAR               |
|              | December           |                   | 421                             | 660                  |             | 117%                            |                                  |                      | 2023 MAR               |
|              |                    |                   |                                 | Total Re             | ecords Subm | itted: 7,389                    |                                  |                      |                        |
| IP           | January            | 24                | 19                              | 27                   |             | 112%                            |                                  |                      | 2022 MAR               |
|              | February           |                   | 18                              | 17                   | 1           | 70%                             | YES                              |                      | 2022 APR               |
|              | March              |                   | 19                              | 21                   |             | 87%                             |                                  |                      | 2022 DEC               |
|              | April              |                   | 19                              | 23                   |             | 95%                             |                                  |                      | 2022 NOV               |
|              | Мау                |                   | 19                              | 29                   |             | 120%                            |                                  |                      | 2022 JUL               |
|              | June               |                   | 19                              | 29                   |             | 120%                            |                                  |                      | 2022 AUG               |
|              | July               |                   | 19                              | 23                   |             | 95%                             |                                  |                      | 2022 SEP               |
|              | August             |                   | 19                              | 22                   |             | 91%                             |                                  |                      | 2022 DEC               |
|              | September          |                   | 19                              | 26                   |             | 108%                            |                                  |                      | 2022 DEC               |

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|--------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|
|              | October                         |                   | 19                              | 27                   |          | 112%                            |                                  |                      | 2023 FEB               |  |
|              | November                        |                   | 19                              | 25                   |          | 104%                            |                                  |                      | 2023 MAR               |  |
|              | December                        |                   | 18                              | 25                   |          | 104%                            |                                  |                      | 2023 MAR               |  |
|              | Total Records Submitted: 294    |                   |                                 |                      |          |                                 |                                  |                      |                        |  |
| ОР           | January                         | 2097              | 1677                            | 1,992                |          | 94%                             |                                  |                      | 2023 FEB               |  |
|              | February                        |                   | 1572                            | 1,884                |          | 89%                             |                                  |                      | 2023 FEB               |  |
|              | March                           |                   | 1677                            | 2,325                |          | 110%                            |                                  |                      | 2023 FEB               |  |
|              | April                           |                   | 1677                            | 2,088                |          | 99%                             |                                  |                      | 2023 FEB               |  |
|              | May                             |                   | 1677                            | 2,238                |          | 106%                            |                                  |                      | 2023 FEB               |  |
|              | June                            |                   | 1677                            | 2,281                |          | 108%                            |                                  |                      | 2023 MAY               |  |
|              | July                            |                   | 1677                            | 2,011                |          | 95%                             |                                  |                      | 2023 SEP               |  |
|              | August                          |                   | 1677                            | 2,307                |          | 110%                            |                                  |                      | 2023 FEB               |  |
|              | September                       |                   | 1677                            | 2,312                |          | 110%                            |                                  |                      | 2023 JUN               |  |
|              | October                         |                   | 1677                            | 2,285                |          | 108%                            |                                  |                      | 2023 JUN               |  |
|              | November                        |                   | 1677                            | 2,086                |          | 99%                             |                                  |                      | 2023 JUL               |  |
|              | December                        |                   | 1572                            | 2,011                |          | 95%                             |                                  |                      | 2023 JUN               |  |
|              | Total Records Submitted: 25,820 |                   |                                 |                      |          |                                 |                                  |                      |                        |  |