

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 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 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         | 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 Records Submitted: 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 Records Submitted: 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         |
|                                | May             |             | 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    |                 |             |                           |                |          |                           |                            |                   |                  |
| OP                              | 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 |                 |             |                           |                |          |                           |                            |                   |                  |