

**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=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	615	492	591		96%			2023 APR
	February		461	499		81%			2023 JUN
	March		492	558		90%			2023 JUN
	April		492	571		92%			2023 JUN
	May		492	674		109%			2023 OCT
	June		492	666		108%			2023 OCT
	July		492	760		123%			2023 DEC
	August		492	690		112%			2023 DEC
	September		492	672		109%			2023 DEC
	October		492	691		112%			2023 DEC
	November		492	603		98%			2024 MAY
	December		461	687		111%			2024 APR
Total Records Submitted: 7,662									
IP	January	24	19	24		100%			2023 JUN
	February		18	31		129%			2023 JUN
	March		19	37		154%			2023 SEP
	April		19	30		125%			2023 DEC
	May		19	26		108%			2023 OCT
	June		19	21		87%			2023 OCT
	July		19	34		141%			2023 DEC
	August		19	23		95%			2023 OCT
	September		19	25		104%			2023 DEC

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	October		19	23		95%			2023 DEC
	November		19	19		79%			2023 DEC
	December		18	22		91%			2024 APR
Total Records Submitted: 315									
OP	January	2151	1720	2,244		104%			2023 JUN
	February		1613	1,902		88%			2023 AUG
	March		1720	2,169		100%			2023 SEP
	April		1720	2,047		95%			2023 DEC
	May		1720	2,181		101%			2024 FEB
	June		1720	2,055		95%			2024 MAY
	July		1720	2,073		96%			2024 MAY
	August		1720	2,215		102%			2024 MAY
	September		1720	2,049		95%			2024 MAY
	October		1720	2,292		106%			2024 FEB
	November		1720	2,205		102%			2024 MAY
	December		1613	1,950		90%			2024 MAY
Total Records Submitted: 25,382									