

**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=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	495	396	390	6	78%	YES		2021 MAR
	February		371	368	3	74%	YES		2021 APR
	March		396	475		95%			2021 SEP
	April		396	482		97%			2021 OCT
	May		396	586		118%			2021 OCT
	June		396	605		122%			2021 NOV
	July		396	711		143%			2021 DEC
	August		396	679		137%			2022 APR
	September		396	650		131%			2022 JAN
	October		396	620		125%			2022 MAY
	November		396	622		125%			2022 MAY
	December		371	556		112%			2022 MAY
Total Records Submitted: 6,744									
IP	January	24	19	36		150%			2021 MAR
	February		18	25		104%			2021 APR
	March		19	30		125%			2021 MAY
	April		19	33		137%			2021 JUN
	May		19	14	5	58%	YES		2021 JUL
	June		19	19		79%			2021 AUG
	July		19	19		79%			2021 SEP
	August		19	13	6	54%	YES		2021 OCT
	September		19	22		91%			2022 MAY

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	October		19	26		108%			2022 APR
	November		19	26		108%			2022 JAN
	December		18	34		141%			2022 FEB
Total Records Submitted: 297									
OP	January	1666	1332	1,725		103%			2021 MAY
	February		1249	1,879		112%			2021 JUN
	March		1332	2,206		132%			2021 NOV
	April		1332	2,163		129%			2021 AUG
	May		1332	2,041		122%			2022 APR
	June		1332	2,265		135%			2022 MAR
	July		1332	2,182		130%			2022 MAR
	August		1332	2,109		126%			2022 MAY
	September		1332	2,102		126%			2023 FEB
	October		1332	2,287		137%			2022 MAY
	November		1332	2,180		130%			2023 FEB
	December		1249	2,026		121%			2023 FEB
Total Records Submitted: 25,165									