**Small Rural Hospital Improvement Program (SHIP)**

**Attachment #6: FY 2023 Hospital Deviations (June 1, 2023 – May 31, 2024)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Hospital Name** | **Address** | **Reason for Deviation** | **SHIP Coordinator Actions** | **Participating in FY 2024?** |
| Example General Hospital (DELETE before submission) | 1234 Main St., Rural Town, State, 11111 | Converted to REH before FY23 funds disbursed | Funds will be returned to HRSA as UOB | No |
| Example Memorial Hospital (DELETE before submission) | 555 Hospital Way, Rural City, State, 99999 | Hospital declined funds in January due to lack of staff capacity to undertake activities | Coordinator contacted hospital multiple times to propose alternate activities, however, staff will be unable to spend down the funds before May 31; funds will be returned to HRSA as UOB | Yes. Coordinator has confirmed new staff has been hired and will have capacity to spend SHIP funds in FY24. Coordinator will check-in quarterly with hospital to ensure completion and expenditure. |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |