

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=ISLAND AMBULATORY SURGERY CENTER, LLC (DTC) PFI: 009800

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	618	494	753		121%			2020 FEB
	February		463	632		102%			2020 MAR
	March		494	519		83%			2020 JUL
	April		494	99	395	16%	YES		2020 MAY
	May		494	438	56	70%	YES		2020 JUL
	June		494	480	14	77%	YES		2020 JUL
	July		494	401	93	64%	YES		2020 AUG
	August		494	352	142	56%	YES		2020 OCT
	September		494	422	72	68%	YES		2020 OCT
	October		494	601		97%			2020 NOV
	November		494	612		99%			2020 DEC
	December		463	579		93%			2021 JAN
Total Records Submitted: 5,888									