

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

Facility=ISLAND DIGESTIVE HEALTH CENTER (DTC) PFI: 009680

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	580	464	562		96%			2020 FEB
	February		435	565		97%			2020 MAR
	March		464	351	113	60%	YES		2020 MAY
	April		464	0	464	0%	YES		
	May		464	0	464	0%	YES		
	June		464	247	217	42%	YES		2020 JUL
	July		464	452	12	77%	YES		2020 AUG
	August		464	447	17	77%	YES		2020 SEP
	September		464	515		88%			2020 OCT
	October		464	563		97%			2020 DEC
	November		464	524		90%			2021 JAN
	December		435	446		76%			2021 MAR
Total Records Submitted: 4,672									