

**2020 SPARCS Data Submission Compliance Report -- Data Received Through June 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 |                 |             |                           |                |          |                           |                            |                   |                  |