

**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=ISLAND ENDOSCOPY CENTER, LLC (DTC) PFI: 009076

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	456	364	389		85%			2023 MAY
	February		342	304	38	66%	NO		2023 MAY
	March		364	424		92%			2023 MAY
	April		364	426		93%			2023 MAY
	May		364	397		87%			2023 MAY
	June		364	371		81%			2023 MAY
	July		364	324	40	71%	NO		2023 MAY
	August		364	323	41	70%	NO		2023 MAY
	September		364	348	16	76%	NO		2023 MAY
	October		364	352	12	77%	NO		2023 MAY
	November		364	346	18	75%	NO		2023 MAY
	December		342	301	41	66%	NO		2023 MAY
Total Records Submitted: 4,305									