

**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 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	467	373	464		99%			2021 MAR
	February		350	448		95%			2021 MAR
	March		373	550		117%			2021 APR
	April		373	541		115%			2021 MAY
	May		373	534		114%			2021 JUN
	June		373	514		110%			2021 JUL
	July		373	474		101%			2021 AUG
	August		373	538		115%			2021 SEP
	September		373	500		107%			2021 OCT
	October		373	593		126%			2021 NOV
	November		373	494		105%			2021 DEC
	December		350	492		105%			2022 JAN
Total Records Submitted: 6,142									