

**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 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 | 490 | 392 | 691 | | 141% | | | 2021 FEB |
| | February | | 367 | 618 | | 126% | | | 2021 MAR |
| | March | | 392 | 796 | | 162% | | | 2021 MAY |
| | April | | 392 | 779 | | 158% | | | 2021 MAY |
| | May | | 392 | 716 | | 146% | | | 2021 AUG |
| | June | | 392 | 842 | | 171% | | | 2021 AUG |
| | July | | 392 | 740 | | 151% | | | 2021 SEP |
| | August | | 392 | 641 | | 130% | | | 2021 DEC |
| | September | | 392 | 832 | | 169% | | | 2021 DEC |
| | October | | 392 | 0 | 392 | 0% | YES | | |
| | November | | 392 | 0 | 392 | 0% | YES | | |
| | December | | 367 | 792 | | 161% | | | 2022 FEB |
| Total Records Submitted: 7,447 | | | | | | | | | |