2021 SPARCS Data Submission Compliance Report -- Data Received Through June 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 | | | | | | | | | |