

**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 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									