

**2022 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2021 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	358	286	290		81%			2023 MAY
	February		268	338		94%			2023 MAY
	March		286	430		120%			2023 MAY
	April		286	341		95%			2023 MAY
	May		286	302		84%			2023 MAY
	June		286	311		86%			2023 MAY
	July		286	194	92	54%	NO		2023 JUN
	August		286	129	157	36%	NO		2023 MAY
	September		286	123	163	34%	NO		2023 JUN
	October		286	99	187	27%	NO		2023 AUG
	November		286	94	192	26%	NO		2023 AUG
	December		268	73	195	20%	NO		2023 JUN
Total Records Submitted: 2,724									