

**2023 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)**

Facility=ISLAND EYE SURGICENTER LLC (DTC) PFI: 007855

| 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         | 1572        | 1257                      | 1,394          |          | 88%                       |                            |                   | 2023 FEB         |
|                                 | February        |             | 1179                      | 1,369          |          | 87%                       |                            |                   | 2023 MAR         |
|                                 | March           |             | 1257                      | 1,761          |          | 112%                      |                            |                   | 2023 APR         |
|                                 | April           |             | 1257                      | 1,444          |          | 91%                       |                            |                   | 2023 MAY         |
|                                 | May             |             | 1257                      | 1,731          |          | 110%                      |                            |                   | 2023 JUN         |
|                                 | June            |             | 1257                      | 1,765          |          | 112%                      |                            |                   | 2023 JUL         |
|                                 | July            |             | 1257                      | 1,523          |          | 96%                       |                            |                   | 2023 AUG         |
|                                 | August          |             | 1257                      | 1,612          |          | 102%                      |                            |                   | 2023 SEP         |
|                                 | September       |             | 1257                      | 1,567          |          | 99%                       |                            |                   | 2023 OCT         |
|                                 | October         |             | 1257                      | 1,712          |          | 108%                      |                            |                   | 2023 NOV         |
|                                 | November        |             | 1257                      | 1,519          |          | 96%                       |                            |                   | 2023 DEC         |
|                                 | December        |             | 1179                      | 1,415          |          | 90%                       |                            |                   | 2024 JAN         |
| Total Records Submitted: 18,812 |                 |             |                           |                |          |                           |                            |                   |                  |