

**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 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	227	181	97	84	42%	NO		2023 JUN
	February		170	81	89	35%	NO		2023 JUN
	March		181	143	38	62%	NO		2023 AUG
	April		181	98	83	43%	NO		2023 AUG
	May		181	86	95	37%	NO		2023 AUG
	June		181	53	128	23%	NO		2023 AUG
	July		181	35	146	15%	NO		2023 AUG
	August		181	0	181	0%	NO		
	September		181	0	181	0%	NO		
	October		181	0	181	0%	NO		
	November		181	0	181	0%	NO		
	December		170	0	170	0%	NO		
Total Records Submitted: 593									