

**2023 SPARCS Data Submission Compliance Report -- Data Received Through June 2024
Submissions Not Meeting the Standard of 80% of 2022 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	578	462	581		100%			2023 FEB
	February		433	603		104%			2023 MAR
	March		462	691		119%			2023 APR
	April		462	568		98%			2023 MAY
	May		462	625		108%			2023 JUN
	June		462	671		116%			2023 JUL
	July		462	580		100%			2023 AUG
	August		462	739		127%			2023 SEP
	September		462	540		93%			2023 OCT
	October		462	543		93%			2023 NOV
	November		462	619		107%			2023 DEC
	December		433	515		89%			2024 JAN
Total Records Submitted: 7,275									