

**2024 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2023 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 | 1567 | 1253 | 1,600 | | 102% | | | 2024 FEB |
| | February | | 1175 | 0 | 1175 | 0% | NO | | |
| | March | | 1253 | 0 | 1253 | 0% | NO | | |
| Total Records Submitted: 1,600 | | | | | | | | | |