

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2019 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	635	508	667		105%			2023 MAY
	February		476	577		90%			2023 MAY
	March		508	351	157	55%	NO	08/31/2021	2023 MAY
	April		508	2	506	0%	NO		2023 MAY
	May		508	47	461	7%	NO		2023 MAY
	June		508	490	18	77%	NO		2023 MAY
	July		508	539		84%			2023 MAY
	August		508	557		87%			2023 MAY
	September		508	545		85%			2023 MAY
	October		508	638		100%			2023 MAY
	November		508	552		86%			2023 MAY
	December		476	511		80%			2023 MAY
Total Records Submitted: 5,476									