General Comments on 1st Quarter 2023 Data

The following general comments about the data for this quarter are made by THCIC and apply to all data released for this quarter. · Data are administrative data, collected for billing purposes, not clinical data. · Data are submitted in a standard government format, the 837 format used for submitting billing data to payers. State specifications require the submission of additional data elements. These data elements include race and ethnicity. Because these data elements are not sent to payers and may not be part of the hospital's standard data collection process, there may be an increase in the error rate for these elements. Data users should not conclude that billing data sent to payers is inaccurate. · Hospitals are required to submit the patient's race and ethnicity following categories used by the U. S. Bureau of the Census. This information may be collected subjectively and may not be accurate. · Hospitals are required to submit data within 60 days after the close of a calendar quarter (hospital data submission vendor deadlines may be sooner). Depending on hospitals' collection and billing cycles, not all discharges may have been billed or reported. Therefore, data for each quarter may not be complete. This can affect the accuracy of source of payment data, particularly selfpay and charity categories, where patients may later qualify for Medicaid or other payment sources. · Conclusions drawn from the data are subject to errors caused by the inability of the hospital to communicate complete data due to reporting form constraints, subjectivity in the assignment of codes, system mapping, and normal clerical error. The data are submitted by hospitals as their best effort to meet statutory requirements.

1q2023 Inpatient Certification Comments

==

PROVIDER: CHRISTUS Dubuis Hospital Beaumont

THCIC ID: 975255

Certified as correct.

==

PROVIDER: Mid-Jefferson Extended Care Hospital

THCIC ID: 127000

Ceritfying with knowledge that there is one claim in error for incorrect SSN.

===

PROVIDER: Central Texas Rehab Hospital

THCIC ID: 854400

Certify - Ellen Kays

===

PROVIDER: Texas Rural Hospitals

THCIC ID: 975222

100% accurate

===

PROVIDER: Deerbrook Emergency Hospital

THCIC ID: 976034

100% accurate

===

PROVIDER: Nacogdoches Medical Center

THCIC ID: 392000

certified

==

PROVIDER: Hamilton General Hospital

THCIC ID: 640000

Reviewed and correct at the time of submission.

==

PROVIDER: CHRISTUS St Michael Health System

THCIC ID: 788001

Inpatient - Coding is correct - Medicare Part B (no POA needed)

Inpatient - Coding is correct per facility coding team

Inpatient - Patient admitted as observation and then converted to Inpatient

after procedure per coding team

==

PROVIDER: Physicians Surgical Hospitals - 9th Street

THCIC ID: 852901

This data is submitted in an effort to meet statutory requirements. Conclusions

drawn could be erroneous due to communication difficulties in reporting complete

data caused by reporting constraints, subjectivity in assignment of codes,

various system mapping and normal clerical error. Data submission deadlines

prevent inclusion of all applicable cases therefore this represents

administrative claims data at the time of preset deadlines. Diagnostic and

procedural data may be incomplete due to data field limitations. Data should be

cautiously used to evaluate health care quality and compare outcomes.

No errors detected on the certification report.

==

PROVIDER: Physicians Surgical Hospitals - Plum Creek

THCIC ID: 852900

This data is submitted in an effort to meet statutory requirements. Conclusions

drawn could be erroneous due to communication difficulties in reporting complete

data caused by reporting constraints, subjectivity in assignment of codes,

various system mapping and normal clerical error. Data submission deadlines

prevent inclusion of all applicable cases therefore this represents

administrative claims data at the time of preset deadlines. Diagnostic and

procedural data may be incomplete due to data field limitations. Data should be

cautiously used to evaluate health care quality and compare outcomes.

No errors detected on the certification report.

==

PROVIDER: Acute Rehabilitation Hospital of Plano

THCIC ID: 971200

There was one error regarding an invalid social security number and the fee for

correcting the data seemed rather high for the error type. Especially when an

option to key in all 9s (also not a valid number) for the SSN is allowed within

the system.

==

PROVIDER: Methodist Dallas Medical Center

THCIC ID: 255000

The admit and discharge dates are correct for the 4 patients with error E-618

due to being an observation patient longer than the 3 day edit allows.

==

PROVIDER: Methodist Charlton Medical Center

THCIC ID: 142000

The admit and discharge dates are correct for the 4 patients with error E-618

due to being an observation patient longer than the 3 day edit allows.

==

PROVIDER: Methodist Mansfield Medical Center

THCIC ID: 842800

The admit and discharge dates are correct for the 1 patient with error E-618

due to being an observation patient longer than the 3 day edit allows.

==

PROVIDER: Methodist Richardson Medical Center

THCIC ID: 549000

E-601 for one claim was due to a complex psychiatric split bill situation where we followed the payers guidelines on bill submission. Between the two claims the procedures and clinical information are correct.

==

PROVIDER: Mayhill Hospital

THCIC ID: 831700

I have reviewed all data and made corrections.

==

PROVIDER: North Texas Medical Center

THCIC ID: 298000

1 Claim error E-608 Missing Principal Diagnosis

This account was not finalized and the claim should not have pulled to the file.

Our host system has corrected this so it will not happen in the future.

1 Claim error E-648 Missing Admitting Diagnosis

This account was not finalized and the claim should not have pulled to the file.

Our host system has corrected this so it will not happen in the future.

==

PROVIDER: Encompass Health Rehab Hospital The Vintage

THCIC ID: 970600

No errors

==

PROVIDER: Baylor Scott & White Medical Center Hillcrest

THCIC ID: 506001

Baylor Scott & White Medical Center Hillcrest

THCIC ID 506001

1st Qtr 2023 – Inpatient

Accuracy rate –99.83%

Errors from the 1St Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Baylor Scott & White Medical Center Lakeway

THCIC ID: 975165

Baylor Scott & White Medical Center Lakeway

THCIC ID 975165

1st Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Baylor Scott & White All Saints Medical Center-Fort Worth

THCIC ID: 363000

Baylor Scott & White All Saints Medical Center-Fort Worth

THCIC ID 363000

1st Qtr 2023 Inpatient

Accuracy rate – 99.88%

Errors from the 1St Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: CHI St Lukes Health - Memorial Livingston

THCIC ID: 466000

This is being certified by National IT and not the local market.

==

PROVIDER: St Lukes Hospital at the Vintage

THCIC ID: 740000

Regarding Error Code W-650 & W-653:

Admission Diagnosis Code Z38.1 is correct. Patient was born outside hospital

(date Removed by THCIC) and brought in by mother (date Removed by THCIC), dropped off as a safe haven.

*Potential confidential information removed by THCIC.

==

PROVIDER: Encompass Health Rehab Hospital Arlington

THCIC ID: 660000

Encounters are accurate to the best of my knowledge.

==

PROVIDER: JPS Health Network - Trinity Springs North

THCIC ID: 975121

Procedure date and time are accurate based on when the procedure was completed.

After review of the required THCIC claim submission data criteria, JPSH has

amended their reporting criteria to include previously omitted closed accounts

and align with THCIC requirements. The change will impact reported data

starting 4th Quarter 2021 and may change overall reporting volume.

==

PROVIDER: Ascension Seton Highland Lakes

THCIC ID: 559000

These data are submitted by the hospital as their best effort to meet statutory

requirements. ZERO errors on inpatient claims were unable to be corrected prior

to certification. The primary resources with user permissions that can
technically resolve the data errors do not have the expertise to resolve all
errors; and in some cases the errors are not resolvable.

==

PROVIDER: Baylor Scott & White Medical Center Pflugerville

THCIC ID: 975340

Baylor Scott & White Medical Center Pflugerville

THCIC ID 975340

1st Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Ascension Seton Hays

THCIC ID: 921000

These data are submitted by the hospital as their best effort to meet statutory
requirements. [7] errors on [2942] inpatient claims (representing only [0.002]%
of claims) were unable to be corrected prior to certification. The primary
resources with user permissions that can technically resolve the data errors do
not have the expertise to resolve all errors; and in some cases the errors are
not resolvable. x2 social security number mismatches and x1 diagnosis not
accurate for patient age.

===

PROVIDER: Memorial Hermann Southeast Hospital

THCIC ID: 119000

Certain records are submitted as is, and that as of the time of the

certification, these records we've submitted, match what we found in our

internal EHR and that there is a possibility that some of these datapoints will

change due to internal processes and EHR data updates/refresh. Reasons for

change include changes to the: Super Record – (demographic), Clinical Record –

(coding / charging), Billing Record – (Business Office).

===

PROVIDER: Texas Health Huguley Hospital

THCIC ID: 047000

Errors in our data after 10-16-2023 cannot be communicated due to THCIC rules.

Due to hospital volumes, it is not feasible to perform encounter level audits.

One account was reported to incorrect physician.

In March 2023 AdventHealth, converted our electronic medical record system from

Cerner to Epic. Due to that transition, IT made changes to our THCIC program to

capture our data extracts. In certification, we discovered 1 account included in

our file registered to wrong system facility.

===

PROVIDER: The Hospitals of Providence East Campus

THCIC ID: 865000

No comments needed. Closed at 100%

==

PROVIDER: TMC Bonham Hospital

THCIC ID: 106001

Missed correction deadline. One claim in error - missing attending

practitioner identifiers.

==

PROVIDER: Cook Childrens Medical Center Prosper

THCIC ID: 976100

Cook Children's has certified Q1 2023 encounters to THCIC with these possible

data concerns: Charges accrued before admit or after discharge could potentially

be missing from the database; THCIC allows for one operating physician

assignment per encounter, not per procedure, so a surgeon could potentially be

assigned to a procedure they did not perform; THCIC allows for a limited number

of diagnoses and procedures. Patients with more than the limit will be missing

information from the database.

==

PROVIDER: Memorial Hermann Sugar Land Hospital

THCIC ID: 609001

Certain records are submitted as is, and that as of the time of the
certification, these records we've submitted, match what we found in our
internal EHR and that there is a possibility that some of these datapoints will
change due to internal processes and EHR data updates/refresh. Reasons for
change include changes to the: Super Record – (demographic), Clinical Record –
(coding / charging), Billing Record – (Business Office).

==

PROVIDER: University Medical Center

THCIC ID: 145000

Data represents information at the time of submission. Subsequent changes may
continue to occur which will not be reflected in this published dataset. UMC
works continually to minimize and rectify errors in our public reporting.

==

PROVIDER: Texas Institute for Surgery-Texas Health Presbyterian-Dallas

THCIC ID: 813100

The Q1 2023 IP All Data/information in these files contain accurate data in
areas such as Coding, Admissions, Diagnostic, & Bill Type etc. They may contain
duplicates/missing claims, but the file was reviewed, and all corrections made.

==

PROVIDER: The Hospitals of Providence Spine & Pain Management Center

THCIC ID: 975803

No comments needed. Closed at 100%

==

PROVIDER: Adventhealth Rollins Brook

THCIC ID: 397000

Corrected to the best of my knowledge.

==

PROVIDER: CHI St Lukes Health Memorial San Augustine

THCIC ID: 072000

This is being certified by National IT and not the local market.

==

PROVIDER: Ascension Seton Smithville

THCIC ID: 424500

These data are submitted by the hospital as their best effort to meet statutory

requirements. ZERO errors on inpatient claims were unable to be corrected prior

to certification. The primary resources with user permissions that can

technically resolve the data errors do not have the expertise to resolve all

errors; and in some cases the errors are not resolvable.

==

PROVIDER: Baylor Scott & White Surgical Hospital-Fort Worth

THCIC ID: 804500

2 claims missing patient address information

==

PROVIDER: Ascension Seton Medical Center

THCIC ID: 497000

These data are submitted by the hospital as their best effort to meet statutory

requirements. 18 errors on 6103 inpatient claims representing only 0.0029% of

claims were unable to be corrected prior to certification. x7 errors

unresolvable were attending first/last name and x1 primary diagnosis mismatch.

The primary resources with user permissions that can technically resolve the

data errors do not have the expertise to resolve all errors; and in some cases

the errors are not resolvable. "

==

PROVIDER: CHI St Lukes Health Memorial Lufkin

THCIC ID: 129000

This is being certified by National IT and not the local market.

==

PROVIDER: Las Palmas Medical Center

THCIC ID: 180000

BIRTH DATE IS VALID

==

PROVIDER: Dell Seton Medical Center at The University of Texas

THCIC ID: 975215

These data are submitted by the hospital as their best effort to meet statutory

requirements. ZERO errors on inpatient claims were unable to be corrected prior

to certification. The primary resources with user permissions that can

technically resolve the data errors do not have the expertise to resolve all

errors; and in some cases the errors are not resolvable. "

==

PROVIDER: John Peter Smith Hospital

THCIC ID: 409000

After review of the required THCIC claim submission data criteria, JPSH has

amended their reporting criteria to include previously omitted closed accounts

and align with THCIC requirements. The change will impact reported data

starting 4th Quarter 2021 and may change overall reporting volume.

===

PROVIDER: UT Southwestern University Hospital-Zale Lipshy Rehab

THCIC ID: 653003

No Errors

===

PROVIDER: UT Southwestern University Hospital-Zale Lipshy

THCIC ID: 653001

Unable to resolve errors, all data is correct

===

PROVIDER: North Central Baptist Hospital

THCIC ID: 677001

I hereby certify 1st quarter 2023 IP, 5125 encounters. On behalf of CFO at

North Central Baptist Hospital. Director, Revenue Analysis at North Central

Baptist Hospital.

===

PROVIDER: Northeast Baptist Hospital

THCIC ID: 134001

I hereby certify 1st quarter 2023 IP. On behalf of CFO at Northeast Baptist

Hospital, Director

Revenue Analysis at Northeast Baptist Hospital.

==

PROVIDER: Harris Health System Ben Taub Hospital

THCIC ID: 459000

All errors have been corrected to the best of our ability.

==

PROVIDER: UT Southwestern University Hospital-Clements Psych

THCIC ID: 448002

No Errors

==

PROVIDER: UT Southwestern University Hospital-Clements University

THCIC ID: 448001

E-604, E-625, & E-778; Unable to correct, Condition Code 45 Ambiguous gender is

on the claim

E-672; Procedure Code is correct

===

PROVIDER: Coryell Memorial Hospital

THCIC ID: 346000

Coryell Health submitted and THCIC/System13 verified that 162 inpatient claims
were submitted. However, the Certification Summary shows 191 claims on the
Encounter Summary.

===

PROVIDER: Memorial Hermann Rehab Hospital Katy

THCIC ID: 838400

Certain records are submitted as is, and that as of the time of the
certification, these records we've submitted, match what we found in our
internal EHR and that there is a possibility that some of these datapoints will
change due to internal processes and EHR data updates/refresh. Reasons for
change include changes to the: Super Record – (demographic), Clinical Record –
(coding / charging), Billing Record – (Business Office).

===

PROVIDER: Baylor University Medical Center

THCIC ID: 331000

Baylor University Medical Center

THCIC ID 331000

1st Qtr 2023 Inpatient

Accuracy rate – 99.88%

Errors from the 1St Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID: 784400

Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID 784400

1st Qtr 2023 Inpatient

Accuracy rate –100%

No comments needed.

==

PROVIDER: Baylor Scott & White Medical Center Austin

THCIC ID: 975789

Baylor Scott and White Medical Center Austin

THCIC ID 975789

1st Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Baylor Scott & White Medical Center McKinney

THCIC ID: 971900

Baylor Scott & White Medical Center McKinney

THCIC ID 971900

1st Qtr 2023 Inpatient

Accuracy rate - 99.84%

Errors from the 1St Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Baylor Scott & White The Heart Hospital McKinney

THCIC ID: 975385

Baylor Scott & White The Heart Hospital McKinney

THCIC ID 975385

1st Qtr 2023 – Inpatient

Accuracy rate –100%

No comments needed.

==

PROVIDER: Uvalde Memorial Hospital

THCIC ID: 063000

No errors on 2023 1st Qtr IP ; certify.

==

PROVIDER: Memorial Hermann Cypress Hospital

THCIC ID: 975201

Certain records are submitted as is, and that as of the time of the

certification, these records we've submitted, match what we found in our

internal EHR and that there is a possibility that some of these datapoints will

change due to internal processes and EHR data updates/refresh. Reasons for

change include changes to the: Super Record – (demographic), Clinical Record –

(coding / charging), Billing Record – (Business Office).

==

PROVIDER: Adventhealth Central Texas

THCIC ID: 397001

Corrected to the best of my ability.

==

PROVIDER: Baylor Scott & White Medical Center Centennial

THCIC ID: 975285

Baylor Scott & White Medical Center Centennial

THCIC ID 975285

1st Qtr 2023 Inpatient

Accuracy rate – 99.74%

Errors from the 1St Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

===

PROVIDER: Ascension Seton Bastrop

THCIC ID: 975418

These data are submitted by the hospital as their best effort to meet statutory

requirements. ZERO errors on inpatient claims were unable to be corrected prior

to certification.

===

PROVIDER: Baylor Scott & White The Heart Hospital Denton

THCIC ID: 208100

Baylor Scott & White The Heart Hospital Denton

THCIC ID 208100

1st Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Memorial Hermann Northeast

THCIC ID: 847100

Certain records are submitted as is, and that as of the time of the

certification, these records we've submitted, match what we found in our

internal EHR and that there is a possibility that some of these datapoints will

change due to internal processes and EHR data updates/refresh. Reasons for

change include changes to the: Super Record – (demographic), Clinical Record –

(coding / charging), Billing Record – (Business Office).

==

PROVIDER: El Paso Behavioral Health System

THCIC ID: 858600

Two Medicare accounts with no charges due to combined billing on readmissions.

==

PROVIDER: Baylor Scott & White Medical Center Buda

THCIC ID: 975391

Baylor Scott & White Medical Center Buda

THCIC ID 975391

1st Qtr 2023 Inpatient

Accuracy rate –100%

No comments needed.

==

PROVIDER: HCA Houston Healthcare Kingwood

THCIC ID: 675000

Unable to correct errors for E-690 Invalid Attending Practitioner Identifier as

it is for an entity and not an individual provider

==

PROVIDER: Baylor Scott & White Medical Center-Irving

THCIC ID: 300000

Baylor Scott & White Medical Center-Irving

THCIC ID 300000

1st Qtr 2023 Inpatient

Accuracy rate – 99.86%

Errors from the 1St Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Baylor Scott & White McLane Childrens Medical Center

THCIC ID: 537006

Baylor Scott & White McLane Childrens Medical Center

THCIC ID 537006

1st Qtr 2023 – Inpatient

Accuracy rate –100%

No comments needed.

==

PROVIDER: Memorial Hermann Southwest Hospital

THCIC ID: 407000

Certain records are submitted as is, and that as of the time of the

certification, these records we've submitted, match what we found in our

internal EHR and that there is a possibility that some of these datapoints will

change due to internal processes and EHR data updates/refresh. Reasons for

change include changes to the: Super Record – (demographic), Clinical Record –

(coding / charging), Billing Record – (Business Office).

==

PROVIDER: Memorial Hermann - Texas Medical Center

THCIC ID: 347000

Certain records are submitted as is, and that as of the time of the certification, these records we've submitted, match what we found in our internal EHR and that there is a possibility that some of these datapoints will change due to internal processes and EHR data updates/refresh. Reasons for change include changes to the: Super Record – (demographic), Clinical Record – (coding / charging), Billing Record – (Business Office).

==

PROVIDER: Memorial Hermann - Rockets Orthopedic Hospital

THCIC ID: 974820

Certain records are submitted as is, and that as of the time of the certification, these records we've submitted, match what we found in our internal EHR and that there is a possibility that some of these datapoints will change due to internal processes and EHR data updates/refresh. Reasons for change include changes to the: Super Record – (demographic), Clinical Record – (coding / charging), Billing Record – (Business Office).

==

PROVIDER: Ascension Seton Edgar B Davis

THCIC ID: 597000

These data are submitted by the hospital as their best effort to meet statutory requirements. ZERO errors on inpatient claims were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all

errors; and in some cases the errors are not resolvable.

===

PROVIDER: Texas Health Hospital Mansfield

THCIC ID: 975870

Corrected to the best of my ability.

===

PROVIDER: Baylor Scott & White Continuing Care Hospital

THCIC ID: 850300

Baylor Scott & White Continuing Care Hospital

THCIC ID 850300

1st Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: BSA Hospital

THCIC ID: 001000

This data is submitted in an effort to meet statutory requirements. Conclusions

drawn could be erroneous due to communication difficulties in reporting complete

data caused by reporting constraints, subjectivity in assignment of codes,

various system mapping and normal clerical error. Data submission deadlines prevent inclusion of all applicable cases therefore this represents administrative claims data at the time of preset deadlines. Diagnostic and procedural data may be incomplete due to data field limitations. Data should be cautiously used to evaluate health care quality and compare outcomes.

==

PROVIDER: Baylor Scott & White The Heart Hospital Plano

THCIC ID: 844000

Baylor Scott & White The Heart Hospital Plano

THCIC ID 844000

1st Qtr 2023 Inpatient

Accuracy rate –99.93%

Errors from the 1St Quarter FER reflect the following error code E-618.

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Baylor Scott & White Medical Center Round Rock

THCIC ID: 852600

Baylor Scott & White Medical Center Round Rock

THCIC ID 852600

1st Qtr 2023 – Inpatient

Accuracy rate — 99.89%

Errors from the 1St Quarter FER reflect the following error code E-617.

Procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Encompass Health Rehab Hospital The Mid-Cities

THCIC ID: 700003

Everything is correct to the best of my knowledge.

==

PROVIDER: Wilbarger General Hospital

THCIC ID: 084000

Reviewed IP 1st quarter certification

==

PROVIDER: Medical City Dallas Hospital

THCIC ID: 340000

BIRTH DATE IS VALID

==

PROVIDER: Premier Specialty Hospital of El Paso

THCIC ID: 701000

Certify with no errors --ACCURACY   100% for Q1 2023 IN

==

PROVIDER: Medical City-McKinney

THCIC ID: 246000

PATIENT DOB IS CORRECT

==

PROVIDER: Memorial Hermann Memorial City Medical Center

THCIC ID: 302000

Certain records are submitted as is, and that as of the time of the

certification, these records we've submitted, match what we found in our

internal EHR and that there is a possibility that some of these datapoints will

change due to internal processes and EHR data updates/refresh. Reasons for

change include changes to the: Super Record – (demographic), Clinical Record –

(coding / charging), Billing Record – (Business Office).

==

PROVIDER: Ascension Seton Southwest

THCIC ID: 797500

These data are submitted by the hospital as their best effort to meet statutory requirements. ZERO errors on [138] inpatient claims were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable.

==

PROVIDER: Memorial Hermann Pearland Hospital

THCIC ID: 975138

Certain records are submitted as is, and that as of the time of the certification, these records we've submitted, match what we found in our internal EHR and that there is a possibility that some of these datapoints will change due to internal processes and EHR data updates/refresh. Reasons for change include changes to the: Super Record – (demographic), Clinical Record – (coding / charging), Billing Record – (Business Office).

==

PROVIDER: Memorial Hermann Katy Hospital

THCIC ID: 534001

Certain records are submitted as is, and that as of the time of the certification, these records we've submitted, match what we found in our internal EHR and that there is a possibility that some of these datapoints will change due to internal processes and EHR data updates/refresh. Reasons for change include changes to the: Super Record – (demographic), Clinical Record –

(coding / charging), Billing Record – (Business Office).

==

PROVIDER: Memorial Hermann The Woodlands Medical Center

THCIC ID: 615000

Certain records are submitted as is, and that as of the time of the

certification, these records we've submitted, match what we found in our

internal EHR and that there is a possibility that some of these datapoints will

change due to internal processes and EHR data updates/refresh. Reasons for

change include changes to the: Super Record – (demographic), Clinical Record –

(coding / charging), Billing Record – (Business Office).

==

PROVIDER: Baylor Scott & White Medical Center Waxahachie

THCIC ID: 285000

Baylor Scott & White Medical Center Waxahachie

THCIC ID 285000

1st Qtr 2023 – Inpatient

Accuracy rate – 99.77%

Errors from the 1st Quarter FER reflect the following error codes E-617, E-618 &

E-651.

Procedure date verified in hospital system , reported as posted.

Principal procedure date verified in hospital system , reported as posted

Newborn dated and diagnosis reported as posted in hospital system.

Errors will stand as reported

===

PROVIDER: Mesa Springs

THCIC ID: 973430

The Qtr. 1, 2023 data for ethnicity is incorrect. We are updating our system to

accurately capture and report this statistic.

===

PROVIDER: Baptist Medical Center

THCIC ID: 114001

I certify that all claims have been reviewed and corrected for Baptist Medical

Center

===

PROVIDER: The Hospitals of Providence Sierra Campus

THCIC ID: 266000

No comments needed. Closed at 100%

===

PROVIDER: Baylor Scott & White Medical Center Temple

THCIC ID: 537000

Baylor Scott & White Medical Center Temple

THCIC ID 537000

1st Qtr 2023 – Inpatient

Accuracy rate –– 99.73%

Errors from the 1St Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

===

PROVIDER: TIRR Memorial Hermann

THCIC ID: 164000

Certain records are submitted as is, and that as of the time of the

certification, these records we've submitted, match what we found in our

internal EHR and that there is a possibility that some of these datapoints will

change due to internal processes and EHR data updates/refresh. Reasons for

change include changes to the: Super Record – (demographic), Clinical Record –

(coding / charging), Billing Record – (Business Office).

===

PROVIDER: Baylor Scott & White Medical Center Taylor

THCIC ID: 044000

Baylor Scott & White Medical Center Taylor

THCIC ID 044000

1st Qtr 2023 – Inpatient

Accuracy rate –99.97%

Errors from the 1st Quarter FER reflect the following error code E-618.

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Baylor Scott & White Medical Center Lake Pointe

THCIC ID: 975286

Baylor Scott & White Medical Center Lake Point

THCIC ID 975286

1st Qtr 2023

Accuracy rate - 99.85%

Errors from the 1St Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: White Rock Medical Center

THCIC ID: 975268

8 duplicate diagnosis codes and 1 missing attending provider Certifying with

knowledge of errors

==

PROVIDER: Memorial Hermann Greater Heights Hospital

THCIC ID: 172000

Certain records are submitted as is, and that as of the time of the

certification, these records we've submitted, match what we found in our

internal EHR and that there is a possibility that some of these datapoints will

change due to internal processes and EHR data updates/refresh. Reasons for

change include changes to the: Super Record – (demographic), Clinical Record –

(coding / charging), Billing Record – (Business Office).

==

PROVIDER: Northwest Hills Surgical Hospital

THCIC ID: 794000

Northwest Hills Surgical Hospital Q1 2023 Inpatient Data upload successful. No

comments or errors to mention.

==

PROVIDER: Harris Health System Lyndon B Johnson Hospital

THCIC ID: 384000

All errors have been corrected to the best of our ability

===

PROVIDER: Baylor Scott & White Medical Center-Plano

THCIC ID: 814001

Baylor Scott & White Medical Center-Plano

THCIC ID 814001

1st Qtr 2023 – Inpatient

Accuracy rate – 99.37%

Errors from the 1St Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

===

PROVIDER: Medical City Plano

THCIC ID: 214000

PATIENTS DOB IS CORRECT

===

PROVIDER: Baylor Scott & White Medical Center-Grapevine

THCIC ID: 513000

Baylor Scott & White Medical Center-Grapevine

THCIC ID 513000

1st Qtr 2023 Inpatient

Accuracy rate – 99.73%

Errors from the 1St Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Ascension Seton Northwest

THCIC ID: 797600

These data are submitted by the hospital as their best effort to meet statutory

requirements. ZERO errors on inpatient claims were unable to be corrected prior

to certification. The primary resources with user permissions that can

technically resolve the data errors do not have the expertise to resolve all

errors; and in some cases the errors are not resolvable.

==

PROVIDER: Cook Childrens Medical Center

THCIC ID: 332000

Cook Children's has certified Q1 2023 encounters to THCIC with these possible

data concerns: Charges accrued before admit or after discharge could potentially

be missing from the database; THCIC allows for one operating physician

assignment per encounter, not per procedure, so a surgeon could potentially be

assigned to a procedure they did not perform; THCIC allows for a limited number

of diagnoses and procedures. Patients with more than the limit will be missing

information from the database.

==

PROVIDER: The Hospitals of Providence Transmountain Campus

THCIC ID: 975188

No comments needed. Closed at 100%

==

PROVIDER: CHRISTUS Good Shepherd Medical Center-Longview

THCIC ID: 029000

This data is submitted in an effort to meet statutory requirements. Conclusions

drawn could be erroneous due to communication difficulties in reporting complete

data caused by reporting constraints, subjectivity in assignment of codes,

various system mapping and normal clerical error. Data submission deadlines

prevent inclusion of all applicable cases therefore this represents

administrative claims data at the time of preset deadlines.

==

PROVIDER: Montgomery County Mental Health Treatment Facility

THCIC ID: 100087

There were (23) Claims for March 2023 instead of (22). Missing claim (# Removed by THCIC)

will be part of 2nd Quarter Data

*Potential confidential information removed by THCIC.

===

PROVIDER: Baylor Scott & White Hospital-Brenham

THCIC ID: 066000

Baylor Scott & White Hospital-Brenham

THCIC ID 066000

1st Qtr 2023 Inpatient

Accuracy rate –99.75%

Errors from the 1ST Quarter FER reflect the following error code E-618.

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

===

PROVIDER: Baylor Scott & White Hospital College Station

THCIC ID: 206100

Baylor Scott & White Hospital College Station

THCIC ID 206100

1st Qtr 2023 Inpatient

Accuracy rate – 99.91%

Errors from the 1St Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Rock Springs

THCIC ID: 973730

Rock Springs 1st Quarter Cert. 2023 complete

==

PROVIDER: Palacios Community Medical Center

THCIC ID: 574001

WE HAD A PATIENT WITH ALL ZEROS IN THE SOCIAL SECURITY FIELD.

==

PROVIDER: University Medical Center of El Paso-Alameda

THCIC ID: 263000

This database allows only one primary physician, representing the discharge physician at the institution. In academic medical centers like the University Medical Center of El Paso, patients are cared for by rotating teams, leading to potential inaccuracies in attributing outcomes to one physician. We review the data for improvement through a performance improvement process.

===

PROVIDER: Baylor Scott & White Medical Center Marble Falls

THCIC ID: 974940

Baylor Scott & White Medical Center Marble Falls

THCIC ID 974940

1st Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: The Hospitals of Providence Memorial Campus

THCIC ID: 130000

No comments needed. Closed at 100%

===

PROVIDER: Dell Childrens Medical Center

THCIC ID: 852000

 These data are submitted by the hospital as their best effort to meet statutory requirements. 1 error on inpatient claims was unable to be corrected prior to certification. x1 error for State of residence. These data are submitted by the hospital as their best effort to meet statutory requirements. 1 error on inpatient claims was unable to be corrected prior to certification. x1 error for State of residence.

===

PROVIDER: CHRISTUS Good Shepherd Medical Center-Marshall

THCIC ID: 020000

This data is submitted in an effort to meet statutory requirements. Conclusions

drawn could be erroneous due to communication difficulties in reporting complete

data caused by reporting constraints, subjectivity in assignment of codes,

various system mapping and normal clerical error. Data submission deadlines

prevent inclusion of all applicable cases therefore this represents

administrative claims data at the time of preset deadlines.

===

PROVIDER: Ascension Seton Williamson

THCIC ID: 861700

These data are submitted by the hospital as their best effort to meet statutory

requirements.1 errors on inpatient claims were unable to be corrected prior to

certification. The primary resources with user permissions that can technically

resolve the data errors do not have the expertise to resolve all errors; and in

some cases the errors are not resolvable. x1 practitioner NPI mismatch.

===

PROVIDER: CHRISTUS Spohn Hospital Corpus Christi-South

THCIC ID: 398002

We are aware of an error regarding a single claim of an invalid operating

practitioner identifier

==

PROVIDER: Dallas Medical Center

THCIC ID: 449000

Certify INPT 1Q 2023