

## General Comments on 1<sup>st</sup> 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 self-pay 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 Outpatient Certification Comments

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PROVIDER: East Texas Eye Associates Surgery Center

THCIC ID: 210000

patient does not have a social security number and the system does not take

mexico id numbers

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PROVIDER: Texas Orthopedic Surgery Center

THCIC ID: 784600

Quarter 1- Texas Orthopedic Surgery Center

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PROVIDER: Abilene Center for Orthopedic and Multispecialty Surgery

THCIC ID: 975318

Many patients refuse to provide their entire social security number. so they provide the last 4 digits. Not sure what to do about this.

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PROVIDER: Parkside Surgery Center

THCIC ID: 975070

Parkside Surgery Center did not have any procedures in the month of January and February 2023, due to undergoing renovations. Procedures resumed March 9,2023.

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PROVIDER: PRESTIGE ER Plano

THCIC ID: 975725

Please review the Q1, 2023 data

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PROVIDER: Longview Laser and Surgery Center

THCIC ID: 975999

February 2023 claims should only equal 140 and March 2023 claims should only equal 197.

=====

PROVIDER: Methodist Ambulatory Surgery Center North Central

THCIC ID: 784300

Certify as is. Error of invalid principle diagnosis is on one case.

=====

PROVIDER: KATY EMERGENCY CENTER INC

THCIC ID: 975683

DUPLICATE CLAIM

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PROVIDER: Nacogdoches Surgery Center

THCIC ID: 723800

AS IS.

=====

PROVIDER: Prestige ER

THCIC ID: 975961

Please review the Q1, 2023 data

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PROVIDER: Total Vascular Care

THCIC ID: 975226

I certify with knowledge of one error; missing physician 1 last name.

=====

PROVIDER: Willis Surgery Center

THCIC ID: 976118

Facility opened in March. There were no cases in January and February

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PROVIDER: Medical City Surgery Center McKinney

THCIC ID: 802400

Q1

=====

PROVIDER: Shelby County Emergency Services

THCIC ID: 975509

certified

=====

PROVIDER: Cleveland Emergency Department - Woodlands

THCIC ID: 975571

100% Accurate

=====

PROVIDER: Texas Rural Hospitals

THCIC ID: 975222

100% Accurate

=====

PROVIDER: Deerbrook Emergency Hospital

THCIC ID: 976034

100% Accurate

=====

PROVIDER: Cleveland Emergency Hospital - Porter

THCIC ID: 976050

100% Accurate

=====

PROVIDER: Nacogdoches Medical Center

THCIC ID: 392000

CERTIFIED

=====

PROVIDER: Castle Hills Surgicare

THCIC ID: 975218

We were closed the entire month of February 2023.

=====

PROVIDER: Hamilton General Hospital

THCIC ID: 640000

All records checked for accuracy.

=====

PROVIDER: Medical Park Tower Surgery Center

THCIC ID: 967000

No corrections at this time

=====

PROVIDER: MCALLEN EMERGENCY ROOM

THCIC ID: 975903

Approved

=====

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.

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PROVIDER: Cook Childrens Surgery Center  
THCIC ID: 975307

One invalid patient SSN.

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PROVIDER: Heights Village ER  
THCIC ID: 975980

DUPLICATE

=====

PROVIDER: LAREDO EMERGENCY ROOM  
THCIC ID: 975691



Approved

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PROVIDER: CHRISTUS Santa Rosa Physicians ASC New Braunfels

THCIC ID: 917000

1q data 2023

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PROVIDER: Christus Santa Rosa Physicians Ambulatory Surgery Center

THCIC ID: 975144

08.09.2023

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PROVIDER: Centrum Surgery Center

THCIC ID: 975381

certifying with one error due to missing info.

=====

PROVIDER: Lavaca Medical Center

THCIC ID: 527000

4 KNOWN ERRORS-NO OTHER DIAGNOSIS CODES AVAILABLE FROM DOCTOR

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PROVIDER: Carrus Specialty Hospital

THCIC ID: 864600

One patient refused to provide complete social security number.

=====

PROVIDER: North Texas Medical Center

THCIC ID: 298000

Invalid Physician 2 (Other) Identifier-2claims E-711. I must have overlooked these and did not add the physician. I thought I did have 2 claims that were not completed in our host system and got submitted in error.

=====

PROVIDER: CHI St Lukes Health Baylor College of Medicine Medical Center

THCIC ID: 118000

Regarding 1st account with edit 769:

Coding is correct based on the diagnosis/codes documented on the physician order. Per CMS, we are not permitted to accept amended/late/updated orders after service has been performed and therefore the original coding cannot be corrected.

CMS References:

-Medicare Learning Network (MLN) Fact Sheet ICN905364, May 2018, Complying

with Medicare Signature Requirements

-Medicare Program Integrity Manual Chapter 3- Verifying Potential Errors and Taking

Corrective actions (Rev. 876, 04-12-19)

Regarding 2nd account with edit 767 and 769:

Diagnosis Code R47.82 is correct based on the diagnosis documented in the ED Provider Note. No additional diagnosis to add due to R47.82 is the only diagnosis documented in the "Clinical Impression" of the ED provider note.

=====

PROVIDER: Surgical Center of El Paso

THCIC ID: 733001

Unable to correct errors due to system failure.

=====

PROVIDER: East El Paso Surgery Center

THCIC ID: 732900

Unable to correct errors due to system failure

=====

PROVIDER: Rushland Park Surgicenter

THCIC ID: 304000

Certified.

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PROVIDER: Advanced Surgery Center of San Antonio

THCIC ID: 974520

Errors: E-679 and E-670 are a result of Billing sending Procedures: M48062 out o  
n 1500 forms instead of UB forms. According to Billing there is no revenue code  
needed. We are working with billing and our software (VISION) provider to  
resolve this issue on our end.

=====

PROVIDER: Baylor Scott & White Medical Center Hillcrest

THCIC ID: 506001

Baylor Scott & White Medical Center Hillcrest

THCIC ID 506001

1st Qtr 2023 – Outpatient

Accuracy rate –100%

No comments needed.

=====

PROVIDER: CHI St Lukes Health - Memorial Livingston

THCIC ID: 466000

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

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

THCIC ID: 363000

Baylor Scott and White All Saints Medical Center-Fort Worth

THCIC ID 363000

1st Qtr 2023 Outpatient

Accuracy rate –100%

No comments needed.

=====

PROVIDER: Baylor Heart and Vascular Hospital of Fort Worth

THCIC ID: 974240

Baylor Heart and Vascular Hospital of Fort Worth

THCIC ID 974240

1st Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Baylor Scott & White Medical Center Lakeway

THCIC ID: 975165

Baylor Scott & White Medical Center Lakeway

THCIC ID 975165

1st Qtr 2023 Outpatient

Accuracy rate — 100%

No comments needed.

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PROVIDER: THE EMERGENCY ROOM AT KATY MAIN STREET

THCIC ID: 975684

none

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PROVIDER: Baylor Scott & White Medical Center Pflugerville

THCIC ID: 975340

Baylor Scott & White Medical Center Pflugerville

THCIC ID 975340

1st Qtr 2023 Outpatient

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. [25] errors on [12409] outpatient 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. x15 were social security number mismatches.

=====

PROVIDER: Ascension Seton Highland Lakes

THCIC ID: 559000

These data are submitted by the hospital as their best effort to meet statutory requirements. 2 errors on out patient 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 attending practitioner data mismatch and x1 invalid order preventing completion.

=====

PROVIDER: TMC Bonham Hospital

THCIC ID: 106001

MISSED CERTIFICATION DATE - 12 ERRORS - CONSISTED OF

MISSING PT SS

PT ADDRESS

PT DATE OF BIRTH

GENDER

=====

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: Good Shepherd Medical Center Northpark Emergency Department

THCIC ID: 975445

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

THCIC ID: 813100

The Q1 2023 OP 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: 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: 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: 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.

In March 2023 AdventHealth converted our electronic medical record system from Cerner to Epic. Due to the transition, IT made significant changes to our THCIC program to capture our system data extracts.

The quarterly data to the best of our knowledge is accurate and complete given the above.

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PROVIDER: The Hospitals of Providence East Campus

THCIC ID: 865000

No comments needed. Closed at 100%

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PROVIDER: Memorial Hermann Convenient Care Center Summer Creek

THCIC ID: 975506

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).

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PROVIDER: Medfinitly Health Surgery Center Plano

THCIC ID: 975195

Q12023

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PROVIDER: Adventhealth Rollins Brook

THCIC ID: 397000

Corrected to the best of my ability.

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PROVIDER: Paris Cardiology Center Cath Lab

THCIC ID: 974760

Certifying with errors. I have 1 error missing principal diagnosis and I have 2 errors missing facility type code.

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PROVIDER: The Hospitals of Providence Spine & Pain Management Center  
THCIC ID: 975803

No comments needed. Closed at 100%

=====

PROVIDER: Memorial Hermann Greater Heights Convenient Care Center  
THCIC ID: 975501

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: Azura Surgical Center Houston  
THCIC ID: 975262

all data certified

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PROVIDER: CHI St Lukes Health Memorial San Augustine

THCIC ID: 072000

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

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PROVIDER: ROC ASC

THCIC ID: 130073

For E-693, the operating physician is (Removed by THCIC). The NPI is (Removed by THCIC).

For E-744. The Rendering 1 provider ID should be (Removed by THCIC).

For E-785. The procedure code is 28039.

\*Potential confidential information removed by THCIC.

=====

PROVIDER: Baylor Scott & White Surgical Hospital-Fort Worth

THCIC ID: 804500

9 claims missing patient address information

=====

PROVIDER: FULL SPECTRUM EMERGENCY ROOM AT THE RIM

THCIC ID: 975744

NA

=====

PROVIDER: UT Southwestern University Hospital-Zale Lipshy

THCIC ID: 653001

No errors

=====

PROVIDER: Texas Health Huguley Surgery Center

THCIC ID: 971500

The following comments reflect concerns, errors, or limitations of discharge data for THCIC mandatory reporting requirements. The quarterly data from Q1 2023, to the best of our knowledge, is accurate and complete given the above.

=====

PROVIDER: LMC North

THCIC ID: 800300

2 claims have invalid Provider numbers or names that do not match the NPI Registry.

=====

PROVIDER: Dodson Surgery Center

THCIC ID: 970400

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: Ascension Seton Smithville

THCIC ID: 424500

These data are submitted by the hospital as their best effort to meet statutory requirements 3 errors on outpatient claims were unable to be corrected prior to certification and in some cases the errors are not resolvable. x1 inaccurate zip code and x2 patient's country unresolvable.

=====

PROVIDER: Memorial Hermann Convenient Care Center - Sienna Plantation

THCIC ID: 975503

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: Physicians Premier Emergency Room Staples

THCIC ID: 975616

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: 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. 8 errors on outpatient 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 patient zip code incorrect, x1 ED attending name incorrect,x5 attending NPI missing,x1 invalid order.

=====

PROVIDER: Ascension Seton Medical Center

THCIC ID: 497000

These data are submitted by the hospital as their best effort to meet statutory requirements. 61 errors on 15187 outpatient claims representing only 0.004% of claims were unable to be corrected prior to certification and in some cases the errors are not resolvable.x5 unresolvable with x1 attending information inaccurate,x1 incorrect diagnosis code,x1 invalid service code that was properly coded on admission date and x2 procedure date mismatch.

=====

PROVIDER: North Central Baptist Hospital

THCIC ID: 677001

I hereby certify 1st quarter 2023 OP, 11,957 encounters. On behalf of CFO at North Central Baptist Hospital. Director, Revenue Analysis at North Central Baptist Hospital.

=====

PROVIDER: Amarillo Cataract & Eye Surgery Center

THCIC ID: 694600

2023 QTR 1 Data certified.

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PROVIDER: Northeast Baptist Hospital

THCIC ID: 134001

I hereby certify 1st quarter 2023 OP. On behalf of CFO at Northeast Baptist Hospital, Director Revenue Analysis at Northeast Baptist Hospital.

=====

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.

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PROVIDER: CHI St Lukes Health Memorial Lufkin

THCIC ID: 129000

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

=====

PROVIDER: Scott & White Pavilion

THCIC ID: 537002

Scott & White Pavilion

THCIC ID 537002

1st Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: The Hospitals of Providence Emergency Room Edgemere

THCIC ID: 975511

No comments needed. Closed at 100%

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PROVIDER: UT Southwestern University Hospital-Clements University

THCIC ID: 448001

Unable to resolve errors, all data is correct

=====

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 Scott & White Heart & Vascular Hospital Dallas

THCIC ID: 784400

Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID 784400

1st Qtr 2023 Outpatient

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 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Harris Health System Ben Taub Hospital

THCIC ID: 459000

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

=====

PROVIDER: Baylor Scott & White Medical Center McKinney

THCIC ID: 971900

Baylor Scott & White Medical Center McKinney

THCIC ID 971900

1st Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Baylor Scott & White The Heart Hospital McKinney

THCIC ID: 975385

Baylor Scott & White The Heart Hospital McKinney

THCIC ID 975385 – Outpatient

1st Qtr 2023 –100%

No comments needed.

=====

PROVIDER: Memorial Hermann Convenient Care Center - Spring

THCIC ID: 975504

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).

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PROVIDER: Adventhealth Central Texas

THCIC ID: 397001

Corrected to the best of my ability.

=====

PROVIDER: Baylor Scott & White Emergency Medical Center Cedar Park

THCIC ID: 975384

Baylor Scott & White Emergency Medical Center Cedar Park

THCIC ID 975384

1st Qtr 2023 Outpatient

Accuracy rate –100%

No comments needed.

=====

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).

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PROVIDER: Baylor University Medical Center

THCIC ID: 331000

Baylor University Medical Center

THCIC ID 331000

1st Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Meridian Surgery Center

THCIC ID: 808001

1 claim error of HCPCS code invalid not corrected prior to deadline.

=====

PROVIDER: PHYSICIANS PREMIER EMERGENCY ROOM

THCIC ID: 975729

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=====

PROVIDER: Elm Place Ambulatory Surgical Center

THCIC ID: 166000

673, 676, 685 type of error code

Errors based on no need to list a quantity or unit measurement code for a single surgery per patient

=====

PROVIDER: Central Park Surgery Center-Austin



THCIC ID: 712100

No errors

=====

PROVIDER: Ascension Seton Bastrop

THCIC ID: 975418

These data are submitted by the hospital as their best effort to meet statutory requirements 8 errors on outpatient claims were unable to be corrected prior to certification and in some cases the errors are not resolvable. x2 zip code inaccurately reported by patient and x6 country of patient were unable to be corrected.

=====

PROVIDER: Baylor Scott & White Medical Center Buda

THCIC ID: 975391

Baylor Scott & White Medical Center Buda

THCIC ID 975391

1st Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Baylor Scott & White The Heart Hospital Denton

THCIC ID: 208100

Baylor Scott & White The Heart Hospital Denton

THCIC ID 208100

1st Qtr 2023 Outpatient

Accuracy rate – 99.78%

Errors from the 1St Quarter FER reflect the following error codes E-784.

Claims did not meet criteria for state reporting, i.e., required revenue code or

Procedure code, reported as posted.

Errors will stand “as reported”.

=====

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: Memorial Hermann South Katy Convenient Care Center

THCIC ID: 975502

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).

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PROVIDER: Baylor Scott & White Emergency Center - Forney

THCIC ID: 975537

Baylor Scott & White Medical Center- Forney

THCIC ID 975537

41st Qtr 2023 Outpatient

Accuracy rate –100%

No comments needed.

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PROVIDER: Baylor Scott & White Medical Center Centennial

THCIC ID: 975285

Baylor Scott & White Medical Center Centennial

THCIC ID 975285

1st Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Uvalde Memorial Hospital

THCIC ID: 063000

One recurring account left pending; charges posted outside of date of service..

=====

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: Digestive Disease Center

THCIC ID: 972400

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).

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PROVIDER: Del Sol Medical Center

THCIC ID: 319000

INFORMATION IS VALID

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PROVIDER: UMC East Emergency Department

THCIC ID: 975441

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: 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: Matagorda Regional Medical Center

THCIC ID: 006000

Certify with the following errors:

Procedure Date is more than 30 days before the Statement Date or after the Statement Thru Date.

Procedure Through Date is more than 30 days before the Statement From Date or after Statement Thru Date.

Manifest diagnosis codes may not be used as the Principal Diagnosis Code

Manifest diagnosis codes may not be used as the Reason for Visit Code

=====

PROVIDER: Family First ER Baytown

THCIC ID: 975939

MED REC Ending in #(Removed by THCIC) -Corrected.

MED REC Ending in #(Removed by THCIC) -Event ID (Removed by THCIC) is a Duplicated account and should

be deleted.

\*Potential confidential information removed by THCIC.

=====

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: ACPS Surgicentre

THCIC ID: 709100

Reviewed and okay to certify

=====

PROVIDER: Baylor Scott & White Emergency Center - Wylie

THCIC ID: 975576

Baylor Scott & White Emergency Center – Wylie

THCIC ID: 975576

1st Qtr 2023 – Outpatient

Accuracy rate –100%

No comments needed.

=====

PROVIDER: Texas Health Hospital Mansfield

THCIC ID: 975870

Corrected to the best of my ability.

=====

PROVIDER: Baylor Scott & White Medical Center-Irving

THCIC ID: 300000

Baylor Scott & White Medical Center-Irving

THCIC ID 300000

1st Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Baylor Scott & White McLane Childrens Medical Center

THCIC ID: 537006

Baylor Scott & White McLane Childrens Medical Center

THCIC ID 537006

1st Qtr 2023 – Outpatient

Accuracy rate –100%

No comments needed.

=====

PROVIDER: Physicians Premier Emergency Room South Padre



THCIC ID: 975617

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: JPS Surgical Center-Arlington

THCIC ID: 153300

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 Edgar B Davis

THCIC ID: 597000

These data are submitted by the hospital as their best effort to meet statutory requirements. ZERO errors on outpatient claims were unable to be corrected prior

to certification.

=====

PROVIDER: Wilbarger General Hospital

THCIC ID: 084000

Certification for 2023 1st quarter OP has been reviewed.

=====

PROVIDER: Willow Park Endoscopy Center

THCIC ID: 976088

Confirming we did not do any cases in the month of March, and a total of only ten cases for the quarter.

=====

PROVIDER: Oakbend Surgery Center of Grand Parkway

THCIC ID: 975923

One claim with a physician fist name error but correct last name and NPI was missed at error correction.

=====

PROVIDER: Ascension Seton Southwest

THCIC ID: 797500

These data are submitted by the hospital as their best effort to meet statutory requirements.[17] errors on [3831] outpatient claims (representing only [0.004]% 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.x4 were incorrect zip code.

=====

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: 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: Baylor Scott & White Medical Center Round Rock

THCIC ID: 852600

Baylor Scott & White Medical Center Round Rock

THCIC ID 852600

1st Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

=====

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: Physicians Premier Emergency Room Saratoga

THCIC ID: 975615

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: Memorial Hermann Convenient Care Center Kingwood

THCIC ID: 975507

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: CHI St Joseph Health - College Station Hospital

THCIC ID: 975403

1% of accounts have errors that fall in one or more of the following types. The information necessary to correct those errors was not available at the date of certification.

Missing Principal Diagnosis

Missing Patient ZIP

Missing Patient Country

Invalid Patient SSN

Invalid Service Line Procedure Code

Invalid Physician Name Match

Procedure Date is more than 30 days before the Statement Date or after the Statement Thru Date

Procedure Through Date is more than 30 days before the Statement From Date or after Statement Thru Date

Manifest diagnosis codes may not be used as the Principal Diagnosis Code

Manifest diagnosis codes may not be used as the Reason for Visit Code

Missing Reason for Visit Code

=====

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: The Ambulatory Surgical Center at LBJ

THCIC ID: 973710

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

=====

PROVIDER: Baylor Scott & White The Heart Hospital Plano

THCIC ID: 844000

Baylor Scott & White The Heart Hospital Plano

THCIC ID 844000

1st Qtr 2023 Outpatient

Accuracy rate –100%

No comments needed.

=====

PROVIDER: Baylor Scott & White Medical Center Waxahachie

THCIC ID: 285000

Baylor Scott & White Medical Center Waxahachie

THCIC ID 285000

1st Qtr 2023 – Outpatient

Accuracy rate –100%

No comments needed.

=====

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: White Rock Medical Center

THCIC ID: 975268

11 claims invalid physicians 2 - certifying with knowledge of errors

=====

PROVIDER: Baylor Scott & White Medical Center Temple

THCIC ID: 537000

Baylor Scott & White Medical Center Temple

THCIC ID 537000

1st Qtr 2023 – Outpatient

Accuracy rate –100%



=====

PROVIDER: University Medical Center of El Paso-Mesa

THCIC ID: 975868

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: St Lukes Sugar Land Hospital

THCIC ID: 869700

Regarding error codes: E-688, E-689, E-694, E-694

Patient was not seen by MD. Declined to be seen by MCD and left ED.

=====

PROVIDER: Baylor Scott & White Medical Center Lake Pointe

THCIC ID: 975286

Baylor Scott & White Medical Center Lake Point

THCIC ID 975286

1st Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Christus Good Shepherd Emergency Department Kilgore

THCIC ID: 975444

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: Amarillo Colonoscopy Center

THCIC ID: 208200

For the error type E-637 Invalid patient SSN

These errors occurred due to patient not giving the SSN at time of service. We respect the patient privacy when these incidents occur and use the 999-99-9999 when we don't have the information for System 13.

The SSN did not get entered in that way because we hired new data entry clerk and she was not made aware of how to enter these correctly into the system to avoid certification errors. Therefore, these errors were overseen and submitted without correction.

=====

PROVIDER: UMC Northeast Emergency Department

THCIC ID: 975442

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: Northwest Hills Surgical Hospital

THCIC ID: 794000

Northwest Hills Surgical Hospital Q1 2023 Outpatient Data upload successful. No comments or errors to mention.

=====

PROVIDER: Westlake Medical Center

THCIC ID: 822800

For Q1 2023 outpatient data the claims were submitted in a timely manner. During our claim corrections we came across one case with missing principal diagnosis and missing reason for visit code. Upon our investigation to correct the claim, our medical record department were not able to fix these errors, in turn I was not able to correct them as well.

Our plan was to delete this claim as it had insufficient data to complete this

information. We would like to request to please remove this count from our certification.

If we cannot please let us know if the rest of the report is acceptable.

Respectfully,

(Removed by THCIC)

\*Potential confidential information removed by THCIC.

=====

PROVIDER: Baylor Scott & White Medical Center-Plano

THCIC ID: 814001

Baylor Scott & White Medical Center-Plano

THCIC ID 814001

1st Qtr 2023 – Outpatient

Accuracy rate –100%

No comments needed.

=====

PROVIDER: The Hospitals of Providence Sierra Campus

THCIC ID: 266000

No comments needed. Closed at 100%

=====

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 Taylor

THCIC ID: 044000

Baylor Scott & White Medical Center Taylor

THCIC ID 044000

1st Qtr 2023 – Outpatient

Accuracy rate –100%

No comments needed.

=====

PROVIDER: Baylor Ambulatory Endoscopy Center

THCIC ID: 813600

Data submitted for Q1 2023 is correct and valid to the best of our knowledge.

=====

PROVIDER: University Surgery Center

THCIC ID: 827300

Due to a system conversion, data contained errors in two fields. These errors have now been addressed with manual fixes for subsequent quarters.

=====

PROVIDER: Huebner Ambulatory Surgery Center

THCIC ID: 975211

certifying without comments.

=====

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: Baptist Medical Center

THCIC ID: 114001

I certify for Baptist Medical Center that all claims have been correct expect one.

1-Missing provider identifier, first and last name. Was not corrected in error

=====

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: 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: 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: Baylor Scott & White Hospital-Brenham  
THCIC ID: 066000

Baylor Scott & White Hospital-Brenham  
THCIC ID 066000  
1st Qtr 2023 Outpatient  
Accuracy rate -- 99.98%

Errors from the 3rd Quarter FER reflect the following error codes E-672.  
Invalid Service Line Procedure Code, verified as reported in hospital system  
Errors will stand "as reported".

=====

PROVIDER: Laredo Medical Center North Central ER  
THCIC ID: 975930

Claim had a provider name or number which was invalid in the NPI Registry

=====

PROVIDER: Baylor Scott & White Medical Center-Grapevine



THCIC ID: 513000

Baylor Scott & White Medical Center-Grapevine

THCIC ID 513000

1st Qtr 2023 Outpatient

Accuracy rate –100%

No comments needed.

=====

PROVIDER: Baylor Scott & White Hospital College Station

THCIC ID: 206100

Baylor Scott & White Hospital College Station

THCIC ID 206100

1st Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Clay County Memorial Hospital

THCIC ID: 193000

Claims require at least one HCPCS code.

We submitted 3 claims without a HCPCS code.

There was no appropriate code to file the claim.

=====

PROVIDER: Memorial Hermann 24 HR Emergency Care - The Woodlands

THCIC ID: 975505

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: The Hospitals of Providence Transmountain Campus

THCIC ID: 975188

No comments needed. Closed at 100%

=====

PROVIDER: Baylor Scott & White Medical Center Marble Falls

THCIC ID: 974940

Baylor Scott & White Medical Center Marble Falls

THCIC ID 974940

1st Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

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: 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 Northwest

THCIC ID: 797600

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

requirements. 11 errors on outpatient claims were unable to be corrected prior to certification and in some cases the errors are not resolvable. x3 provider data mismatch and x8 procedure date mismatch but accurately reported per billing requirements.

=====

PROVIDER: Dell Childrens Medical Center

THCIC ID: 852000

These data are submitted by the hospital as their best effort to meet statutory requirements.15 errors on outpatient claims were unable to be corrected prior to certification. x5 social security number errors., x9 attending practitioner information incorrect and x1 practitioner NPI number 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: Pampa Regional Medical Center

THCIC ID: 832900

Corrections were not made for the accounts in question as they were billed as shown and I wanted to ensure the submission mirrored the claims submitted.

Thank you.

=====

PROVIDER: The Surgery Center of Nacogdoches

THCIC ID: 716300

we had 2 errors; 1 for date being over 30 days. That was a clerical error when entering case history. The claim was corrected before being filed electronically. The other was invalid principle diagnosis and we selected to accept claim as is. This pulled a icd 9 instead of icd 10, hence the comment about the invalid principal diagnosis. I was not able to correct it in THCIC. I just spoke to the help desk and they said if I get it again, then to call them and they will see if they can do a replacement claim.

=====

PROVIDER: Hospitality Health ER-McCann

THCIC ID: 975698

The claim in error is for a prior quarter and should not be included in Q1 2023 data.

=====

PROVIDER: Physicians Premier Leopard

THCIC ID: 975614

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: Dallas Medical Center

THCIC ID: 449000

Certify OUTPT 1Q2023

=====

PROVIDER: Surgery Center of Boerne

THCIC ID: 975360

All Q1 errors known have been corrected at this time

=====

PROVIDER: The Hospitals of Providence Memorial Campus

THCIC ID: 130000

No comments needed. Closed at 100%

=====

PROVIDER: Physicians Centre Hospital

THCIC ID: 717500

we recently had staff turnover and missed the correction deadline. We had 10 errors for SSN which when not give should be 999999999. We will discuss. we had 11 other errors related to point of origin, discharge status, procedure code, procedure date and procedure through date.

=====

PROVIDER: Oakbend Medical Center-Jackson  
THCIC ID: 230000

Two errors were missed at correction time for a physician that has a double last name.

=====

PROVIDER: Surgery Center of Plano  
THCIC ID: 284000

We sincerely apologize for the missed deadline. Correction deadline was missed, due to employees new role. Employee has only submitted corrections one time previously. Education and expatiations have been set with employee. Calendar reminders in place along with manager auditing for next three reporting periods. Please accept submission and certification as submitted with the following errors.

- (5) Invalid other Diagnosis
- (1) Invalid principal Diagnosis
- (3) Missing Patient Social Security Number
- (1) Invalid Physician 1 (operating) Identifier

(10) Invalid reason for visit code

(1) Procedure Date is more than 30 Days before the statement date or after the statement thru date

(1) procedure through date is more than 30 days before the statement from date or after statement thru date

=====

PROVIDER: Baylor Scott & White Orthopedic Surgery Center Waco

THCIC ID: 975798

Baylor Scott & White Medical Center Orthopedic Surgery Center Waco

THCIC ID 975798

1st Qtr 2023 – Outpatient

Accuracy rate –100%

No comments needed.

=====

PROVIDER: Christus Good Shepherd Ambulatory Surgical Center

THCIC ID: 975275

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: Memorial Hermann Convenient Care Center - League City

THCIC ID: 975500

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 Williamson

THCIC ID: 861700

These data are submitted by the hospital as their best effort to meet statutory requirements. 31 errors on outpatient claims were unable to be corrected prior to certification and in some cases the errors are not resolvable. x9 attending providers information mismatch and x22 procedure date mismatch but accurately reported per billing requirements.