

General Comments on 4th 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.

4q2023 Inpatient Certification Comments

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PROVIDER: BSA Hospital

THCIC ID: 001000

Data is submitted to meet statutory requirements. Conclusions could be erroneous due to communication difficulties in reporting complete data by reporting constraints, subjectivity in assignment of codes, system mapping and normal clerical error. Deadlines may prevent inclusion of all applicable cases. This represents claims data at the time of preset deadlines. Data may be incomplete due to field limitations and be cautiously used to evaluate health care quality and compare outcomes.

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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.

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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.

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PROVIDER: Baylor Scott & White Medical Center Taylor

THCIC ID: 044000

Baylor Scott & White Medical Center Taylor

THCIC ID 044000

4th Qtr 2023 – Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Texas Health Huguley Hospital

THCIC ID: 047000

Errors in our data after 7-15-2024 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 given the above.

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PROVIDER: Baylor Scott & White Hospital-Brenham

THCIC ID: 066000

Baylor Scott & White Hospital-Brenham

THCIC ID 066000

4th Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Wilbarger General Hospital

THCIC ID: 084000

Inpatient summary Certification reviewed.

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PROVIDER: Hunt Regional Medical Center Greenville

THCIC ID: 085000

All data represented as errors are true to the system.

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PROVIDER: Baptist Medical Center

THCIC ID: 114001

I certify for Baptist Medical Center

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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).

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PROVIDER: CHI St Lukes Health Memorial Lufkin

THCIC ID: 129000

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

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PROVIDER: Childrens Medical Center Plano

THCIC ID: 143001

We submitted our data prior to a late AMA procedure codes update. The system did not identify the code in error for this reason. It only affected one claim.

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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.

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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).

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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).

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PROVIDER: Medical Center Hospital

THCIC ID: 181000

manifestation codes

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PROVIDER: Texas Health Harris Methodist HEB

THCIC ID: 182000

Data looks great just had a few coding errors that were not able to be corrected
in a timely manner.

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PROVIDER: Baylor Scott & White Hospital College Station

THCIC ID: 206100

Baylor Scott & White Hospital College Station

THCIC ID 206100

4th Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Baylor Scott & White The Heart Hospital Denton

THCIC ID: 208100

Baylor Scott & White The Heart Hospital Denton

THCIC ID 208100

4th Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

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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.

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PROVIDER: The Hospitals of Providence Sierra Campus

THCIC ID: 266000

There was 1 IP case were the Principle Procedure errored out as invalid but per physician documentation and coding, Principle Procedure remained the same resulting in a 99% compliance submission rate for this Quarter.

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PROVIDER: Baylor Scott & White Medical Center Waxahachie

THCIC ID: 285000

Baylor Scott & White Medical Center Waxahachie

THCIC ID 285000

4th Qtr 2023 – Inpatient

Accuracy rate – 99.79%

Errors from the 4th 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” .

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PROVIDER: Baylor Scott & White Medical Center-Irving

THCIC ID: 300000

Baylor Scott & White Medical Center-Irving

THCIC ID 300000

4th Qtr 2023 Inpatient

Accuracy rate – 99.97%

Errors from the 4th Quarter FER reflect the following error code E-602.

Principal procedure data verified in hospital system , reported as posted

Errors will stand “as reported” .

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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).

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PROVIDER: Baylor University Medical Center

THCIC ID: 331000

Baylor University Medical Center

THCIC ID 331000

4th Qtr 2023 Inpatient

Accuracy rate – 99.98 %

Errors from the 4th Quarter FER reflect the following error code E-617.

Procedure date verified in hospital system , reported as posted

Errors will stand “as reported” .

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PROVIDER: Cook Childrens Medical Center

THCIC ID: 332000

Cook Children's has certified Q4 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.

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PROVIDER: Medical Arts Hospital

THCIC ID: 341000

Due to the sheer volume of the data and with limited resources within the hospital, I cannot properly analyze the data with 100% accuracy. But at this time, we will elect to certify the data.

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PROVIDER: Reagan Memorial Hospital

THCIC ID: 343000

Due to staffing turnover, we missed the deadline for corrections for missing information on this quarters data. As a result, we scored below the 100% accuracy rate that we have historically maintained.

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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).

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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

4th Qtr 2023 Inpatient

Accuracy rate – 99.92%

Errors from the 4th 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” .

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PROVIDER: Harris Health System Lyndon B Johnson Hospital

THCIC ID: 384000

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

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PROVIDER: Martin County Hospital District

THCIC ID: 388000

This data is correct to the best of my knowledge as of this date of certification.

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PROVIDER: CHRISTUS Spohn Hospital Corpus Christi-Shoreline

THCIC ID: 398001

We are aware of an error regarding the single claim of an invalid operating practitioner identifier due to the hyphenated middle and last name.

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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).

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PROVIDER: John Peter Smith Hospital

THCIC ID: 409000

John Peter Smith Hospital (JPSH) is operated by JPS Health Network under the auspices of the Tarrant County Hospital District. The JPS Health Network is accredited by the Joint Commission. In addition, JPSH holds Joint Commission accreditation as a hospital.

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PROVIDER: Texas Health Arlington Memorial Hospital

THCIC ID: 422000

Data looks great just had a few coding errors that were not able to be corrected in a timely manner.

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PROVIDER: Ascension Seton Smithville

THCIC ID: 424500

"All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate but some

remain unidentified in the THCIC Practitioner Reference Files. 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. "

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PROVIDER: UT Southwestern University Hospital-Clements University
THCIC ID: 448001

E602, E617, & E618 - Unable to make changes, data in correct, these are combined accounts

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PROVIDER: UT Southwestern University Hospital-Clements Psych
THCIC ID: 448002

No Comments

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PROVIDER: Dallas Medical Center
THCIC ID: 449000

Certify 4Q inpt

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PROVIDER: Harris Health System Ben Taub Hospital

THCIC ID: 459000

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

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PROVIDER: CHI St Lukes Health - Memorial Livingston

THCIC ID: 466000

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

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PROVIDER: Texas Health Harris Methodist Hospital Azle

THCIC ID: 469000

Data looks great just had a few coding errors that were not able to be corrected
in a timely manner.

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PROVIDER: Memorial Medical Center

THCIC ID: 487000

These have been corrected to the best of our ability

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PROVIDER: Ascension Seton Medical Center

THCIC ID: 497000

Seton Medical Center Austin has a transplant program and Neonatal Intensive Care Unit (NICU). These data are submitted by the hospital as their best effort to meet statutory requirements. x1 error on inpatient claims was 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 ID info missing

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PROVIDER: Baylor Scott & White Medical Center Hillcrest

THCIC ID: 506001

Baylor Scott & White Medical Center Hillcrest

THCIC ID 506001

4th Qtr 2023 – Inpatient

Accuracy rate – 99.93%

Errors from the 4th Quarter FER reflect the following error codes E-602, E-618.

Invalid Principal procedure data 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-Grapevine

THCIC ID: 513000

Baylor Scott & White Medical Center-Grapevine

THCIC ID 513000

4th Qtr 2023 Inpatient

Accuracy rate – 99.87 %

Errors from the 4th 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”.

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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).

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PROVIDER: Baylor Scott & White Medical Center Temple

THCIC ID: 537000

Baylor Scott & White Medical Center Temple

THCIC ID 537000

4th Qtr 2023 – Inpatient

Accuracy rate – 99.97%

Errors from the 4th 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” .

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PROVIDER: Baylor Scott & White McLane Childrens Medical Center

THCIC ID: 537006

Baylor Scott & White McLane Childrens Medical Center

THCIC ID 537006

4th Qtr 2023 – Inpatient

Accuracy rate – 99.89%

Errors from the 4th Quarter FER reflect the following error code E-617.

Procedure date verified in hospital system , reported as posted

Errors will stand “as reported” .

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PROVIDER: Ascension Seton Highland Lakes

THCIC ID: 559000

"Seton Highland Lakes, a member of the Seton Family of Hospitals, All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files. 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. "

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PROVIDER: Ascension Seton Edgar B Davis

THCIC ID: 597000

"Seton Edgar B. Davis, a member of the Seton Family of Hospitals, is a general acute care, All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files. 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. "

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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).

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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).

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PROVIDER: Hamilton General Hospital

THCIC ID: 640000

Reviewed

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PROVIDER: UT Southwestern University Hospital-Zale Lipshy

THCIC ID: 653001

No Comments

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PROVIDER: UT Southwestern University Hospital-Zale Lipshy Rehab

THCIC ID: 653003

No Comments

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PROVIDER: Encompass Health Rehab Hospital Arlington

THCIC ID: 660000

In good faith, I certify the information is correct to the best of my knowledge.

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PROVIDER: Texas Health Presbyterian Hospital-Plano

THCIC ID: 664000

Data looks great just had a few coding errors that were not able to be corrected in a timely manner.

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PROVIDER: TOPS Surgical Specialty Hospital

THCIC ID: 674000

Uncorrected data errors for 4q2023 included: E-617, E-618, E-637, E-644, E-693 and E-763. These errors were not corrected in oversight to requirement as well as date.

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PROVIDER: North Central Baptist Hospital

THCIC ID: 677001

I hereby certify 4th quarter 2024 IP, 5769 encounters. On behalf of CFO at North Central Baptist Hospital. Director, Revenue Analysis at North Central Baptist Hospital.

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PROVIDER: Texas Health Presbyterian Hospital Allen

THCIC ID: 724200

Data looks great just had a few coding errors that were not able to be corrected in a timely manner.

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PROVIDER: Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID: 784400

Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID 784400

4th Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: CHRISTUS St Michael Health System

THCIC ID: 788001

On one claim, there was an error because a new charge was added in error, so there was no revenue code to enter or any of the other information. The claim accepted as is due to inability to delete the new charge field.

Second error is listed as a newborn birthdate is different than admission date.

The newborn was born at another facility, but transferred and admitted at later date to our facility. This is validated in patient's medical record.

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PROVIDER: St Lukes The Woodlands Hospital

THCIC ID: 793100

Regarding the error for Error Code 763: Invalid POA - POA is correct based on the diagnosis/codes documented on the physician order.

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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 inpatient claims were unable to be corrected prior to certification.

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PROVIDER: Ascension Seton Northwest

THCIC ID: 797600

"All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files 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. "

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

THCIC ID: 813100

The Q4 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 corrections made.

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PROVIDER: Baylor Scott & White Medical Center-Plano

THCIC ID: 814001

Baylor Scott & White Medical Center-Plano

THCIC ID 814001

4th Qtr 2023 – Inpatient

Accuracy rate – 99.95%

Errors from the 4th Quarter FER reflect the following error code E-617.

Procedure date verified in hospital system , reported as posted

Errors will stand “as reported” .

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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).

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PROVIDER: El Paso LTAC Hospital

THCIC ID: 841300

CERTIFY 4Q2023 DATA WO COMMENTS. THANK YOU!

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PROVIDER: Baylor Scott & White The Heart Hospital Plano

THCIC ID: 844000

Baylor Scott & White The Heart Hospital Plano

THCIC ID 844000

4th Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed

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PROVIDER: Texoma Medical Center

THCIC ID: 847000

There was one Invalid Principal Procedure Error. The AMA updated mid-April which caused an edit change. The error populated after the file showed 100% accuracy.

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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).

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PROVIDER: Baylor Scott & White Continuing Care Hospital

THCIC ID: 850300

Baylor Scott & White Continuing Care Hospital

THCIC ID 850300

4th Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Dell Childrens Medical Center

THCIC ID: 852000

"Dell Children's Medical Center of Central Texas (DCMCCT) is the only children's hospital in the Central Texas Region. All physician license numbers and names have been validated with the Physician and the Texas 5 State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files. These data are submitted by the hospital as their best effort to meet statutory requirements.

ZERO errors on inpatient claims "

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PROVIDER: Baylor Scott & White Medical Center Round Rock

THCIC ID: 852600

Baylor Scott & White Medical Center Round Rock

THCIC ID 852600

4th Qtr 2023 – Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Physicians Surgical Hospitals - Plum Creek

THCIC ID: 852900

Certified without errors.

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PROVIDER: Physicians Surgical Hospitals - 9th Street

THCIC ID: 852901

Certified with no errors present.

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PROVIDER: Cedar Park Regional Medical Center

THCIC ID: 858300

The AMA released an update to procedure codes after we submitted our data.

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PROVIDER: El Paso Behavioral Health System

THCIC ID: 858600

4 Medicare readmissions with combined billing.

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PROVIDER: Ascension Seton Williamson

THCIC ID: 861700

"All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files. These data are submitted by the hospital as their best effort to meet statutory requirements.

x2 errors on inpatient claims were unable to be corrected prior to certification. x2 admission type"

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PROVIDER: Ascension Seton Hays

THCIC ID: 921000

"All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files These data are submitted by the hospital as their best effort to meet statutory requirements. x2 errors on inpatient claims were unable to be corrected prior to certification. x2 admission type."

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PROVIDER: Behavioral Hospital-Bellaire

THCIC ID: 969200

The errors occurring are due to a practitioners initials of the official name spelling, duplicate last names in our system. The name and NPI are correct in system 13.

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PROVIDER: Encompass Health Rehab Hospital The Vintage

THCIC ID: 970600

No comments

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PROVIDER: Baylor Scott & White Medical Center McKinney

THCIC ID: 971900

Baylor Scott & White Medical Center McKinney

THCIC ID 971900

4th Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Corpus Christi Rehabilitation Hospital

THCIC ID: 973310

2 claims with error 697 missing claim billing indicator code for subscriber.

unable to make corrections due to our system being down for 2 months and not

having access to any websites for a month after system coming back up.

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PROVIDER: Vibra Rehabilitation Hospital Amarillo

THCIC ID: 973350

No Errors noted on reports

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PROVIDER: Mesa Springs

THCIC ID: 973430

The 4th Qtr. 2023 data for ethnicity is incorrect. We are working on our system to be able to accurately report this statistic.

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PROVIDER: Rock Springs

THCIC ID: 973730

Rock Springs Hospital

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PROVIDER: Resolute Baptist Hospital

THCIC ID: 973850

I am certifying Q4 data with the following errors identified below. Invalid Diagnosis, Principal Procedure before Admit Date, Invalid Condition Code, Missing State, Missing ZIP, Invalid SSN, Missing Admission Source, Admission Type = Newborn Diagnosis Not = Newborn, Invalid Origin, Invalid Ethnicity, Invalid ZIP, Revenue Code in service line detail, Invalid Revenue Procedure Code, Missing Practitioner First Name, Missing Address, Missing City, Invalid

POA value.

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PROVIDER: Laredo Rehabilitation Hospital

THCIC ID: 974470

The facility's HIM Team has met to review the data submitted for Q42023. The Team discussed & reiterated the importance of due diligence and clearly verifying all patient information prior to data entry.

At this time our HIM Team will continue to meet regularly to promote quality entry of patient data in order to avoid error corrections in the future. Our goal is 100% accuracy.

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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).

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PROVIDER: Baylor Scott & White Medical Center Marble Falls

THCIC ID: 974940

Baylor Scott & White Medical Center Marble Falls

THCIC ID 974940

4th Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: JPS Health Network - Trinity Springs North

THCIC ID: 975121

John Peter Smith Hospital (JPSH) is operated by JPS Health Network under the auspices of the Tarrant County Hospital District. The JPS Health Network is accredited by the Joint Commission. In addition, JPSH holds Joint Commission accreditation as a hospital.

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PROVIDER: AD Hospital East

THCIC ID: 975130

1 E-763 Invalid POA value

correction not completed missed deadline

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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).

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PROVIDER: Baylor Scott & White Medical Center Lakeway

THCIC ID: 975165

Baylor Scott & White Medical Center Lakeway

THCIC ID 975165

4th Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

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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: Dell Seton Medical Center at The University of Texas

THCIC ID: 975215

"As the public teaching hospital in Austin and Travis County, Dell Seton Medical Center at The University of Texas (DSMCUT) serves patients who are often unable to access primary care. All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files.

ZERO errors on inpatient claims) were unable to be corrected prior to certification. "

=====

PROVIDER: Texas Rural Hospitals

THCIC ID: 975222

100% Accurate

=====

PROVIDER: Altus Houston Hospital, Celestial Hospital, Odyssey Hospital

THCIC ID: 975250

cert

=====

PROVIDER: Mid-Jefferson Specialty Hospital - North

THCIC ID: 975255

Certified as correct.

=====

PROVIDER: Baylor Scott & White Medical Center Centennial

THCIC ID: 975285

Baylor Scott & White Medical Center Centennial

THCIC ID 975285

4th Qtr 2023 Inpatient

Accuracy rate – 99.93%

Errors from the 4th Quarter FER reflect the following error codes 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

4th Qtr 2023

Accuracy rate – 99.80%

Errors from the 4th Quarter FER reflect the following error codes E-617, E-618, E-723.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Birth Date & Procedure date verified in hospital system , reported as posted

Errors will stand “as reported”.

=====

PROVIDER: Woodland Springs

THCIC ID: 975288

Count: 1

Error Code: E-602

Error Message: Invalid Principal Procedure

Inpatient Q4 2023

AMA released updated procedure codes after facility data was already submitted

=====

PROVIDER: Baylor Scott & White Medical Center Pflugerville

THCIC ID: 975340

Baylor Scott & White Medical Center Pflugerville

THCIC ID 975340

4th Qtr 2023 Inpatient

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

4th Qtr 2023 – Inpatient

Accuracy rate – 100%

No comments needed

=====

PROVIDER: Baylor Scott & White Medical Center Buda

THCIC ID: 975391

Baylor Scott & White Medical Center Buda

THCIC ID 975391

4th Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Legent Orthopedic Hospital

THCIC ID: 975413

E-670

E-679

=====

PROVIDER: River Oaks Hospitals & Clinics

THCIC ID: 975414

1 - E-602 - Invalid Principal Procedure

3 - E-637 - Invalid Patient SSN

2 - W-695 - Invalid Attending Practitioner Name Match

15 - E-763 - Invalid POA value

Corrections not made missed dead line

=====

PROVIDER: Baylor Scott & White Medical Center Austin

THCIC ID: 975789

Baylor Scott and White Medical Center Austin

THCIC ID 975789

4th Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed

=====

PROVIDER: Hendrick Medical Center South

THCIC ID: 975869

AMA release came out after we had already submitted claims.

=====

PROVIDER: Canyon Creek Behavioral Health

THCIC ID: 975871

Certified with information available to highest degree of accuracy available.

=====

PROVIDER: Medical Behavioral Hospital of Clear Lake

THCIC ID: 975890

One account turned up with missing dollar amount, that is the error

=====

PROVIDER: Stat Specialty Hospital of Eagle Pass

THCIC ID: 975908

INPATIENT 1 ENCOUNTER WAS AN ERROR FOR THE 2023 4TH QUARTER

=====

PROVIDER: Advanced Dallas Hospitals and Clinics

THCIC ID: 976019

3 - E-632 - Patient Birth Date > Admission Date and Admission Type not newborn

1 - E-637- Invalid Patient SSN

3 - E-657 - Invalid Facility Type Code

3 - E-722 - Invalid Admission Hour

3 - E-724 - Missing Patient Discharge Hour

3 - E-727 -Missing Admission Date and Hour

13 - E-763- Invalid POA value

errors not corrected missed cut of day for corrections

=====

PROVIDER: Cleveland Emergency Hospital

THCIC ID: 976034

100% Accurate

=====

PROVIDER: UT Health John S Dunn Behavioral Sciences Center

THCIC ID: 976079

“Late release of AMA (American Medical Association) procedure codes cause the errors.”

=====

PROVIDER: Cook Childrens Medical Center Prosper

THCIC ID: 976100

Cook Children's has certified Q4 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: Dell Childrens Medical Center North Campus

THCIC ID: 976140

"Dell Children's Medical Center NORTH is a children's hospital in the Central Texas Region. DCN serves ill and/or injured children. All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files. These data are submitted by the hospital

as their best effort to meet statutory requirements.

ZERO errors on inpatient claims "

=====

PROVIDER: Baylor Scott & White Heart and Vascular Hospital Waxahachie

THCIC ID: 976172

Baylor Heart and Vascular Hospital Waxahachie

THCIC ID 976172

4th Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Advanced Odessa Hospital & Clinics

THCIC ID: 976225

1 E-644 Admission Date after Statement Thru Date

Correction not completed missed due date