

General Comments on 2nd 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.

2q2023 Outpatient Certification Comments

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PROVIDER: Golden Plains Community Hospital

THCIC ID: 654000

Dataset contains one error for missing/invalid procedure code

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PROVIDER: PRESTIGE ER Plano

THCIC ID: 975725

Q2 data submission and please review

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PROVIDER: Prestige ER

THCIC ID: 975961

Q2 DATA SUBMISSION AND REVIEW

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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.

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PROVIDER: Nacogdoches Surgery Center

THCIC ID: 723800

As is.

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PROVIDER: Medical City Surgery Center McKinney

THCIC ID: 802400

Q2

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PROVIDER: Surgical Centers of North Texas

THCIC ID: 976085

No patients seen in April.

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PROVIDER: Cleveland Emergency Department - Woodlands

THCIC ID: 975571

100% accurate

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PROVIDER: Texas Rural Hospitals

THCIC ID: 975222

100% accurate

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PROVIDER: Deerbrook Emergency Hospital

THCIC ID: 976034

100% accurate

=====

PROVIDER: Cleveland Emergency Hospital - Porter

THCIC ID: 976050

100% accurate

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PROVIDER: Hendrick Surgery Center South

THCIC ID: 975896

The Surgery Center was closed during the summer due to shortage of staffing and reopened in the month of September.

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PROVIDER: Baylor Surgicare At Carrollton

THCIC ID: 791400

Q2 2023 Certified

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PROVIDER: Shelby County Emergency Services

THCIC ID: 975509

certified

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PROVIDER: Rushland Park Surgicenter

THCIC ID: 304000

CERTIFIED.

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PROVIDER: Physicians Premier Leopard

THCIC ID: 975614

Data is submitted in an effort to meet TDH requirements. Conclusions drawn may be erroneous due to difficulties in reporting complete data caused by constraints, subjectivity in code assignment, system mapping and normal clerical error. Submission deadlines prevent inclusion of some cases representing administrative claims data at the time of deadline. Data may be incomplete due to data field limitations. Data should be cautiously used to evaluate health care quality and compare outcomes.

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PROVIDER: Physicians Premier Emergency Room Saratoga

THCIC ID: 975615

Data is submitted in an effort to meet TDH requirements. Conclusions drawn may be erroneous due to difficulties in reporting complete data caused by constraints, subjectivity in code assignment, system mapping and normal clerical error. Submission deadlines prevent inclusion of some cases representing administrative claims data at the time of deadline. Data may be incomplete due to data field limitations. Data should be cautiously used to evaluate health care quality and compare outcomes.

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PROVIDER: Physicians Premier Emergency Room Staples

THCIC ID: 975616

Data is submitted in an effort to meet TDH requirements. Conclusions drawn may be erroneous due to difficulties in reporting complete data caused by constraints, subjectivity in code assignment, system mapping and normal clerical error. Submission deadlines prevent inclusion of some cases representing administrative claims data at the time of deadline. Data may be incomplete due to data field limitations. Data should be cautiously used to evaluate health care quality and compare outcomes.

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PROVIDER: Physicians Premier Emergency Room South Padre

THCIC ID: 975617

Data is submitted in an effort to meet TDH requirements. Conclusions drawn may be erroneous due to difficulties in reporting complete data caused by constraints, subjectivity in code assignment, system mapping and normal clerical error. Submission deadlines prevent inclusion of some cases representing administrative claims data at the time of deadline. Data may be incomplete due to data field limitations. Data should be cautiously used to evaluate health care quality and compare outcomes.

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PROVIDER: PHYSICIANS PREMIER EMERGENCY ROOM

THCIC ID: 975729

Data is submitted in an effort to meet TDH requirements. Conclusions drawn may be erroneous due to difficulties in reporting complete data caused by constraints, subjectivity in code assignment, system mapping and normal clerical error. Submission deadlines prevent inclusion of some cases representing administrative claims data at the time of deadline. Data may be incomplete due to data field limitations. Data should be cautiously used to evaluate health care quality and compare outcomes.

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PROVIDER: North Texas Medical Center

THCIC ID: 298000

No errors.

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PROVIDER: Nacogdoches Medical Center

THCIC ID: 392000

certified

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PROVIDER: CHI St Joseph Health - College Station Hospital

THCIC ID: 975403

No additional information available to resolve missing or invalid dx errors.

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PROVIDER: Eastland Memorial Hospital

THCIC ID: 222000

100%

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PROVIDER: Woodlands Specialty Hospital

THCIC ID: 974150

100% Accurate

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PROVIDER: Woodlands Specialty Hospital Surgical Department TMC

THCIC ID: 976127

100% Accurate

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PROVIDER: Inov8 Surgical

THCIC ID: 975383

1 claim with error, missing reason for visit.

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PROVIDER: UT Southwestern University Hospital-Clements University

THCIC ID: 448001

E-672 - HCPCS code is valid on date of service, unable to change

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PROVIDER: John Peter Smith Hospital

THCIC ID: 409000

JPSH has confirmed that for errors related to "Other Procedure Date must be on or after the 3rd day before the Admission Date", patient was in observation status at the time of the procedure. Procedure date and time are accurate based on when the procedure was completed.

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PROVIDER: Physicians Surgical Hospitals - Plum Creek

THCIC ID: 852900

Certified with no errors

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PROVIDER: Physicians Surgical Hospitals - 9th Street

THCIC ID: 852901

Certified with no errors

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PROVIDER: Baylor Scott & White Medical Center Hillcrest

THCIC ID: 506001

Baylor Scott & White Medical Center Hillcrest

THCIC ID 506001

2nd Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Ascension Seton Williamson

THCIC ID: 861700

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

5 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. x5 attending practitioner errors unresolvable.

=====

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

2nd 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

2nd Qtr 2023 Outpatient

Accuracy rate – 99.97%

Errors from the 2nd Quarter FER reflect the following error codes E-671.

Invalid revenue code verified and reported as shown in the hospital system.,
reported as posted

Errors will stand “as reported”.

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PROVIDER: Baylor Heart and Vascular Hospital of Fort Worth

THCIC ID: 974240

Baylor Heart and Vascular Hospital of Fort Worth

THCIC ID 974240

2nd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed

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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: 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).

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PROVIDER: Knapp Medical Center

THCIC ID: 480000

2023 Q2 Outpatient data

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PROVIDER: Key Whitman Surgery Center

THCIC ID: 796600

2 errors noted - 1 patient unwilling to provide social security number and 1 patient unwilling to provide full address

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PROVIDER: St Joseph Medical Center

THCIC ID: 838600

St. Joseph Medical Center 2nd Quarter 2023.

We have 100% accuracy rate for Outpatient.

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PROVIDER: Baylor Scott & White Medical Center Pflugerville

THCIC ID: 975340

Baylor Scott & White Medical Center Pflugerville

THCIC ID 975340

2nd Qtr 2023 Outpatient

Accuracy rate - 100%

No comments needed.

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PROVIDER: CHRISTUS Santa Rosa Physicians ASC New Braunfels

THCIC ID: 917000

Q2 2023

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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: Texas Health Huguley Hospital

THCIC ID: 047000

Errors in our data after 1-16-2024 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 and complete given the above.

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PROVIDER: Wilson N Jones Regional Medical Center

THCIC ID: 297000

data set contains 1 claim in error- missing charges for revenue code.

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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: Rockwall Ambulatory Surgery Center

THCIC ID: 841800

Patient (Removed by THCIC) - Rev Code should be: 0490 - system would not accept this during claims correction - was submitted with error.

*Potential confidential information removed by THCIC.

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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 Hospital-Seminole

THCIC ID: 113000

Claim did not require CPT or HCPCS code

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PROVIDER: Ascension Seton Highland Lakes

THCIC ID: 559000

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

-1-error on outpatient 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 invalid diagnosis error found.

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PROVIDER: The Heart & Vascular Surgery Center

THCIC ID: 974540

2 nd Qtr

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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).

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PROVIDER: Ascension Seton Hays

THCIC ID: 921000

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

-1- error 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 Invalid diagnosis error found.

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PROVIDER: The Hospitals of Providence Spine & Pain Management Center

THCIC ID: 975803

Submitted at 100%

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PROVIDER: The Hospitals of Providence East Campus

THCIC ID: 865000

Submitted at 100%

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

THCIC ID: 813100

The Q2 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.

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PROVIDER: Choice Care Surgery Center

THCIC ID: 975861

Q2 2023 CERTIFICATION

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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: Cook Childrens Medical Center Prosper

THCIC ID: 976100

Cook Children's has certified Q2 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: Azura Surgical Center Houston

THCIC ID: 975262

all information have been checked for accuracy.

=====

PROVIDER: Texas Health Huguley Surgery Center

THCIC ID: 971500

The quarterly data from Q2 2023, to the best of our knowledge, is accurate and complete.

=====

PROVIDER: Gastroenterology Consultants of San Antonio Proton

THCIC ID: 853700

Certifying data with errors of: Invalid Social Security Number Total charges not equal to the sum of the service line. Invalid subscriber code. We will utilize the errors to make corrections going forward.

=====

PROVIDER: Dodson Surgery Center

THCIC ID: 970400

Cook Children's has certified Q2 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: Baylor Scott & White Surgical Hospital-Fort Worth

THCIC ID: 804500

Procedure Date is more than 30 days before the Statement Date or after the Statement Thru Date, 10 encounters

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PROVIDER: Ascension Seton Smithville

THCIC ID: 424500

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

36 errors on outpatient claims were unable to be corrected prior to certification. x36 Procedure date errors and x36 Procedure Through date errors unresolvable.

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PROVIDER: FULL SPECTRUM EMERGENCY ROOM AT THE RIM

THCIC ID: 975744

Certified 2023 Q2 Full Spectrum ER at the Rim

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PROVIDER: Ascension Seton Medical Center

THCIC ID: 497000

These data are submitted by the hospital as their best effort to meet statutory requirements. 1 error on inpatient claims were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable. x1 Admission type error unresolvable.

=====

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.”

96 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 Attending Physician name error, x43 Physician #2 errors, x26 Procedure Date errors and x26 Procedure Through date errors.

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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: CHI St Lukes Health Memorial San Augustine

THCIC ID: 072000

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

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PROVIDER: The Hospitals of Providence Emergency Room Edgemere

THCIC ID: 975511

Submission at 100%

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PROVIDER: Scott & White Pavilion

THCIC ID: 537002

Scott & White Pavilion

THCIC ID 537002

2nd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

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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).

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PROVIDER: Faith Community Hospital

THCIC ID: 046000

I did not catch the CPT error of 80301 - it should have been reported as 80307.

I have corrected this in our CDM and will be more diligent with reviewing my reports prior to certifying.

=====

PROVIDER: Harris Health System Ben Taub Hospital

THCIC ID: 459000

All errors were corrected to the best of our ability and resources.

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PROVIDER: Baylor St Lukes Emergency Center Holcombe

THCIC ID: 975481

Regarding the # Errors for Error Code "Error Code" Error Message: "Error description" - Physician 2 first name, Physician 2 last name, Physician 2 ID - Patient left without being seen by physician.

=====

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: Amarillo Cataract & Eye Surgery Center

THCIC ID: 694600

QTR 2 2023 Data Certification

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PROVIDER: Houston Physicians Hospital

THCIC ID: 822001

Q2 2022 OUTPATIENT CERTIFICATION

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PROVIDER: UT Southwestern University Hospital-Zale Lipshy

THCIC ID: 653001

No Comments

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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: Memorial Hermann Surgery Center Brazoria

THCIC ID: 975331

Invalid visit

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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: River Oaks Hospitals & Clinics

THCIC ID: 975414

1 E-627 Missing Patient ZIP

15 E-637 Invalid Patient SSN

1 E-663 Invalid Patient ZIP

2 E-672 Invalid Service Line Procedure Code

2 W-695 Invalid Physician 2 (ED Attending) Name Match

1 E-767 Manifest diagnosis codes may not be used as the Principal Diagnosis Code

1 E-769 Manifest diagnosis codes may not be used as the Reason for Visit Code

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PROVIDER: Gastroenterology Consultants of San Antonio

THCIC ID: 236000

Certifying data with errors of: Invalid Social Security Number Total charges not equal to the sum of the service line. Invalid subscriber code. We will utilize the errors to make corrections going forward.

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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: 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 Heart & Vascular Hospital Dallas

THCIC ID: 784400

Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID 784400

2nd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Baylor Scott & White Medical Center Austin

THCIC ID: 975789

Baylor Scott and White Medical Center Austin

THCIC ID 975789

2nd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

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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.

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PROVIDER: Freestone Medical Center

THCIC ID: 975198

Errors were submitted before corrections were made

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PROVIDER: Baylor Scott & White Emergency Medical Center Cedar Park

THCIC ID: 975384

Baylor Scott & White Emergency Medical Center Cedar Park

THCIC ID 975384

2nd Qtr 2023 Outpatient

Accuracy rate –100%

No comments needed.

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PROVIDER: Baylor Scott & White Medical Center McKinney

THCIC ID: 971900

Baylor Scott & White Medical Center McKinney

THCIC ID 971900

2nd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Baylor Scott & White The Heart Hospital McKinney

THCIC ID: 975385

Baylor Scott & White The Heart Hospital McKinney

THCIC ID 975385 – Outpatient

2nd Qtr 2023 – 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

2nd Qtr 2023 Outpatient

Accuracy rate – 99.78%

Errors from the 2nd 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”.

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PROVIDER: Baylor Scott & White Medical Center Centennial

THCIC ID: 975285

Baylor Scott & White Medical Center Centennial

THCIC ID 975285

2nd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Del Sol Medical Center

THCIC ID: 319000

INFORMATION IS VALID

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PROVIDER: Medical City Fort Worth

THCIC ID: 477000

THE CODES ARE VALID PER CODERS

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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 University Medical Center

THCIC ID: 331000

Baylor University Medical Center

THCIC ID 331000

2nd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Central Park Surgery Center-Austin

THCIC ID: 712100

I am certifying with comments. I have three claims with the errors of reasons for visit.

=====

PROVIDER: Advanced Dallas Hospitals and Clinics

THCIC ID: 976019

1 E-637 Invalid Patient SSN

1 E-663 Invalid Patient ZIP

=====

PROVIDER: Baylor Scott & White Medical Center-Irving

THCIC ID: 300000

Baylor Scott & White Medical Center-Irving

THCIC ID 300000

2nd Qtr 2023 Outpatient

Accuracy rate - 100%

No comments needed.

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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

2nd Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Brushy Creek Family Hospital

THCIC ID: 975417

Certified with errors:

Invalid Patient State

Invalid Patient ZIP

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PROVIDER: ACPS Surgicentre

THCIC ID: 709100

Okay to certify

=====

PROVIDER: Ascension Seton Bastrop

THCIC ID: 975418

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

-0- 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.

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PROVIDER: Victoria Surgery Center

THCIC ID: 396003

One claim has the incorrect surgeon listed. All other claims correct.

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PROVIDER: Dell Childrens Medical Center North Campus

THCIC ID: 976140

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

-0- 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.

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PROVIDER: Orbis Surgery Center

THCIC ID: 975952

Items reviewed

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PROVIDER: Baylor Scott & White Emergency Center - Forney

THCIC ID: 975537

Baylor Scott & White Medical Center- Forney

THCIC ID 975537

42nd Qtr 2023 Outpatient

Accuracy rate – 99.96%

Errors from the 2nd Quarter FER reflect the following error codes E-691, E-694,
E-757.

Code(s) relate to Practitioner information and all were verified in the hospital
system as reported.

Invalid or missing practitioner errors reflect the values from the hospital
system.

Missing first name, reported as posted.

Errors will stand “as reported”.

=====

PROVIDER: Baylor Scott & White Emergency Center - Wylie

THCIC ID: 975576

Baylor Scott & White Emergency Center – Wylie

THCIC ID: 975576

2nd Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Memorial Hermann Southwest Hospital

THCIC ID: 407000

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

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PROVIDER: Baylor Scott & White Medical Center Buda

THCIC ID: 975391

Baylor Scott & White Medical Center Buda

THCIC ID 975391

2nd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

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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).

=====

PROVIDER: AD Hospital East

THCIC ID: 975130

7 E-637 Invalid Patient SSN

3 E-672 Invalid Service Line Procedure Code

=====

PROVIDER: Ascension Seton Edgar B Davis

THCIC ID: 597000

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

-0-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.

=====

PROVIDER: Cornerstone Regional Hospital

THCIC ID: 830000

Four (4) counts of # E-647 error code missing ER patient discharge status were caused by software upload, not in sync with THCIC; however, all 4-patient statuses were discharged to the patient's home.

Fourteen (14) counts of #E-735 invalid procedure codes due to patient account having multiple codes system not uploading the primary date of service due to software setup.

I could not correct the items because I was on leave of absence and had an understaffing issue for the quarter.

=====

PROVIDER: Surgery Specialty Hospitals of America-Southeast Houston

THCIC ID: 694100

One claim containing invalid procedure code.

=====

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: Medical City Denton

THCIC ID: 336001

CODES ARE VALID PER CODERS

=====

PROVIDER: Reagan Memorial Hospital

THCIC ID: 343000

certifying with no comments

=====

PROVIDER: Family First ER Baytown

THCIC ID: 975939

Errors has been corrected.

=====

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: Medical City Dallas Hospital

THCIC ID: 340000

INFORMATION IS VALID

=====

PROVIDER: Kell West Regional Hospital

THCIC ID: 681400

A server went down during the last 6% of corrections. Once the server was working again, the deadline occurred during line service date corrections.

=====

PROVIDER: Medical Park Tower Surgery Center

THCIC ID: 967000

No further information available on ss

=====

PROVIDER: Baylor Scott & White The Heart Hospital Plano

THCIC ID: 844000

Baylor Scott & White The Heart Hospital Plano

THCIC ID 844000

2nd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Wilbarger General Hospital

THCIC ID: 084000

Certification results reviewed.

=====

PROVIDER: Crockett Medical Center

THCIC ID: 975259

translation error on this report all information is in system

=====

PROVIDER: Baylor Scott & White Medical Center Round Rock

THCIC ID: 852600

Baylor Scott & White Medical Center Round Rock

THCIC ID 852600

2nd 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: Surgical Arts Center

THCIC ID: 713200

Missing the HCTC code for two patients.

=====

PROVIDER: Christus Santa Rosa Physicians Ambulatory Surgery Center

THCIC ID: 975144

Q2 2023 data

=====

PROVIDER: Ascension Seton Southwest

THCIC ID: 797500

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

-1-errors on outpatient 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 zip code error found.

=====

PROVIDER: JPS Surgical Center-Arlington

THCIC ID: 153300

JPSH has confirmed that for errors related to "Other Procedure Date must be on or after the 3rd day before the Admission Date", patient was in observation status at the time of the procedure. Procedure date and time are accurate based

on when the procedure was completed.

=====

PROVIDER: Memorial Hermann Katy Hospital

THCIC ID: 534001

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

=====

PROVIDER: Memorial Hermann 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: Harlingen Medical Center

THCIC ID: 788002

2023 Q2 Outpatient data

=====

PROVIDER: Baylor Scott & White Medical Center Waxahachie

THCIC ID: 285000

Baylor Scott & White Medical Center Waxahachie

THCIC ID 285000

2nd 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: The Hospitals of Providence Sierra Campus

THCIC ID: 266000

Submitted at 100%

=====

PROVIDER: Abilene White Rock Surgery Center

THCIC ID: 975114

PCN (Removed by THCIC) sex=F

PCN (Removed by THCIC) Other DX2=S32030A

PCN (Removed by THCIC) Princ. DX=M5001 Cervical Disc Disorder

*Potential confidential information removed by THCIC.

=====

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: Baylor Scott & White Medical Center Temple

THCIC ID: 537000

Baylor Scott & White Medical Center Temple

THCIC ID 537000

2nd Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Resolute Baptist Hospital

THCIC ID: 973850

I am certifying Q2 data with the following errors identified below.

Invalid Condition Code(1),Missing State(25),Missing ZIP(33),Missing
Country(1),Invalid SSN(3),Invalid SSN(5),Invalid Point of Origin(1),Invalid
Ethnicity(16),Missing Claim Filing Indicator Code(1),Missing Address(23),Missing
Patient City(37),Manifest diagnosis codes may not be used as the Principal
Diagnosis Code(1),Manifest diagnosis codes may not be used as the Reason for
Visit Code(1)

=====

PROVIDER: The Ambulatory Surgical Center at LBJ

THCIC ID: 973710

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

=====

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: Baylor Scott & White Medical Center Taylor

THCIC ID: 044000

Baylor Scott & White Medical Center Taylor

THCIC ID 044000

2nd Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Baptist Medical Center

THCIC ID: 114001

Baptist Medical Center certifies Q2 data

=====

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

THCIC ID: 118000

Regarding the "Error Code" 672 Error Message: "Error description - Invalid Service Line Procedure Code" - J0611 was still effective on date of service (Removed by THCIC). Code did not terminate until 04/01/2023.

*Potential confidential information removed by THCIC.

=====

PROVIDER: St Lukes Patients Medical Center

THCIC ID: 846100

There were 2 accounts in error. The error indicates that "Manifest diagnosis codes may not be used as the Principal Diagnosis Code" and "Procedure Date is more than 30 days before the Statement Date or after the Statement Thru Date." In both cases, we believe that the available information and clinical records support the coding and diagnostic procedures connected to surgical cases.

=====

PROVIDER: Mid Coast Medical Center Central

THCIC ID: 975911

I am certifying 2nd quarter outpatient data with an error on one claim with missing HCPCS.

=====

PROVIDER: Baylor Scott & White Medical Center-Grapevine

THCIC ID: 513000

Baylor Scott & White Medical Center-Grapevine

THCIC ID 513000

2nd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

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: Hyde Park Surgery Center

THCIC ID: 867700

Invalid Reason for Visit Code

While trying to update and correct the 3 error codes in the system, it would not

except the code correction being entered. After trying multiply times to correct the error, I submitted all the claims in the hopes of meeting the deadline.

=====

PROVIDER: Baylor Scott & White Medical Center Lake Pointe

THCIC ID: 975286

Baylor Scott & White Medical Center Lake Point

THCIC ID 975286

2nd Qtr 2023 Outpatient

Accuracy rate – 99.98%

Errors from the 2nd Quarter FER reflect the following error codes E-736 and E-760.

Procedure dates verified in hospital system, reported as posted.

Errors will stand “as reported”.

=====

PROVIDER: Foundation Surgical Hospital-San Antonio

THCIC ID: 852100

1 claim is missing a HCPC or Revenue code.

=====

PROVIDER: Northwest Hills Surgical Hospital

THCIC ID: 794000

NWHS 2023 Q2 outpatient data submitted and certified

=====

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: Cook Childrens Medical Center

THCIC ID: 332000

Cook Children's has certified Q2 2023 encounters to THCIC with these possible data concerns: Charges accrued before admit or after discharge could potentially be missing from the database; THCIC allows for one operating physician assignment per encounter, not per procedure, so a surgeon could potentially be assigned to a procedure they did not perform; THCIC allows for a limited number of diagnoses and procedures. Patients with more than the limit will be missing information from the database.

=====

PROVIDER: The Hospitals of Providence Transmountain Campus

THCIC ID: 975188

Submitted at 100%

=====

PROVIDER: Huebner Ambulatory Surgery Center

THCIC ID: 975211

no comments

=====

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: Throckmorton County Memorial Hospital

THCIC ID: 428000

Types of errors are invalid patient SSN, Missing Point of Origin, Invalid Revenue Code,

and Procedure date is more than 30 days before or after the statement date.
Errors are due to lack of information provide by patient or clerical error.

=====

PROVIDER: Harris Health System Lyndon B Johnson Hospital
THCIC ID: 384000

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

=====

PROVIDER: Ascension Seton Northwest
THCIC ID: 797600

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

7 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.x6 Physician #2 errors and x1 Reason for visit errors unresolvable.

=====

PROVIDER: Baylor Scott & White Medical Center-Plano
THCIC ID: 814001

Baylor Scott & White Medical Center-Plano

THCIC ID 814001

2nd Qtr 2023 – Outpatient

Accuracy rate – 99.96%

Errors from the 2nd Quarter FER reflect the following error codes E-736, E-760, E-784.

Procedure dates verified in hospital system, reported as posted.

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

Errors will stand “as reported”.

=====

PROVIDER: Total Point Emergency Center Conroe

THCIC ID: 976052

The claims contain repeated diagnoses, leading to errors.

=====

PROVIDER: Baylor Ambulatory Endoscopy Center

THCIC ID: 813600

Two incomplete SSN provided; unable to correct.

=====

PROVIDER: Baylor Scott & White Hospital-Brenham

THCIC ID: 066000

Baylor Scott & White Hospital-Brenham

THCIC ID 066000

2nd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

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: Baylor Scott & White Hospital College Station

THCIC ID: 206100

Baylor Scott & White Hospital College Station

THCIC ID 206100

2nd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Surgery Center 121

THCIC ID: 975356

With regards to uncorrected Q2 2023 data, there were 24 incomplete social security numbers that were incorrectly documented within our practice management software (using 0s instead of 9s). This was due to a lack of proper training with front-office staff. We recognize the importance of accuracy and are working diligently to proactively rectify these mistakes moving forward. Thank you for your patience as we strive to ensure our documentation meets our high standards.

=====

PROVIDER: The Hospitals of Providence Memorial Campus

THCIC ID: 130000

Certifying at 100%

=====

PROVIDER: Quality Care ER-Greenville

THCIC ID: 976001

We are certifying our data with comments. The NPI number is correct. The physician name is correct. The physician's name is spelled incorrectly.

Thank you.

(Removed by THCIC)

*Potential confidential information removed by THCIC.

=====

PROVIDER: Medical City Plano

THCIC ID: 214000

DIAGNOSIS CODE IS VALID PER CODING

=====

PROVIDER: Baylor Scott & White Medical Center Marble Falls

THCIC ID: 974940

Baylor Scott & White Medical Center Marble Falls

THCIC ID 974940

2nd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Texan Surgery Center

THCIC ID: 796500

29 errors did not get corrected. 24 of the errors where invalid SSN of which were because we did not use 9's for SSN that were not given by patients. The 1 invalid diagnosis code and the 2 invalid reason for visit codes were also not corrected but valid codes were used and not sure why the system kicks them back. This happens every time and I correct them each time by just re-entering the same code in the claim correction tab.

=====

PROVIDER: Baylor Scott & White Orthopedic Surgery Center Waco

THCIC ID: 975798

Baylor Scott & White Medical Center Orthopedic Surgery Center Waco

THCIC ID 975798

2nd Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Dallas Medical Center

THCIC ID: 449000

CERTIFY OUTPT 2Q 2023

=====

PROVIDER: Hamilton General Hospital

THCIC ID: 640000

Reviewed

=====

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: Dell Childrens Medical Center

THCIC ID: 852000

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. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable. x2 physician #2 errors and x1 Reason for visit"