Inpatient WebCertification

Revised October 2018
THCIC System

Log into the System13 system at
https://thcic.system13.com
Log In the System as a Provider

Put in THCIC ID username and password. Click 'sign in'.

Username: TH000005d
Password: *************
A facility must accept the security notice and access to the database will be provided. If a facility declines this notice, access will not be granted to the database.
If you have been idle in the system for 40 minutes, you will be logged out of the system and will have to log back in to have access. If you were in WebCorrect or WebClaim and have not saved before you went idle in the system, you will lose these changes.
Inpatient WebCertification (WebCert)

AGENDA

- Start Certification - System Feature
- Data Reporting Schedule
- Logging in WebCertification
- Viewing Older Quarters Data
- Encounter on Demand
- Certification Reports
- Certification File Download
- Certifying Data
Start Certification - System Feature

**After the *Cutoff for initial submission*** the Data Administrator (aka Provider Primary Contact) and Certifier will now receive an email a few days after the “Cutoff for Initial Submission. This email will be sent approximately sixty days after the end of each quarter. The email will have four reports attached to it:

- **Summary Report** – use this report to validate if the data for the period is correct, such as record counts, min/max/average charges, admission type and source, payer type, patient age, gender, race, and ethnicity.

- **Claim Count for First Physician Report** - Use this to determine if the physicians (attending, operating, other) who utilize your facility are represented correctly. This report will give a claim count by physician name, sorted by name. It will also include the physician ID, but will not include patient information.

- **Claim Count for Second Physician Report** - Use this to determine if the second physicians (attending, operating, other) who utilize your facility are represented correctly. This report will give a claim count by physician name, sorted by name. It will also include the physician ID, but will not include patient information.

- **Error Type List Report** - use this to determine if you have made all possible corrections to your data, if needed.

The email will suggest that if the Certifier determines that the data is complete and accurate after reviewing the reports, then they should consider choosing the Encounter or Event on Demand (EOD) option on their certification tab for that quarter. If you do not choose to start the EOD option, the certification process will start after the cutoff for corrections as it does now.

*Cutoff for initial submission is the date when the submission data is due in the system.*
# Data Due Dates

## Key Activity Due Dates by Quarter

### Inpatient and Outpatient Data Reporting Schedule

**Texas Health Care Information Collection**  
**Center for Health Statistics**

### Key Activity Due Dates by Quarter

<table>
<thead>
<tr>
<th>Activity</th>
<th>Q2 2018</th>
<th>Q3 2018</th>
<th>Q4 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cutoff for initial submission</td>
<td>9-3-18</td>
<td>12-3-18</td>
<td>3-1-19</td>
</tr>
<tr>
<td>Cutoff for corrections (Free)</td>
<td>11-1-18</td>
<td>2-1-19</td>
<td>5-1-19</td>
</tr>
<tr>
<td>Facilities retrieve certification files</td>
<td>12-3-18</td>
<td>3-1-19</td>
<td>6-3-19</td>
</tr>
<tr>
<td>Cutoff for corrections at time of certification (Associated Fees)</td>
<td>1-2-19</td>
<td>4-1-19</td>
<td>7-1-19</td>
</tr>
<tr>
<td>Certification/comments due</td>
<td>1-15-19</td>
<td>4-15-19</td>
<td>7-15-19</td>
</tr>
</tbody>
</table>

- **Cutoff for initial submission**, date when the data is due in the system
- **Cutoff for corrections**, is when the corrections are due by for that quarter
- **Facilities receive certification files**, by this date System13 sends the certification files
- **Cutoff for corrections at the time of certification**, due date for changes made to the certification data at the time of certification. Facility must contact System13 by this date to make changes. **There will be a fee.**
- **Certification/comments due**, when the data has to be certified and comments (if any) needed to be inputted into the system.
**WebCertification Due Dates**

**Inpatient and Outpatient Data Reporting Schedule**

**Texas Health Care Information Collection**
**Center for Health Statistics**

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<table>
<thead>
<tr>
<th>Activity</th>
<th>Q2 2018</th>
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<th>Q4 2018</th>
<th>Q1 2019</th>
<th>Q2 2019</th>
<th>Q3 2019</th>
<th>Q4 2019</th>
<th>Q1 2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cutoff for initial submission</td>
<td>9-3-18</td>
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</table>

If changes are to be made to the data after the cutoff for corrections, System13 will assess a fee.

**Please note**, cutoff for corrections at the time of certification is for facilities that make changes to their data at the time of certification. A fee will be assessed through System13 to make these changes to data at certification.
This is the provider home page the data administrator/primary contact will see when they log in the system. The following pages is what the other data users/data certifier will see.
Go to WebCert/Certification

The user can go to Certification by the provider tab Certification or by the provider dashboard icon.
Opening WebCertification

This screen briefly appears.
If a facility submits data for inpatient/outpatient services, this is the page that will be shown.
If a facility submits data for inpatient services only, this is the page that will be shown.
Encounter on Demand (EOD)

Generate Quarter Cert. Data (EOD) is the ability for facilities to generate quarterly certification data after the quarter has ended.

Facilities will be able to generate their quarterly certification data and the corresponding certification data reports from the time a quarter ends (example: 2q15 ends June 30, 2015.) A facility can generate the certification files for this time through the end of the corrections period for that quarter.

PLEASE BE ADVISED when a facility has chosen to begin this process, the facility must ensure the data has been submitted, is complete and accurate. If changes need to be made to this data after the file has been generated, these changes will incur a charge from System13 to regenerate the data. Also, **ANYONE** with access to a UserID as a certifier can initiate the EOD and not just the system administrator for the facility.
# Encounter on Demand (EOD)

## THCIC Support Center

### Inpatient

#### 2015

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Eligible Claims</th>
</tr>
</thead>
<tbody>
<tr>
<td>2nd Quarter</td>
<td></td>
</tr>
<tr>
<td>1st Quarter</td>
<td></td>
</tr>
</tbody>
</table>

#### 2014

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Eligible Claims</th>
</tr>
</thead>
<tbody>
<tr>
<td>4th Quarter</td>
<td></td>
</tr>
<tr>
<td>3rd Quarter</td>
<td>201 Encounters - Certified</td>
</tr>
</tbody>
</table>

### Older Quarters

Select Quarter
Encounter on Demand (EOD)

Click ‘Generate Quarter Cert. Data’, to generate quarterly certification data and the corresponding certification data reports.
Encounter on Demand (EOD)

If a facility hasn’t ran a previous quarters data they will be unable to run a requested quarter’s data. The message will as indicated above.
# Encounter on Demand (EOD)

## THCIC Support Center

### Inpatient

**2015**

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<tr>
<th>Quarter</th>
<th>Eligible Claims</th>
<th>Generate Quarter Cert. Data (EOD)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>2nd Quarter</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>1st Quarter</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**2014**

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Eligible Claims</th>
<th>Generate Quarter Cert. Data (EOD)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>4th Quarter</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>3rd Quarter</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Older Quarters**

- Select Quarter
A facility will have to verify twice, first you will get an analysis of the data, verify to continue.
Encounter on Demand (EOD)

This will be the facility’s last verification (or chance to cancel) before the system begins the generation process. This file will be available within 3 business days.
Encounter on Demand (EOD)
This file will be available within three business days. Under the quarter that the file was generated, the facility will get the following message, ‘Generation in progress.’
Encounter on Demand (EOD)

This file will be available within three business days. Under the quarter that the file was generated, the facility will get the following message, ‘Generation in progress.’
Encounter on Demand (EOD)

Once the data for the requested quarter is available, click 'Start Certification'.
Older Quarters Data

THCIC Support Center
Inpatient

2015

2nd Quarter
Eligible Claims

Generate Quarter Cert. Data (EOD)

1st Quarter
Eligible Claims

Generate Quarter Cert. Data (EOD)

2014

4th Quarter
201 Encounters

Start Certification

3rd Quarter
201 Encounters - Certified

View Encounters

Older Quarters

Select Quarter

Click ‘select quarter’ to view older quarters data.
Select the quarter of requested data for...

<table>
<thead>
<tr>
<th>Year</th>
<th>Quarter</th>
<th>Eligible Claims</th>
<th>Actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015</td>
<td>2nd Quarter</td>
<td></td>
<td>Generate Quarter Cert. Data (EOD)</td>
</tr>
<tr>
<td>2014</td>
<td>4th Quarter</td>
<td></td>
<td>Start Certification</td>
</tr>
</tbody>
</table>

- 2014 2nd Quarter
- 2014 1st Quarter
- 2013 4th Quarter
- 2013 3rd Quarter
- Select Quarter
View Encounters for Older Quarters

<table>
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<tr>
<th>Year</th>
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<th>Action</th>
</tr>
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<tbody>
<tr>
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<td></td>
<td>Start Certification</td>
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<td></td>
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<td></td>
<td>View Encounters</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Older Quarters</strong></td>
</tr>
<tr>
<td></td>
<td>2013 4th Quarter</td>
<td>346 Encounters</td>
<td>View Encounters</td>
</tr>
</tbody>
</table>

Click ‘View Encounters’ to view previous quarters encounters’ data.
Start Certification

Click 'Start Certification' to go to encounter view to view certification.
List loading filtering… Choose the number of claims on your list to be seen. Click Ok.
### Loading Tables

#### THCIC Support Center

**Back to Certification by Quarter**

<table>
<thead>
<tr>
<th>Patient Control #</th>
<th>Medical Record #</th>
<th>Encounter ID</th>
<th>Processed Date</th>
<th>Patient Name</th>
<th>Claims</th>
<th>Type</th>
</tr>
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<tbody>
<tr>
<td>8369155</td>
<td>7907896</td>
<td>120080796114</td>
<td>07/01/2015</td>
<td>Huels,Efren</td>
<td>1</td>
<td>In</td>
</tr>
<tr>
<td>8457651</td>
<td>8759212</td>
<td>120080796115</td>
<td>07/01/2015</td>
<td>Beer,Kaegan</td>
<td>1</td>
<td>In</td>
</tr>
<tr>
<td>7291708</td>
<td>7943213</td>
<td>120080796116</td>
<td>07/01/2015</td>
<td>Morissette,Alton</td>
<td>1</td>
<td>In</td>
</tr>
<tr>
<td>6159175</td>
<td>7239004</td>
<td>120080796117</td>
<td>07/01/2015</td>
<td>Veum,Ansel</td>
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<tr>
<td>6124311</td>
<td>8425366</td>
<td>120080796118</td>
<td>07/01/2015</td>
<td>Wiza,Gavin</td>
<td>1</td>
<td>In</td>
</tr>
<tr>
<td>8939194</td>
<td>9064283</td>
<td>120080796119</td>
<td>07/01/2015</td>
<td>Schoen,Jace</td>
<td>1</td>
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</tr>
<tr>
<td>8168975</td>
<td>6424591</td>
<td>120080796120</td>
<td>07/01/2015</td>
<td>Murray,Leopold</td>
<td>1</td>
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</tr>
<tr>
<td>6918904</td>
<td>5690600</td>
<td>120080796121</td>
<td>07/01/2015</td>
<td>Rempel,Myrtle</td>
<td>1</td>
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</tr>
<tr>
<td>8627335</td>
<td>7304317</td>
<td>120080796122</td>
<td>07/01/2015</td>
<td>Kuhlman,Jeanne</td>
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<td>In</td>
</tr>
<tr>
<td>8101803</td>
<td>8668925</td>
<td>120080796123</td>
<td>07/01/2015</td>
<td>Rau,Karine</td>
<td>1</td>
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</tr>
<tr>
<td>7390216</td>
<td>6750421</td>
<td>120080796124</td>
<td>07/01/2015</td>
<td>Fiyaa,Francesca</td>
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<td>In</td>
</tr>
<tr>
<td>6855895</td>
<td>5740414</td>
<td>120080796125</td>
<td>07/01/2015</td>
<td>Herzog,Will</td>
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<td>8253170</td>
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<td>120080796126</td>
<td>07/01/2015</td>
<td>Von,Adele</td>
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<td>6872805</td>
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<td>7420347</td>
<td>8248434</td>
<td>120080796128</td>
<td>07/01/2015</td>
<td>Bins,Hilma</td>
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<tr>
<td>6197161</td>
<td>6774054</td>
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<td>07/01/2015</td>
<td>Nikolaus,London</td>
<td>1</td>
<td>In</td>
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<tr>
<td>7357548</td>
<td>8506033</td>
<td>120080796130</td>
<td>07/01/2015</td>
<td>Krajick,Jannie</td>
<td>1</td>
<td>In</td>
</tr>
</tbody>
</table>

201 encounters for 2014 4th Quarter Inpatient
## List of all Encounters Generated

<table>
<thead>
<tr>
<th>Patient Control #</th>
<th>Medical Record #</th>
<th>Encounter ID</th>
<th>Processed Date</th>
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<th>Claims</th>
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<tbody>
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<td>Wiza,Gavin</td>
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<tr>
<td>8903994</td>
<td>9064283</td>
<td>120080796119</td>
<td>07/01/2015</td>
<td>Schoen,Jace</td>
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</tbody>
</table>

201 encounters for 2014 4th Quarter Inpatient
The encounters are ordered by encounter ID specified by System13. The facility can click a column header and it will modify the list accordingly for that column.

The search feature to search your claim listing is also available.
Once the user opens the claim correction tab, a listing of all claims that need correction will be displayed.

The user can modify the claims by:
- Control #
- Medical record #
- Patient Name
- Encounter #

Once this data has been typed in to modify the list, pressing ‘clear’ will take the user back to the WebCert listing.
Type in search criteria. Click search.

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<td>07/01/2015</td>
<td>Murray, Leopold</td>
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<tr>
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<tr>
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<td>Krajick, Jannie</td>
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</tbody>
</table>

201 encounters for 2014 4th Quarter Inpatient
Modified Search

The facility will get a modified search listing. If an encounter is chosen from the modified list just highlight and click the claim to open. To return to the regular listing just click ‘clear’.

<table>
<thead>
<tr>
<th>Patient Control #</th>
<th>Medical Record #</th>
<th>Encounter ID</th>
<th>Processed Date</th>
<th>Patient Name</th>
<th>Claims</th>
<th>Type</th>
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<tr>
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<tr>
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3 of 201 encounters for 2014 4th Quarter Inpatient
Choose an Encounter File to View

<table>
<thead>
<tr>
<th>Patient Control #</th>
<th>Medical Record #</th>
<th>Encounter ID</th>
<th>Processed Date</th>
<th>Patient Name</th>
<th>Claims</th>
<th>Type</th>
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<tbody>
<tr>
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<tr>
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<td>07/01/2015</td>
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<td>In</td>
</tr>
</tbody>
</table>

201 encounters for 2014 4th Quarter Inpatient
Encounter View – Patient Tab

To return to the encounter listing at any time click Back to 2014 4th Quarter Inpatient Encounters List. Click the tab to move through the different tabs. The tab that is being viewed will be highlighted in blue.
The **PINK** areas indicate where errors are on the data. If a facility would like to make changes to their data at the time of certification, the facility will have to contact System13. There will be a cost involved to make changes to the facility's data at the time of certification. **The WebCorrect feature is not available for claims that are being certified.**
Encounter View – Diagnosis/Procedure

The Diagnosis/Procedure tab allows a facility to see the principal diagnosis, other diagnosis codes, admitting diagnosis, e-codes, CMS DRG, principal procedure and other procedures. When present on admission (POA) becomes available the valid codes will show, if the facility submits this information.
The Situational Codes tab allows a facility to view submitted Occurrence, Occurrence Span, Value and Condition Codes and associated dates.
Encounter View – Charges

The Charges tab to see the revenue code and charge information to be reported on the patient.
Encounter View – MedPAR

The MedPar tab and view the patient’s charges rolled into the 30 MedPAR revenue categories.
Encounter View – Warnings

The Warnings tab to view any Encounter build issues.
Encounter View – Facility

The Facility tab allows the facility to see the facility information that will be reported and the Specialty Unit information to be reported for the specified patient. The facility will also see POA, if the facility is submitting this data.
Back to Encounter Listing

Click Back to 2014 4th Quarter Inpatient Encounters List to go back to Encounter listing.

The facility will be able to view another patient’s encounter file or go to reports and certification.

The facility will also be able to go to certification by quarter.
Click ‘Reports and Certification’ to go to the reports and certification for the specified year.
Provider Review of Data

- Hospitals should provide their health practitioners an opportunity to review, request correction of, and comment on records of patients for whom they are shown as attending or operating.

- This is probably the most difficult part of certification!

- The process that facility follows is dependent upon the organizational and logistical structure of the facility.

- Factors that affect the process or amount of time involved include:
  - Number of practitioners
  - Teaching facility
  - Location of practitioners
  - Interest of practitioners

- Each hospital is responsible for developing the process and methods for collecting comments and corrections from practitioners, and for ensuring that their concerns are acted upon.

- Use of the physician reports is not required.
Reports, Processing Reports, Certification
File Download and Certification

THCIC Support Center

Back to 2014 4th Quarter Inpatient Encounters List

Reports
2014 4th Quarter Inpatient

- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups
- C07: DRG Mortality Statistics by Practitioner
- C08: Patients by Attending Practitioner
- C09: Patients by Operating Practitioner
- C10: Claim Count for 1st Physician
- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

Certification
2014 4th Quarter Inpatient 201 encounters

Certifier Name
Tiffany Overton

You may certify your data with or without comments.
If you elect not to certify, you need to state the reasons using the comments area.
To maintain confidentiality, comments must not divulge the identity of patients or physicians.
All comments will be released with the certified data.

Comments

You may call the help desk and arrange to correct and regenerate the facility’s encounter and certification data, if needed.

Elect not to Certify  Certify
Reports Available

Reports

2014 4th Quarter Inpatient

C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups
C07: DRG Mortality Statistics by Practitioner
C08: Patients by Attending Practitioner
C09: Patients by Operating Practitioner
C10: Claim Count for 1st Physician
C11: Claim Count for 2nd Physician
C12: Certification Error Type List

The Reports will open up in PDF files.
Reports C01
Certification Summary

THCIC Support Center
Back to 2014 4th Quarter Inpatient Encounters List

Reports
2014 4th Quarter Inpatient
C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups
C07: DRG Mortality Statistics by Practitioner
C08: Patients by Attending Practitioner
C09: Patients by Operating Practitioner
C10: Claim Count for 1st Physician
C11: Claim Count for 2nd Physician
C12: Certification Error Type List

Certification
2014 4th Quarter Inpatient 201 encounters

Certifier Name
Tiffany Overton

You may certify your data with or without comments.
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To maintain confidentiality, comments must not divulge the identity of patients or physicians.
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Comments

You may call the help desk and arrange to correct and regenerate the facility's encounter and certification data, if needed.

Elect not to Certify Certify
Reports C01
Certification Summary (Page 1)

THCIC Report C01: Certification Summary (Inpatient) Q4 2014
Report Date: 08-Jul-2015
THCIC ID: 000005

**Encounter Summary**
- **Period:** Count
  - Late for 3Q - July 2014: 0
  - Late for 3Q - August 2014: 0
  - Late for 3Q - September 2014: 0
  - October 2014: 61
  - November 2014: 67
  - December 2014: 73
  - **Total:** 201

**Charges Breakout**
- **Category:** Count
  - > $250,000: 0
  - $1,000 - $250,000: 201
  - ≤ $1,000: 0

**Charges Summary**
- **Type:** Amount
  - Total Charges: $388,658.74
  - Average Charges: $2,070.70
  - Minimum Charge: $1,088.17
  - Maximum Charge: $5,982.27
  - Standard Deviation: $740.74

**Admission Type**
- **Type:** Count
  - Medical Emergency: 59 (14.43%)
  - Urgent: 27 (7.43%)
  - Elective: 42 (20.00%)
  - Newborn: 30 (14.03%)
  - Trauma: 54 (16.62%)
  - Information not available: 39 (19.40%)
  - Missing/Invalid: 0 (0.00%)

**Non-newborn Point of Origin (Admission Source)**
- **Point of Origin:** Count
  - Non-Health Care Facility: 7 (0.77%)
  - Clinic Referral: 2 (0.09%)
  - Clinic or Physician’s Office Referral: 17 (1.86%)
  - Xfer from Hospital: 17 (1.86%)
  - Xfer from a Skilled Nursing Facility: 8 (0.87%)
  - Xfer from a SNF or ICF: 17 (1.86%)
  - Xfer from Another Health Care Facility: 22 (2.28%)
  - Emergency Room: 0 (0.00%)
  - Court or Law Enforcement: 14 (1.57%)
  - Information not Available: 22 (2.38%)
  - Xfer from Another Home Health Agency: 0 (0.00%)
  - Readmission to Same Home Health Agency: 0 (0.00%)
  - Xfer from one Unit to Another - New Clin: 20 (2.15%)
  - Xfer from Ambulatory Surg Ctr: 17 (1.86%)
  - Xfer from Hospice - Under Hospice Plan: 13 (1.47%)
  - Total Nonnewborn Admissions: 185 (19.57%)
  - Missing/Invalid: 0 (0.00%)

**Newborn OB Summary**
- **Point of Origin:** Count
  - Newborn and OB: 10 (8.19)
  - All other: 185 (15.64)
  - Total: 201 (16.62)

**Newborn OB Summary**
- **Point of Origin:** Count
  - Newborn and OB: 10 (8.19)
  - All other: 185 (15.64)
  - Total: 201 (16.62)

- Provides a count of the encounters built for the quarter.
- Lists charges summary for the encounters.
- Provides counts of newborn admissions.
### Patient Discharge Status

<table>
<thead>
<tr>
<th>Status</th>
<th>Patients</th>
<th>Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discharged to home or self care - 01</td>
<td>8</td>
<td>3.02%</td>
</tr>
<tr>
<td>Discharged to short term gen. hosp - 02</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Discharged to SNF - 03</td>
<td>4</td>
<td>1.69%</td>
</tr>
<tr>
<td>Discharged to cancer or other hosp - 05</td>
<td>7</td>
<td>3.02%</td>
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<tr>
<td>Discharged to home health - 06</td>
<td>1</td>
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<tr>
<td>Left AMA, discontinued care - 07</td>
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<tr>
<td>Admitted as an inpatient - 00</td>
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<td>0.42%</td>
</tr>
<tr>
<td>Expired - 20</td>
<td>4</td>
<td>1.69%</td>
</tr>
<tr>
<td>Other patient - 02</td>
<td>4</td>
<td>1.69%</td>
</tr>
<tr>
<td>Expired at home - 40</td>
<td>4</td>
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<tr>
<td>Expired in medical facility - 41</td>
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</tr>
<tr>
<td>Expired, place unknown - 42</td>
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<tr>
<td>Discharged to Fed health care facility - 43</td>
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<tr>
<td>Hospice/hospice - 50</td>
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<tr>
<td>Hospice/medical facility - 51</td>
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<td>Discharged hosp. Moors approx wing bed - 61</td>
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<td>Discharged to Med rehab, out of hosp - 04</td>
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<tr>
<td>Discharged to psych - hosp psych unit - 05</td>
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<tr>
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<td>Discharged to Court/Law Enforcement - 21</td>
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<tr>
<td>Discharged to SNF planned radmls - 93</td>
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<td>1.69%</td>
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</table>

Provides counts and percentages of discharges by type of discharge.
Provides counts and percentages of discharges by type of discharge.

<table>
<thead>
<tr>
<th>Status</th>
<th>Patients</th>
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<td>Discharge to cancer or child hoop planned readmis - 85</td>
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<td>Discharge to Medicaid SNF, not hosp planned readmis - 92</td>
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<tr>
<td>Discharge to other undefined fac planned readmis - 95</td>
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<td>Missing/Invalid</td>
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</table>

Provides counts and percentages by payment source, both primary and secondary.

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<thead>
<tr>
<th>Claim Filing Indicator Code</th>
<th>Code</th>
<th>Primary</th>
<th>Percent</th>
<th>Second</th>
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<td>Dental Maintenance Organization - 17</td>
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<td>Independent Practice Association - 18</td>
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<td>Blue Cross/Blue Shield - BL</td>
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<td>CHAMPSUS - CH</td>
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<tr>
<td>Commercial Insurance Co. - CI</td>
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<tr>
<td>Disability - DS</td>
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<tr>
<td>Federal Employees Program - FE</td>
<td>11</td>
<td>5.47%</td>
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<tr>
<td>Health Maintenance Organization - HM</td>
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<tr>
<td>Liability - LI</td>
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<td>Medicare Part A - MA</td>
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<td>Medicare Part B - MB</td>
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<td>Medicaid - MC</td>
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<tr>
<td>Other Federal Program - OF</td>
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<tr>
<td>Title V - TV</td>
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<tr>
<td>Veterans Administration Plan - VA</td>
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<td>Workers Compensation Health Claims - WC</td>
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<td>1.45%</td>
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<tr>
<td>Mutually Defined - ZZ</td>
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<td>0</td>
<td>0.00%</td>
<td></td>
</tr>
<tr>
<td>Mutually Defined, Or SelfPay, Or Unknown, Or Charity - ZZ</td>
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<td>0</td>
<td>0.00%</td>
<td></td>
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<tr>
<td>Missing/Invalid</td>
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<td>20</td>
<td>100.00%</td>
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</table>
Provides counts and percentages for both diagnoses and procedure codes.

Provides counts and percentages by ranges of days for patient lengths of stay.

Provides counts and percentages of patients by level of severity of illness.

Provides counts and percentages of patients by location.

Provides counts and percentages by gender.

Provides counts and percentages of patients by ethnicity.

Provides counts and percentages by race code.

Provides counts and percentages of patients by age.
Reports C02 Top 30 HCFA Diagnosis Related Groups (DRG’s)

Certification

2014 4th Quarter Inpatient  201 encounters

Certifier Name
Tiffany Overton

You may certify your data with or without comments.
If you elect not to certify, you need to state the reasons using the comments area.
To maintain confidentiality, comments must not divulge the identity of patients or physicians.
All comments will be released with the certified data.

Comments

You may call the help desk and arrange to correct and regenerate the facility’s encounter and certification data, if needed.
This report is presented in descending order by total charges for each of the top 30 HCFA DRG's.
Reports C03
Top 30 APR Diagnosis Related Groups

THCIC Support Center
Back to 2014 4th Quarter Inpatient Encounters List

Reports
2014 4th Quarter Inpatient
C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups
C07: DRG Mortality Statistics by Practitioner
C08: Patients by Attending Practitioner
C09: Patients by Operating Practitioner
C10: Claim Count for 1st Physician
C11: Claim Count for 2nd Physician
C12: Certification Error Type List

Certification
2014 4th Quarter Inpatient 201 encounters

Certifier Name
Tiffany Overton

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Comments

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Certify
Elect not to Certify
Update Certifier Name
Reports C03
Top 30 APR Diagnosis Related Groups

THCIC Report C03: Top 30 APR Diagnosis Related Groups (Inpatient) Q4 2014
Report Date: 08-Jul-2015
THCIC ID: 000005  THCIC Trainer

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<td>061</td>
<td>SIGNS, SYMPTOMS &amp; OTHER FACTORS INFLUENCING HEALTH STATUS</td>
<td>21.19%</td>
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<td>15</td>
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<td>463</td>
<td>KIDNEY &amp; URINARY TRACT INFECTIONS</td>
<td>11.02%</td>
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<td>$30,094.59</td>
<td>3</td>
<td>$10,347.07</td>
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<td>143</td>
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<td>$3,000.00</td>
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<td>$4,982.00</td>
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<tr>
<td>194</td>
<td>OTHER PNEUMONIA</td>
<td>4.34%</td>
<td>4.2</td>
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<td>$5,140.36</td>
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<td>$6,920.61</td>
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<td>196</td>
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<tr>
<td>198</td>
<td>ANGINA PECTORIS &amp; CORONARY ARTERIOSCLEROSIS</td>
<td>3.35%</td>
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<td>1</td>
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<td>$10,506.00</td>
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<td></td>
<td></td>
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<tr>
<td>303</td>
<td>CELLULITIS &amp; OTHER BACTERIAL SKIN INFECTIONS</td>
<td>3.35%</td>
<td>4.2</td>
<td>1</td>
<td>$9,303.56</td>
<td>4</td>
<td>$9,303.56</td>
<td>2</td>
<td>$4,987.35</td>
<td></td>
<td></td>
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<tr>
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<td>SEPTICEMIA &amp; DISSEMINATED INFECTIONS</td>
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<td>2</td>
<td>$5,556.00</td>
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<tr>
<td>203</td>
<td>CHEST PAIN</td>
<td>2.94%</td>
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<td>3</td>
<td>$4,843.00</td>
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<td>$4,843.00</td>
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<td>$4,843.00</td>
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</tbody>
</table>

This report is presented in descending order by total charges for each of the top 30 APR DRG's.
Reports C04
Top 30 Principal Diagnosis

THCIC Support Center
Back to 2014 4th Quarter Inpatient Encounters List

Reports
2014 4th Quarter Inpatient

C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups
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C09: Patients by Operating Practitioner
C10: Claim Count for 1st Physician
C11: Claim Count for 2nd Physician
C12: Certification Error Type List

Certification

2014 4th Quarter Inpatient  201 encounters

Certifier Name
Tiffany Overton

You may certify your data with or without comments.
If you elect not to certify, you need to state the reasons using the comments area.
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Comments

You may call the help desk and arrange to correct and regenerate the facility's encounter and certification data, if needed.

[Buttons: Elect not to Certify, Certify]
Reports C04
Top 30 Principal Diagnosis

This report is presented in descending order by total charges for each of the top 30 principal diagnosis.
Reports C05
Top 30 Principal Procedures

THCIC Support Center

Reports
2014 4th Quarter Inpatient
C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups
C07: DRG Mortality Statistics by Practitioner
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C10: Claim Count for 1st Physician
C11: Claim Count for 2nd Physician
C12: Certification Error Type List

Certification
2014 4th Quarter Inpatient  201 encounters

Certifier Name
Tiffany Overton

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Elect not to Certify  Certify
### Reports C05
Top 30 Principal Procedures

This report is presented in descending order by total charges for each of the top 30 principal procedures.

<table>
<thead>
<tr>
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<td>07901</td>
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<td>07702</td>
<td>STENT IVP WITH INJECTION</td>
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<td>08350</td>
<td>INJECTION IVP</td>
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<td>7.5</td>
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<td>$3,617.62</td>
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<td>1</td>
<td>1</td>
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<tr>
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<td>$2,392.88</td>
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<tr>
<td>04720</td>
<td>LARGE VENTRICULAR OCTOP</td>
<td>0.50%</td>
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<td>1</td>
<td>1</td>
<td>1</td>
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<tr>
<td>04720</td>
<td>SMALL VENTRICULAR OCTOP</td>
<td>0.50%</td>
<td>2.0</td>
<td>$3,073.54</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>04720</td>
<td>LARGE VENTRICULAR OCTOP</td>
<td>0.50%</td>
<td>2.0</td>
<td>$1,979.13</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>04720</td>
<td>SMALL VENTRICULAR OCTOP</td>
<td>0.50%</td>
<td>2.0</td>
<td>$3,073.54</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>04720</td>
<td>LARGE VENTRICULAR OCTOP</td>
<td>0.50%</td>
<td>2.0</td>
<td>$1,979.13</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>04720</td>
<td>SMALL VENTRICULAR OCTOP</td>
<td>0.50%</td>
<td>2.0</td>
<td>$3,073.54</td>
<td>1</td>
<td>1</td>
<td>1</td>
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<tr>
<td>04720</td>
<td>LARGE VENTRICULAR OCTOP</td>
<td>0.50%</td>
<td>2.0</td>
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<td>1</td>
<td>1</td>
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<tr>
<td>04720</td>
<td>SMALL VENTRICULAR OCTOP</td>
<td>0.50%</td>
<td>2.0</td>
<td>$3,073.54</td>
<td>1</td>
<td>1</td>
<td>1</td>
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<td>1</td>
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</tr>
<tr>
<td>04720</td>
<td>LARGE VENTRICULAR OCTOP</td>
<td>0.50%</td>
<td>2.0</td>
<td>$1,979.13</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
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</tr>
<tr>
<td>04720</td>
<td>SMALL VENTRICULAR OCTOP</td>
<td>0.50%</td>
<td>2.0</td>
<td>$3,073.54</td>
<td>1</td>
<td>1</td>
<td>1</td>
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<td>1</td>
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<tr>
<td>04720</td>
<td>LARGE VENTRICULAR OCTOP</td>
<td>0.50%</td>
<td>2.0</td>
<td>$1,979.13</td>
<td>1</td>
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<tr>
<td>04720</td>
<td>SMALL VENTRICULAR OCTOP</td>
<td>0.50%</td>
<td>2.0</td>
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<td>1</td>
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<tr>
<td>04720</td>
<td>LARGE VENTRICULAR OCTOP</td>
<td>0.50%</td>
<td>2.0</td>
<td>$1,979.13</td>
<td>1</td>
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System: Trainer
Page 1 of 2

63
Reports C06
HCFA Diagnosis Related Groups

THCIC Support Center

Back to 2014 4th Quarter Inpatient Encounters List

Reports
2014 4th Quarter Inpatient
- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnosis
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups
- C07: DRG Mortality Statistics by Practitioner
- C08: Patients by Attending Practitioner
- C09: Patients by Operating Practitioner
- C10: Claim Count for 1st Physician
- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

Certification
2014 4th Quarter Inpatient  201 encounters

Certifier Name
Tiffany Overton

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Comments

You may call the help desk and arrange to correct and regenerate the facility's encounter and certification data, if needed.

Request Cert. Data Download

THCIC Trainer 000005  User Management  My Account  Logout

64
**Reports C06**  
**HCFA Diagnosis Related Groups**

Contains information on all encounters by HCFA DRG's. 

---

<table>
<thead>
<tr>
<th>HCFA DRG</th>
<th>Description</th>
<th>Percent</th>
<th>Avg. LOS in days</th>
<th>Total Discharges</th>
<th>Under 1 Discharges</th>
<th>1-17 Discharges</th>
<th>18-44 Discharges</th>
<th>45-64 Discharges</th>
<th>65-74 Discharges</th>
<th>Over 74 Discharges</th>
</tr>
</thead>
<tbody>
<tr>
<td>025</td>
<td>Bacterial or viral meningitis w/o meningoencephalitis</td>
<td>0.50%</td>
<td>18.0</td>
<td>$3,206.33</td>
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</tr>
<tr>
<td>008</td>
<td>Tachycardia for fever, mouth &amp; neck diagnosed w/ WCC</td>
<td>0.50%</td>
<td>10.0</td>
<td>$3,262.00</td>
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<tr>
<td>014</td>
<td>Abnormal bone marrow transplant</td>
<td>0.50%</td>
<td>12.0</td>
<td>$4,276.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>015</td>
<td>Autologous bone marrow transport w/ CO/MNC</td>
<td>0.50%</td>
<td>11.0</td>
<td>$4,276.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>029</td>
<td>Spinal procedures w/ CO or spinal anesthesia</td>
<td>0.50%</td>
<td>6.0</td>
<td>$3,206.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>042</td>
<td>Peripheral nerve or spinal nerve ops performed w/ CO/MNC</td>
<td>0.50%</td>
<td>10.0</td>
<td>$2,633.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>054</td>
<td>Intracranial hemorrhage or central nervous system ops w/ CO/MNC</td>
<td>0.50%</td>
<td>8.0</td>
<td>$2,196.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>078</td>
<td>Viral meningitis w/ CO/MNC</td>
<td>0.20%</td>
<td>18.0</td>
<td>$2,716.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>033</td>
<td>Traumatic slap &amp; coma, coma 1 hr w/ CO</td>
<td>0.50%</td>
<td>12.0</td>
<td>$3,276.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>024</td>
<td>Traumatic slap &amp; coma, coma &lt; 1 hr w/ CO</td>
<td>0.50%</td>
<td>8.0</td>
<td>$2,673.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>025</td>
<td>Traumatic slap &amp; coma, coma &lt; 1 hr w/ CO</td>
<td>0.50%</td>
<td>6.0</td>
<td>$2,437.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>027</td>
<td>Traumatic slap &amp; coma, coma &lt; 1 hr w/ CO</td>
<td>0.50%</td>
<td>15.0</td>
<td>$3,276.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>064</td>
<td>Bacterial &amp; tuberculous infections of nervous system w/ CO/MNC</td>
<td>0.50%</td>
<td>11.0</td>
<td>$1,335.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>055</td>
<td>Non-bacterial inf of nervous &amp; ext cranial nerves w/ CO/MNC</td>
<td>0.50%</td>
<td>3.0</td>
<td>$1,060.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>102</td>
<td>Diabetes w/ CO/MNC</td>
<td>1.00%</td>
<td>2.0</td>
<td>$2,000.00</td>
<td>$2,000.00</td>
<td>$2,000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>023</td>
<td>Headaches w/ CO/MNC</td>
<td>0.50%</td>
<td>3.0</td>
<td>$1,650.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>114</td>
<td>Ocular procedures w/ CO/MNC</td>
<td>0.50%</td>
<td>1.0</td>
<td>$1,881.00</td>
<td></td>
<td></td>
<td>$1,881.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>115</td>
<td>Extravascular procedures except orbit</td>
<td>0.50%</td>
<td>3.0</td>
<td>$2,416.00</td>
<td></td>
<td></td>
<td></td>
<td>$2,416.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>125</td>
<td>Major head &amp; neck procedures w/ CO/MNC or fist service</td>
<td>0.50%</td>
<td>2.0</td>
<td>$3,206.00</td>
<td></td>
<td></td>
<td></td>
<td>$3,206.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>116</td>
<td>Other, web, nose, mouth &amp; throat, O.R. procedures w/ CO/MNC</td>
<td>1.00%</td>
<td>16.0</td>
<td>$3,600.00</td>
<td></td>
<td></td>
<td>$3,600.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>115</td>
<td>Other, web, nose, mouth &amp; throat, O.R. procedures w/ CO/MNC</td>
<td>0.50%</td>
<td>14.0</td>
<td>$3,206.00</td>
<td></td>
<td></td>
<td></td>
<td>$3,206.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Reports C07
Mortality Statistics by Practitioner

THCIC Support Center

Reports
2014 4th Quarter Inpatient

C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups
C07: DRG Mortality Statistics by Practitioner
C08: Patients by Attending Practitioner
C09: Patients by Operating Practitioner
C10: Claim Count for 1st Physician
C11: Claim Count for 2nd Physician
C12: Certification Error Type List

Certification File Download

Certification
2014 4th Quarter Inpatient 201 encounters

Certifier Name
Tiffany Overton

You may certify your data with or without comments.
If you elect not to certify, you need to state the reasons using the comments area.
To maintain confidentiality, comments must not divulge the identity of patients or physicians. All comments will be released with the certified data.

Comments

You may call the help desk and arrange to correct and regenerate the facility's encounter and certification data, if needed.

Elect not to Certify
Certify
Most practitioners are interested in this report, but please verify the number of pages before printing. This report can be voluminous.

<table>
<thead>
<tr>
<th>DRG</th>
<th>Description</th>
<th>Cases</th>
<th>Deaths</th>
<th>Percent</th>
<th>Avg. LOS</th>
<th>Avg. Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>057</td>
<td>Degenerative nervous system disorders w/o MCC</td>
<td>3</td>
<td>0</td>
<td>0.00%</td>
<td>2.666666666667</td>
<td>$77,863.71</td>
</tr>
<tr>
<td>064</td>
<td>Intracranial hemorrhage or cerebral infarction w MCC</td>
<td>4</td>
<td>0</td>
<td>0.00%</td>
<td>4.0</td>
<td>$95,069.12</td>
</tr>
<tr>
<td>065</td>
<td>Intracranial hemorrhage or cerebral infarction w CC</td>
<td>1</td>
<td>0</td>
<td>0.00%</td>
<td>3.0</td>
<td>$67,785.00</td>
</tr>
<tr>
<td>066</td>
<td>Intracranial hemorrhage or cerebral infarction w CC/MCC</td>
<td>2</td>
<td>0</td>
<td>0.00%</td>
<td>1.5</td>
<td>$54,381.78</td>
</tr>
<tr>
<td>073</td>
<td>Cranial &amp; peripheral nerve disorders w MCC</td>
<td>1</td>
<td>0</td>
<td>0.00%</td>
<td>6.0</td>
<td>$123,819.16</td>
</tr>
<tr>
<td>078</td>
<td>Hypertensive encephalopathy w CC</td>
<td>1</td>
<td>0</td>
<td>0.00%</td>
<td>5.0</td>
<td>$81,412.74</td>
</tr>
<tr>
<td>087</td>
<td>Traumatic stupor &amp; coma, coma &lt;1 hr w/o CC/MCC</td>
<td>1</td>
<td>0</td>
<td>0.00%</td>
<td>1.0</td>
<td>$64,833.33</td>
</tr>
<tr>
<td>101</td>
<td>Seizures w/o MCC</td>
<td>1</td>
<td>0</td>
<td>0.00%</td>
<td>1.0</td>
<td>$83,625.00</td>
</tr>
<tr>
<td>149</td>
<td>Dysequilibrium</td>
<td>2</td>
<td>0</td>
<td>0.00%</td>
<td>2.5</td>
<td>$82,328.73</td>
</tr>
<tr>
<td>151</td>
<td>Epistaxis w/o MCC</td>
<td>1</td>
<td>0</td>
<td>0.00%</td>
<td>1.0</td>
<td>$39,500.00</td>
</tr>
<tr>
<td>153</td>
<td>Otitis media &amp; URI w/o MCC</td>
<td>2</td>
<td>0</td>
<td>0.00%</td>
<td>1.5</td>
<td>$48,218.96</td>
</tr>
<tr>
<td>177</td>
<td>Respiratory infections &amp; inflammations w MCC</td>
<td>3</td>
<td>0</td>
<td>0.00%</td>
<td>2.666666666667</td>
<td>$80,405.26</td>
</tr>
<tr>
<td>179</td>
<td>Respiratory infections &amp; inflammations w CC/MCC</td>
<td>1</td>
<td>0</td>
<td>0.00%</td>
<td>2.0</td>
<td>$72,723.64</td>
</tr>
</tbody>
</table>
Reports C08

Patients by Attending Practitioner

Certification

2014 4th Quarter Inpatient 201 encounters

Certifier Name

Tiffany Overton

You may certify your data with or without comments.

If you elect not to certify, you need to state the reasons using the comments area.

To maintain confidentiality, comments must not divulge the identity of patients or physicians.

All comments will be released with the certified data.

Comments

You may call the help desk and arrange to correct and regenerate the facility's encounter and certification data, if needed.
Reports C08
Patients by Attending Practitioner

THCIC Report C08: Patients by Attending Practitioner (Inpatient) Q4 2014
Report Date: 08-Jul-2015
THCIC ID: 000005  THCIC Trainer

This report can be printed for an individual practitioners or for all. To print one practitioner at a time, use the print command to select the pages to print.
Reports C09
Patients by Operating Practitioner

THCIC Support Center
Back to 2014 4th Quarter Inpatient Encounters List

Reports
2014 4th Quarter Inpatient
C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups
C07: DRG Mortality Statistics by Practitioner
C08: Patients by Attending Practitioner
C09: Patients by Operating Practitioner
C10: Claim Count for 1st Physician
C11: Claim Count for 2nd Physician
C12: Certification Error Type List

Certification
2014 4th Quarter Inpatient 201 encounters

Certifier Name
Tiffany Overton

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Comments

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## Reports C09

### Patients by Operating Practitioner

**THCIC Report C09: Patients by Operating Practitioner (Inpatient) Q4 2014**

**Report Date:** 08-Jul-2015

**THCIC ID:** 000005  THCIC Trainer

<table>
<thead>
<tr>
<th>Operating Practitioner</th>
<th>Operating Practitioner’s Name</th>
<th>Patient’s Name</th>
<th>Sex</th>
<th>Age</th>
<th>PCN: THGC1711757</th>
<th>MRN: TM364831883476</th>
<th>Race: White</th>
<th>Pat Stat: Discharged to ICF</th>
<th>From: 2008-10-09</th>
<th>Thru: 2008-10-09</th>
<th>EPE: Not of Hispanic origin</th>
<th>LOS: 1</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Doctor’s Name</th>
<th>NPI #</th>
<th>Accred Chg: $1,525.00</th>
<th>Anul Chg: $5,097.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Admit Type:</th>
<th>1 Medical Emergency</th>
<th>Admit Source:</th>
<th>7 Emergency Room</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>HCFA DRG:</th>
<th>282 Acute myocardial infarction, discharged at phase II, ambulatory care setting</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>HCFA MDC:</th>
<th>05 Diseases &amp; disorders of the circulatory system</th>
</tr>
</thead>
</table>

**Principal DX:** 41071 INIT SUBENDO MI

**Other DX:**
- 4019 HYPERTENSION NOS
- 34590 EPILEPSY, UNSPEC
- 41071 INIT SUBENDO MI
- 2724 HYPERLIPIDEMIA NEC/NOS
- V5881 LONG-TERM ANTICOAGULANTS
- X10: V1348 HX-PROSTATIC MALIGNANCY

**Principal PX:**
- Other PX1: Other PX2: Other PX3: Other PX4: Other PX5: Other PX6: Other PX7: Other PX8: Other PX9: Other PX10: Other PX11: Other PX12: Other PX13: Other PX14: Other PX15: Other PX16: Other PX17: Other PX18: Other PX19: Other PX20: Other PX21: Other PX22: Other PX23: Other PX24:

---

This report can be printed for an individual practitioners or for all. To print one practitioner at a time, use the print command to select the pages to print.
Reports C10
Claim Count for 1st Physician

THCIC Support Center
Back to 2014 4th Quarter Inpatient Encounters List

Reports
2014 4th Quarter Inpatient
C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
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C12: Certification Error Type List

Certification
2014 4th Quarter Inpatient 201 encounters

Certifier Name
Tiffany Overton
Update Certifier Name

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To maintain confidentiality, comments must not divulge the identity of patients or physicians. All comments will be released with the certified data.

Comments

You may call the help desk and arrange to correct and regenerate the facility's encounter and certification data, if needed.

Elect not to Certify  Certify
## Reports C10
### Claim Count for 1st Physician

**THCIC Claim Count for 1st Phys Report (Inpatient) 01/01/2015 thru 06/28/2015**  
*Report Date: 28-Aug-2015*  
**THCIC ID: 000004 MB - THCIC**

### Claim Count for First Physician

<table>
<thead>
<tr>
<th>Name</th>
<th>License Number</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fake, Doctor 1</td>
<td>1111111111</td>
<td>98</td>
</tr>
<tr>
<td>Fake, Doctor 2</td>
<td>1111111112</td>
<td>121</td>
</tr>
<tr>
<td>Fake, Doctor 3</td>
<td>1111111113</td>
<td>1</td>
</tr>
<tr>
<td>Fake, Doctor 4</td>
<td>1111111114</td>
<td>97</td>
</tr>
<tr>
<td>Fake, Doctor 5</td>
<td>1111111115</td>
<td>120</td>
</tr>
<tr>
<td>Fake, Doctor 6</td>
<td>1111111116</td>
<td>113</td>
</tr>
<tr>
<td>Fake, Doctor 7</td>
<td>1111111117</td>
<td>122</td>
</tr>
<tr>
<td><strong>Total Claim Count</strong></td>
<td><strong>672</strong></td>
<td></td>
</tr>
</tbody>
</table>
Reports C11
Claim Count for 2nd Physician

THCIC Support Center
Back to 2014 4th Quarter Inpatient Encounters List

Reports
2014 4th Quarter Inpatient
C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups
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C09: Patients by Operating Practitioner
C10: Claim Count for 1st Physician
C11: Claim Count for 2nd Physician
C12: Certification Error Type List

Certification
2014 4th Quarter Inpatient 201 encounters

Certifier Name
Tiffany Overton

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To maintain confidentiality, comments must not divulge the identity of patients or physicians.
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Comments
You may call the help desk and arrange to correct and regenerate the facility's encounter and certification data, if needed.

Elect not to Certify  |  Certify
# THCIC Claim Count for 2nd Physician

THCIC Claim Count for 2nd Phys Report (Inpatient) 01/01/2015 thru 06/28/2015  
Report Date: 28-Aug-2015  
THCIC ID: 000004 MB - THCIC

<table>
<thead>
<tr>
<th>Name</th>
<th>License Number</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fake, Doctor 8</td>
<td>0111111108</td>
<td>98</td>
</tr>
<tr>
<td>Fake, Doctor 9</td>
<td>0111111109</td>
<td>121</td>
</tr>
<tr>
<td>Fake, Doctor 10</td>
<td>0111111110</td>
<td>1</td>
</tr>
<tr>
<td>Fake, Doctor 11</td>
<td>0111111111</td>
<td>97</td>
</tr>
<tr>
<td>Fake, Doctor 12</td>
<td>0111111112</td>
<td>120</td>
</tr>
<tr>
<td>Fake, Doctor 13</td>
<td>0111111113</td>
<td>113</td>
</tr>
<tr>
<td>Fake, Doctor 14</td>
<td>0111111114</td>
<td>122</td>
</tr>
<tr>
<td><strong>Total Claim Count</strong></td>
<td></td>
<td><strong>672</strong></td>
</tr>
</tbody>
</table>
Reports C12
Certification Error Type List

THCIC Support Center
Back to 2014 4th Quarter Inpatient Encounters List

Reports
2014 4th Quarter Inpatient
C01: Certification Summary
C02: Top 10 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups
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C11: Claim Count for 2nd Physician
C12: Certification Error Type List

Certification
2014 4th Quarter Inpatient 201 encounters

Certifier Name
Tiffany Overton
Update Certifier Name

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Comments

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Certify

Reports C12
Certification Error Type List

THCIC Error Type List Report (Inpatient)
Report Date: 28-Aug-2015
THCIC ID: 000004 MB - THCIC

<table>
<thead>
<tr>
<th>Count</th>
<th>Error Code</th>
<th>Error Message</th>
</tr>
</thead>
<tbody>
<tr>
<td>25</td>
<td>E-610</td>
<td>Duplicate E-Codes</td>
</tr>
<tr>
<td>6</td>
<td>E-637</td>
<td>Invalid Patient SSN</td>
</tr>
<tr>
<td>105</td>
<td>E-652</td>
<td>Admission Type = Newborn and Principal Diagnosis Not = Newborn</td>
</tr>
<tr>
<td>21</td>
<td>E-657</td>
<td>Invalid Facility Type Code</td>
</tr>
<tr>
<td>2</td>
<td>E-729</td>
<td>Missing Patient City</td>
</tr>
</tbody>
</table>
The eight processing result reports describe the results of the encounter build process.
Processing Reports
DRG Errors

THCIC Support Center
Back to 2014 4th Quarter Inpatient Encounters List

Reports
2014 4th Quarter Inpatient
C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups

Certification
2014 4th Quarter Inpatient  201 encounters

Certifier Name
Tiffany Overton
Update Certifier Name

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Comments

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Request Cert. Data Download

Elect not to Certify  Certify
Processing Reports

DRG Errors

The “DRG Error Report” identifies any errors that occurred during the assignment of HCFA DRG’s and APR-DRG’s.
Processing Reports
Duplicate Encounters

THCIC Support Center

Reports
2014 4th Quarter Inpatient
- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups

Certification
2014 4th Quarter Inpatient 201 encounters

Certifier Name
Tiffany Overton

Comments
You may certify your data with or without comments.
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To maintain confidentiality, comments must not divulge the identity of patients or physicians.
All comments will be released with the certified data.
Processing Reports
Duplicate Encounters

Duplicate Encounters Report
Report Date: Date Report Was Run
THCID ID: 000005 System13 QA 2

The “Duplicate Report” will list duplicate claim errors that have occurred. If a facility has duplicate claim errors, these errors should be corrected.
Processing Reports
Encounter Errors

THCIC Support Center
Back to 2014 4th Quarter Inpatient Encounters List

Reports
2014 4th Quarter Inpatient

C01: Certification Summary
C02: Top 10 HCFA Diagnosis Related Groups
C03: Top 10 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups

Certification File Download
Request Cert. Data Download

Certification
2014 4th Quarter Inpatient 201 encounters

Certifier Name
Tiffany Overton

You may certify your data with or without comments.
If you elect not to certify, you need to state the reasons using the comments area.
To maintain confidentiality, comments must not divulge the identity of patients or physicians. All comments will be released with the certified data.

Comments

You may call the help desk and arrange to correct and regenerate the facility's encounter and certification data, if needed.

Elect not to Certify  Certify

Logout
The “Encounter Edit Report” lists errors that prevented encounters from being built. Encounters were **NOT** created for these claims, and errors on this report should be corrected.
Processing Reports
Encounter Warnings

THCIC Support Center
Back to 2012 1st Quarter Inpatient Encounters List!

Reports
2012 1st Quarter Inpatient
C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups

Certification
2012 1st Quarter Inpatient 183 encounters

Certifier Name
Tiffany Overton

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Comments

You may call the help desk and arrange to correct and regenerate the facility's encounter and certification data, if needed.

[Buttons: Elect not to Certify, Certify]
Processing Reports
Encounter Warnings

Encounter Warning Summary Report
Report Date: Date Report Was Ran
THCID ID: 000005          System13 QA 2

Texas Health Care Information Collection

Encounter Warning Summary Report
For 4th Quarter 2008 Data
System13 QA 2
Provider 000002

The following encounters were flagged with warnings during the process of building the encounter:

Encounter #       Med Rec No.        Pat Ctrl No.        Patient Name
Admit Date       Warning Code(s)
-----------------

No Encounter warnings flagged for this provider

Claims listed on the “Encounter Warning Summary Report” may be in error and if it is in error should be corrected.
Processing Reports
Frequency of Encounter Errors

THCIC Support Center

Reports
2014 4th Quarter Inpatient
C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups
DRG Errors
Duplicate Encounters
Encounter Errors
Encounter Warnings
Frequency of Encounter Errors
Hardcopy Error Report
Practitioner Errors
Widow Orphan Claims

Certification
2014 4th Quarter Inpatient 201 encounters

Certifier Name
Tiffany Overton

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Comments

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Certification File Download
Request Cert. Data Download

THCIC Trainer 000005  User Management  My Account  |  Logout
### Processing Reports

#### Frequency of Encounter Errors

**Frequency of Errors Report (Inpatient)**

**Report Date:** Date Report Was Ran

**THCIC:** 0000005

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Claims Period</td>
<td>01/01/2010 thru 12/31/2012</td>
</tr>
<tr>
<td>Discharge Period</td>
<td>01/05/2010 thru 03/30/2010</td>
</tr>
<tr>
<td>Claims Received</td>
<td>118</td>
</tr>
<tr>
<td>Claims Rejected</td>
<td>0</td>
</tr>
<tr>
<td>Claims Processed</td>
<td>118</td>
</tr>
<tr>
<td>Claims In Error w/o Race + Ethnicity Errors</td>
<td>1</td>
</tr>
<tr>
<td>Fields In Error</td>
<td>3</td>
</tr>
<tr>
<td>Accuracy Rate w/o Race + Ethnicity Errors</td>
<td>99.15%</td>
</tr>
<tr>
<td>Accuracy Rate</td>
<td>97.45%</td>
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</table>

<table>
<thead>
<tr>
<th></th>
<th>2010</th>
<th>2011</th>
<th>2012</th>
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<tbody>
<tr>
<td>Jan</td>
<td>36</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Feb</td>
<td>42</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Mar</td>
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<tr>
<td>Dec</td>
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<table>
<thead>
<tr>
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<th>Count</th>
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<tbody>
<tr>
<td>xx0</td>
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<tr>
<td>xx1</td>
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<td>xx2</td>
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<td>xx3</td>
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<td>xx5</td>
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<td>xx8</td>
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</tr>
<tr>
<td>xx?</td>
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</tr>
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</table>

This is the first page of the frequency of encounter error report regarding the number of claims received, month received and the bill type.
### Processing Reports

#### Frequency of Encounter Errors

**Frequency of Errors Report (Inpatient)**  
**Report Date: Date Report Was Ran**  
**THCIC: 0000005**

<table>
<thead>
<tr>
<th>Field</th>
<th>Valid</th>
<th>Blank/Zero</th>
<th>Failed / Invalid</th>
<th>Passed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Patient control number</td>
<td>118</td>
<td>0</td>
<td>0</td>
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</tr>
<tr>
<td>Patient sex</td>
<td>118</td>
<td>0</td>
<td>0</td>
<td>100.0%</td>
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<tr>
<td>Patient birth date</td>
<td>118</td>
<td>0</td>
<td>0</td>
<td>100.0%</td>
</tr>
<tr>
<td>Admission type</td>
<td>118</td>
<td>0</td>
<td>0</td>
<td>100.0%</td>
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<tr>
<td>Admission source</td>
<td>117</td>
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<td>1</td>
<td>99.15%</td>
</tr>
<tr>
<td>Admission date</td>
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<td>Admission hour</td>
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<tr>
<td>Statement from date</td>
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<td>0</td>
<td>100.0%</td>
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<tr>
<td>Statement thru date</td>
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<td>0</td>
<td>100.0%</td>
</tr>
<tr>
<td>Patient status</td>
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</tr>
<tr>
<td>Discharge hour</td>
<td>118</td>
<td>0</td>
<td>0</td>
<td>100.0%</td>
</tr>
</tbody>
</table>

**Claim Accuracy Rate: 97.45%**

Error listing will be two pages (Pages 2 & 3). It is a complete listing of all the errors by field.
Frequency of Errors Report (Inpatient)
Report Date: Date Report Was Ran
THC1C: 0000005

The 837 format utilizes 'Qualifier' codes to identify or characterize various health information data elements. Invalid or missing Qualifier codes may cause data to be omitted from a claim or result in improper placement of the data.

<table>
<thead>
<tr>
<th>Count</th>
<th>Error Code</th>
<th>Error Message</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>E-634</td>
<td>Missing Patient Race</td>
</tr>
<tr>
<td>1</td>
<td>E-655</td>
<td>Invalid Admission Source</td>
</tr>
</tbody>
</table>

Page 4 (or it may be more pages it will depend on how many errors the facility's claim encounters have) A complete listing of the error count, error code and error message will be included in the error summary.
Hardcopy error summary report shows every error and warning on each claim.
Processing Reports
Practitioner Errors

THCIC Support Center

Back to 2014 4th Quarter Inpatient Encounters List

Reports
2014 4th Quarter Inpatient

C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups

Certification

2014 4th Quarter Inpatient  201 encounters

Certifier Name
Tiffany Overton

You may certify your data with or without comments.

If you elect not to certify, you need to state the reasons using the comments area.

To maintain confidentiality, comments must not divulge the identity of patients or physicians. All comments will be released with the certified data.

Comments

You may call the help desk and arrange to correct and regenerate the facility’s encounter and certification data, if needed.
### Processing Reports

#### Practitioner Errors

<table>
<thead>
<tr>
<th>Unidentified Physician ID Summary Report</th>
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<tr>
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<tr>
<td>THCID ID: 000005</td>
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<tr>
<td>System13 QA 2</td>
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</table>

<table>
<thead>
<tr>
<th>PATIENT CONTROL #</th>
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<th>PHYSICIAN ID</th>
<th>PRACTITIONER LAST NAME</th>
<th>PRACTITIONER FIRST NAME</th>
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<tr>
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<td>11240009063</td>
<td>NAYAK</td>
<td>DEVRAJ</td>
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<td>THB18225546</td>
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<td>LEE</td>
<td>X</td>
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<td>VANHOOSE</td>
<td>RUSSELL</td>
<td>Z</td>
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<tr>
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<td>REWARD</td>
<td>M</td>
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<tr>
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</table>
Processing Reports
Widow Orphan Claims

THCIC Support Center

Reports
2014 4th Quarter Inpatient

- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups

Certification

2014 4th Quarter Inpatient  201 encounters

Certifier Name
Tiffany Overton

You may certify your data with or without comments.
If you elect not to certify, you need to state the reasons using the comments area.
To maintain confidentiality, comments must not divulge the identity of patients or physicians.
All comments will be released with the certified data.

Comments

You may call the help desk and arrange to correct and regenerate the facility's encounter and certification data, if needed.
Claims on the “Incomplete Encounter and Deleted Claims Report” are either a voided claim (xx8) or incomplete encounters - admission claim (xx2) with no discharge claim.
Certification File Download

THCIC Support Center
Back to 2014 4th Quarter Inpatient Encounters List

Reports
2014 4th Quarter Inpatient
C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR-DRG Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups
C07: DRG Mortality Statistics by Practitioner
C08: Patients by Attending Practitioner
C09: Patients by Operating Practitioner

Certification
2014 4th Quarter Inpatient 201 encounters

Certifier Name
Tiffany Overton

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To maintain confidentiality, comments must not divulge the identity of patients or physicians.
All comments will be released with the certified data.

Comments
You may call the help desk and arrange to correct and regenerate the facility’s encounter and certification data, if needed.
Certification File Download

**Certification File Download** is the capability for facilities to request the creation of a downloadable file containing the quarterly certification data for a given quarter as long as the quarter’s certification data is accessible for viewing via the system’s certification page.

The file will be in a fixed length format and the data layout will be downloaded with the file. This will allow a facility to analyze the data with software analysis tools of the facilities choice.

**BE AWARE** that once this file has been requested, it should be available within 24 hours. An e-mail will be sent to the Provider Primary Contact/ Data administrator on file when this data is available for download. Please be advised, **ANYONE** with access to the provider login/ password can initiate the certification file download and not just the Provider Primary Contact/ Data administrator for the facility.

The file will be available for downloading for 30 days. The download file will be removed from the system after 30 days from the date of the download file creation.

There will be a fee if a facility requests this file again after the 30 day review period. If a facility would like another creation of this file, there will be a fee accessed through System13. It is important that the file is downloaded within 30 days of requesting its creation to avoid any fees.
Certification file download This capability will allow a facility to request the creation of a downloadable file containing the quarterly certification data for a given quarter. This file will be available as long as the quarter’s certification data is accessible for viewing via the system’s certification page.
Certification File Download

**Certification file download** - Click to get a download of the quarters encounter files. The file will be in a fixed length format. The data layout will be downloaded with the file. This download will allow the facility to analyze the data with software analysis tools of the facilities choice.
Certification File Download

THCIC Support Center

Reports
2014 4th Quarter Inpatient
C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups
C07: DRG Mortality Statistics
C08: Patients by Attending Practitioner
C09: Patients by Operating Practitioner

Certification
2014 4th Quarter Inpatient 238 encounters

Certifier Name
George Ioossipentharos

You may certify your data with or without comments.

Certification Data Request for 4Q2014

You are requesting that a downloadable file be created for further analysis of this Certification Data Set.

To do this analysis you must use your own software tools.

Continue? Cancel
Certification File Download

THCIC Support Center

Reports

2014 4th Quarter Inpatient

C01: Certification Summary
C02: Top 30 HCFA Diagnosis Related Groups
C03: Top 30 APR Diagnosis Related Groups
C04: Top 30 Principal Diagnoses
C05: Top 30 Principal Procedures
C06: HCFA Diagnosis Related Groups
C07: DRG Mortality Statistics by Patient
C08: Patients by Attending Physician
C09: Patients by Operating Facility

Processing Reports

Select Report

Certification File Download

Your request has been submitted. Please check back in 24 hours. An email confirmation of the availability of the file for downloading will be sent to the Primary contact of this Facility.

OK
Certification File Download

- This will show ‘Download Cert. Data File’ when the file is ready to be downloaded. A facility has 30 days from when the file is ready for download to download the file without any charges being occurred.
Certification File Download

Click and designate where this file is to be saved.
The download zip file will consist of the following:

- **File ending in `layout.csv`** – Excel format of the file’s layout, file will be a comma separated values (CSV), sometimes also called comma delimited file.

- **File ending in `enc.txt`** – Text file of the encounter layout

- **File ending in `rev.txt`** – Text file of the charge file
Certification File Download

The file will be in a fixed length format and the data layout will be downloaded with the file.

This will allow the facility to analyze the data with software analysis tools of the facilities choice.

Please be advised that once a facility requests this file, the file will be created and available for downloading for 30 days. The download file will be removed from the system after 30 days from the date of the download file creation.

There will be a fee for each additional time the file is created; therefore, download the file and save the file within 30 days of requesting its creation to avoid any fees.
Changes to Data at The Time of Certification

If a facility would like to make changes to their data at the time of certification, the facility will have to contact System13 at 1-888-308-4953.

There may be a fee involved to make changes at the time of certification. These fees will be between the facility and System13.
Certification

Reports

2014 4th Quarter Inpatient

- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups
- C07: DRG Mortality Statistics by Practitioner
- C08: Patients by Attending Practitioner
- C09: Patients by Operating Practitioner

Certification

2014 4th Quarter Inpatient  201 encounters

Certifier Name

Tiffany Overton

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To maintain confidentiality, comments must not divulge the identity of patients or physicians.
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Comments

You may call the help desk and arrange to correct and regenerate the facility's encounter and certification data, if needed.

Eiect not to Certify  Certify
Certification

2014 4th Quarter Inpatient 201 encounters

Certifier Name
Tiffany Overton

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Comments

You may call the help desk and arrange to correct and regenerate the facility's encounter and certification data, if needed.

Elect not to Certify  Certify
Certification Options

☑ Certified without comments. Certifies that the data is accurate “as is” and comments are not required to be attached with the release of the data.

☑ Certified with comments. Certifies the data is accurate “as is” with comments attached with the release of the data.

☐ Elects not to certify*. Unable to complete the certification process due to circumstances outside of the facility’s control or facility refuses to certify the data.

*Note: Electing not to certify does not prevent the data from being placed in the Public Use Data File (PUDF).

DO NOT SEND COMMENTS ON PAPER, FAX OR E-MAIL. THCIC CANNOT RETYPE FACILITY COMMENTS. PLEASE TYPE FACILITY COMMENTS IN THE COMMENT ON THE CERTIFICATION PAGE.
Certification

Certification

2014 4th Quarter Inpatient  201 encounters

Certifier Name
Tiffany Overton

You may certify your data with or without comments.
If you elect not to certify, you need to state the reasons using the comments area.
To maintain confidentiality, comments must not divulge the identity of patients or physicians. All comments will be released with the certified data.

Comments

You may call the help desk and arrange to correct and regenerate the facility’s encounter and certification data, if needed.

Elect not to Certify
Certify

The name of the certifier will appear IF the certifier name was provided to THCIC. The THCIC number will appear when there is no certifier on file with THCIC. A facility must update this information with THCIC by completing a Facility Information Request form to have the certifier name appear for future certifications, click to be directed to the THCIC website to get this form.
Certification

2012 1st Quarter Inpatient  183 encounters

Certifier Name
Tiffany Overton

You may certify your data with or without comments.

If you elect not to certify, you need to state the reasons using the comments area.

To maintain confidentiality, comments must not divulge the identity of patients or physicians. All comments will be released with the certified data.

A window will open as pictured below to update your certifier information. Please read information on page as pictured below.

THCIC Support Center

**Update Certifier Name**

Please complete the information on the THCIC Health Facility Information Request form if the “Certifier Name” is not accurate, and fax the completed form to THCIC at 512-776-7740.

Please note! Changes to the Certifier Information must go through several points of review and are implemented in WebCert generally by noon on the following Monday if received by each Thursday evening.

**IF THE PERSON IDENTIFIED IN THE “CERTIFIER NAME” FIELD IS NOT ACCURATE AND YOU CERTIFY YOUR DATA without updating the name, this information WILL BE MISREPRESENTED!**
A facility can type in comments to be released with their data. These comments can be typed in a word document (or other document), cut and pasted into the comments section.

**PLEASE NOTE:**
To maintain confidentiality, comments must not disclose the identity of patients or physicians.
A facility can elect not to certify their data. If a facility is unable to complete the certification process due to circumstances outside of the facility's control or facility refuses to certify the data, the facility can elect not to certify the data.

Please be advised electing not to certify does not prevent the data from being placed in the Public Use Data File (PUDF).
When a facility elects not to certify, a statement must be entered into the comment section stating the reason for not certifying the data. After the comments are entered, click elect not to certify again.
When a facility elects not to certify, a detailed statement must be entered into the comment section stating the reason for not certifying the data. After the comments are entered, click elect not to certify again.
You have elected not to certify the events for 1st quarter 2014 Inpatient

Certifier Name
Tiffany Overton

Comments

Texas Health Care Information Collection THCIC
1Q2012 Certification of Data
Your facility has completed the certification of the 1Q2012 data and has elected "not to certify".
Thank you.
Certification Certify

Certification
2014 4th Quarter Inpatient  201 encounters

Certifier Name
Tiffany Overton

You may certify your data with or without comments.
If you elect not to certify, you need to state the reasons using the comments area.
To maintain confidentiality, comments must not divulge the identity of patients or physicians.
All comments will be released with the certified data.

Comments

You may call the help desk and arrange to correct and regenerate the facility's encounter and certification data, if needed.

Elect not to Certify
Certify

Click [Certify]. This certifies that the data is accurate “as is.”
When electing to certify without comments, just click ‘certify.’ The facility will be asked to verify that they are certifying without comments. Click OK. An e-mail will be sent to the certifier and Provider Primary Contact/ Data administrator on file that the data has been certified.
Certification Certify Without

THCIC Support Center

Back to Certification by Quarter

Confirmation

You have certified the events for 1st quarter 2014 Inpatient

Certifier Name
Tiffany Overton

Comments

From: tiffany.overton@dhs.state.tx.us
To: Overton,Tiffany (DSHS)
Cc: 
Subject: THCIC Inpatient Data Certification for 0000005

Texas Health Care Information Collection THCIC
1Q2012 Certification of Data
Your facility has completed the certification of the 1Q2012 data.
Thank you.
Facilities can provide comments to be released with their data. The facility must be typed into the comment section. (These comments can also be cut and pasted from other software systems.)
Certification Certify With

THCIC Support Center

Reports
2014 4th Quarter Inpatient
- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups
- C07: DRG Mortality Statistics by Practitioner
- C08: Patients by Attending Practitioner
- C09: Patients by Operating Practitioner

Certification File Download
Your request has been submitted. Please check back in 24 hours. An email confirmation of the availability of the file for downloading will be sent to the Primary contact of this Facility.

Certification
2014 4th Quarter Inpatient 201 encounters

Certifier Name
Tiffany Overton
Update Certifier Name

You may certify your data with or without comments.
If you elect not to certify, you need to state the reasons using the comments area.

Certify
Are you sure you want to certify this quarter?
OK Cancel

You may call the help desk and arrange to correct and regenerate the facility's encounter and certification data, if needed.
You have certified the events with comments for 1st quarter 2014 Inpatient

Certifier Name
Tiffany Overton

The comments that was submitted with the facility’s data will appear here.

A facility will get one of the following confirmations when a certification method is chosen.

An e-mail will go to the facility’s Provider Primary Contact/ Data administrator and the certifier on file. This e-mail will identify, which method was used to certify or if the facility elected not to certify.
Certification Completed/ Status

When a facility sees the following message ‘Past cut-off date for generation of Cert. Data’ this message means that the facility cannot use ‘Encounter on Demand’, which will allow a facility to start certification before it is facilitated by System13.

When a facility clicks WebCert and data has been certified, elected not to certify or failed to certify the facility will see the following messages on the page. If a facility wants to change the status, correct or regenerate their certification files, the facility will have to contact System13.
Certification Tips

Suggestions on how to provide physician certification review.

- Involve physicians sooner in the data review process.
- Provide reports to physicians when data is submitted to THCIC or sooner.
- Recruit physician advocates.
- Develop reports that better fit the facility organization’s personality.

Suggestions on researching mapping problems.

- If a facility is using a vendor, contact the vendor to see if the problem has already been reported.
- If a facility is not using a vendor, the facility must check with their Information Systems department and have them check their programs.
- Look at submission reports for skews.
Certification Information

**What does it mean to “certify” the data?**
- It indicates that your facility confirms that:
  - policies and procedures are in place within the facility's processes to validate and assure the accuracy of the data and any corrections submitted; and
  - all errors and omissions known to the facility have been corrected or the facility has provided comments describing the errors and the reasons why they could not be corrected; and
  - to the best of their knowledge and belief, the data submitted accurately represents the facility's administrative status of data for the reporting quarter; and
  - the facility has provided physicians and other health professionals that were reported in the data a reasonable opportunity to review and comment on the data.

**If a facility does not certify the data, will it be penalized?**
- No; however, when the data are released, documentation created by THCIC will indicate your facility “Failed to Certify”. It would be public interpretation as to what “Failed to Certify” means.

**What if facility selects the “Elects Not to Certify” method?**
- Detailed written justification must be provided in the “comment” area explaining the decision to not certify the data. The written justification will be released to the public.

**NOTE**: Any certification comment or written justification must NOT reveal the identity of a patient or physician. All certification comments and written justifications will be released to the public.

**What happens if a facility misses a certification due date?**
- There are no extensions to the certification due date.
Certification

Questions/ Comments

Questions, comments or need clarification please e-mail

@ thcichelp@dshs.texas.gov

The e-mail should include the facility’s THCIC ID.
THCIC Contact

Address:
Texas Health Care Information Collection
Dept of State Health Services – Center for Health Statistics
1100 W 49th St, Ste M-660
Austin, TX 78756

Phone: 512- 776-7261
Fax: 512- 776-7740
E-mail: THCIChelp@dshs.texas.gov
Web site: http://www.dshs.texas.gov/THCIC
THCIC Contact

Contact Tiffany Overton at 512-776-2352 or Tiffany.Overton@dshs.texas.gov if a facility has questions concerning the submission, correction, or certification of data.

Contact Dee Roes at 512-776-3374 or Dee.Roes@dshs.texas.gov if submitter test/production files reject due to a submission address or EIN/NPI number.

For general questions or to request information about THCIC please e-mail to thcichelp@dshs.texas.gov.
Address:
System13, Inc
1648 State Farm Blvd.
Charlottesville, VA 22911

Phone: 1-888-308-4953
Fax: 434-979-1047
E-mail: THCIChelp@system13.com
Web site: https://thcic.system13.com