

4q2024 Inpatient Certification Comments

92 Facilities certified with comments.

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PROVIDER: North Texas State Hospital

THCIC ID: 000114

no comments

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PROVIDER: BSA Hospital

THCIC ID: 001000

Data is submitted to meet statutory requirements. Conclusions could be erroneous

due to communication difficulties in reporting complete data by reporting constraints, subjectivity in assignment of codes, system mapping and normal clerical error. Deadlines may prevent inclusion of all applicable cases. This represents claims data at the time of preset deadlines. Data may be incomplete

due to field limitations and be cautiously used to evaluate health care quality and compare outcomes.

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PROVIDER: St Joseph Regional Health Center

THCIC ID: 002001

Data errors corrected to the best of ability.

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PROVIDER: CHRISTUS Good Shepherd Medical Center-Marshall

THCIC ID: 020000

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

Conclusions

drawn could be erroneous due to communication difficulties in reporting complete

data caused by reporting constraints, subjectivity in assignment of codes, various system mapping and normal clerical error. Data submission deadlines

prevent inclusion of all applicable cases therefore this represents administrative claims data at the time of preset deadlines.

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PROVIDER: CHRISTUS Good Shepherd Medical Center-Longview

THCIC ID: 029000

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

Conclusions

drawn could be erroneous due to communication difficulties in reporting complete

data caused by reporting constraints, subjectivity in assignment of codes, various system mapping and normal clerical error. Data submission deadlines

prevent inclusion of all applicable cases therefore this represents administrative claims data at the time of preset deadlines.

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PROVIDER: Baylor Scott & White Medical Center Taylor

THCIC ID: 044000

Baylor Scott & White Medical Center Taylor

THCIC ID 044000

4th Qtr 2024 – Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Texas Health Huguley Hospital

THCIC ID: 047000

THCIC audits have been corrected with the FER reported 100% accuracy. There may be duplicates or missing claims. An issue with payer mapping is being researched. Due to the difficulty in rerunning informational claims in Epic without negatively impacting operations, any attempt to rerun claims will cause significantly decreased volume and will not be an accurate accounting of our volume.

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

Baylor Scott & White Hospital-Brenham
THCIC ID 066000
4th Qtr 2024 Inpatient
Accuracy rate -100%
No comments needed.

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PROVIDER: Goodall - Witcher Hospital
THCIC ID: 070000

There was an error in the data from our EMR causing the babies born via C-section to be read incorrectly

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PROVIDER: Hunt Regional Medical Center Greenville

THCIC ID: 085000

All errors - matches EHR system

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PROVIDER: Memorial Hermann Southeast Hospital

THCIC ID: 119000

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

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

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

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PROVIDER: CHI St Lukes Health Memorial Lufkin

THCIC ID: 129000

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

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PROVIDER: University Medical Center

THCIC ID: 145000

Data represents information at the time of submission. Subsequent changes may

continue to occur which will not be reflected in this published dataset. UMC works continually to minimize and rectify errors in our public reporting.

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PROVIDER: TIRR Memorial Hermann

THCIC ID: 164000

Certain records are submitted as is, and that as of the time of the certification, these records we've submitted, match what we found in our

internal EHR and that there is a possibility that some of these datapoints will change due to internal processes and EHR data updates/refresh. Reasons for

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

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

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PROVIDER: Memorial Hermann Greater Heights Hospital

THCIC ID: 172000

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

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

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

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PROVIDER: Lynn County Hospital District

THCIC ID: 192000

accept as is

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PROVIDER: Baylor Scott & White Hospital College Station

THCIC ID: 206100

Baylor Scott & White Hospital College Station

THCIC ID 206100

4th Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Baylor Scott & White The Heart Hospital Denton

THCIC ID: 208100

Baylor Scott & White The Heart Hospital Denton

THCIC ID 208100

4th Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: University Medical Center of El Paso-Alameda

THCIC ID: 263000

This database allows only one primary physician, representing the discharge physician at the institution. In academic medical centers like the University Medical Center of El Paso, patients are cared for by rotating teams, leading to

potential inaccuracies in attributing outcomes to one physician. We review the

data for improvement through a performance improvement process.

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PROVIDER: Baylor Scott & White Medical Center Waxahachie

THCIC ID: 285000

Baylor Scott & White Medical Center Waxahachie

THCIC ID 285000

4th Qtr 2024 – Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Baylor Scott & White Medical Center-Irving
THCIC ID: 300000

Baylor Scott & White Medical Center-Irving
THCIC ID 300000

4th Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Memorial Hermann Memorial City Medical Center
THCIC ID: 302000

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

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

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

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PROVIDER: Baylor University Medical Center

THCIC ID: 331000

Baylor University Medical Center

THCIC ID 331000

4th Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Cook Childrens Medical Center

THCIC ID: 332000

Cook Children's has certified Q4 2024 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: Memorial Hermann - Texas Medical Center

THCIC ID: 347000

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

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

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

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PROVIDER: Nocona General Hospital

THCIC ID: 348000

4TH QTR IP 2024

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

THCIC ID: 363000

Baylor Scott & White All Saints Medical Center-Fort Worth

THCIC ID 363000

4th Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Harris Health Lyndon B Johnson Hospital

THCIC ID: 384000

All errors have been corrected to our best ability.

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PROVIDER: Martin County Hospital District

THCIC ID: 388000

Due to the data being so voluminous I cannot access the data is 100% accurate

regardless elected to certify as is.

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PROVIDER: Nacogdoches Medical Center

THCIC ID: 392000

certified

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PROVIDER: Memorial Hermann Southwest Hospital

THCIC ID: 407000

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

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

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

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PROVIDER: John Peter Smith Hospital

THCIC ID: 409000

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

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

E-617 & E-618 Combined accounts - dates of services are correct.

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

No comment

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PROVIDER: Dallas Medical Center
THCIC ID: 449000

CERTIFY 4Q INPT

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PROVIDER: DeTar Hospital-Navarro

THCIC ID: 453000

Out of 1,595 Inpatient claims, there was only one claim that had an invalid patient SSN. The hospital attempted to contact the patient about their correct

SSN, but was unable to make contact with them.

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PROVIDER: Harris Health Ben Taub Hospital

THCIC ID: 459000

All errors have been corrected to our best ability.

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PROVIDER: CHI St Lukes Health - Memorial Livingston

THCIC ID: 466000

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

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PROVIDER: Parkland Memorial Hospital

THCIC ID: 474000

The Parkland Inpatient data is being certified with all errors corrected at 100%

accuracy however, an issue was identified for the Race and Ethnicity. The issue

has been addressed with future data showing the issue to be resolved.

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PROVIDER: Baylor Scott & White Medical Center Hillcrest

THCIC ID: 506001

Baylor Scott & White Medical Center Hillcrest

THCIC ID 506001

4th Qtr 2024 – Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Baylor Scott & White Medical Center-Grapevine

THCIC ID: 513000

Baylor Scott & White Medical Center-Grapevine

THCIC ID 513000

4th Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Memorial Hermann Katy Hospital

THCIC ID: 534001

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

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

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

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PROVIDER: Baylor Scott & White Medical Center Temple

THCIC ID: 537000

Baylor Scott & White Medical Center Temple

THCIC ID 537000

4th Qtr 2024 – Inpatient

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

4th Qtr 2024 – Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Memorial Hermann Sugar Land Hospital

THCIC ID: 609001

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

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

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

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PROVIDER: Memorial Hermann The Woodlands Medical Center

THCIC ID: 615000

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

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

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

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PROVIDER: Encompass Health Rehab Hospital San Antonio

THCIC ID: 636000

This data is being submitted with uncorrected data and accuracy rate of 93.89%.

Errors were related to patient accounts that did not contain SSNs. The dataset

required "999-99-9999" to be entered in order to "pass". I missed the May 1st

opportunity to correct the dataset with the proper format. I attempted on May

2nd but data unavailable.

Because the missing data does not affect the integrity of the information, we have elected to certify with errors.

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PROVIDER: Hamilton General Hospital

THCIC ID: 640000

All files accurate.

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PROVIDER: UT Southwestern University Hospital-Zale Lipshy

THCIC ID: 653001

No comment

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PROVIDER: UT Southwestern University Hospital-Zale Lipshy Rehab

THCIC ID: 653003

No comments

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PROVIDER: Encompass Health Rehab Hospital Arlington

THCIC ID: 660000

I hereby certify that, to the best of my knowledge, the provided information is

true and accurate.

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PROVIDER: Encompass Health Rehab Hospital The Mid-Cities

THCIC ID: 700003

4q2024

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PROVIDER: Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID: 784400

Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID 784400

4th Qtr 2024 Inpatient

Accuracy rate -100%

No comments needed.

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

THCIC ID: 813100

The Q4 2024 IP All Data/information in these files contain accurate data in areas such as Coding, Admissions, Diagnostic, & Bill Type etc. They may contain

duplicates/missing claims, but the file was reviewed, and corrections made.

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PROVIDER: Baylor Scott & White Medical Center-Plano

THCIC ID: 814001

Baylor Scott & White Medical Center-Plano

THCIC ID 814001

4th Qtr 2024 – Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Kingwood Pines Hospital

THCIC ID: 818600

Reviewed data.

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PROVIDER: Memorial Hermann Rehab Hospital Katy

THCIC ID: 838400

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

certification, these records we've submitted, match what we found in our internal EHR and that there is a possibility that some of these datapoints will change due to internal processes and EHR data updates/refresh. Reasons for

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

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

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PROVIDER: El Paso LTAC Hospital

THCIC ID: 841300

No errors reported.

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PROVIDER: Baylor Scott & White The Heart Hospital Plano

THCIC ID: 844000

Baylor Scott & White The Heart Hospital Plano

THCIC ID 844000

4th Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Memorial Hermann Northeast

THCIC ID: 847100

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

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

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

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PROVIDER: Baylor Scott & White Continuing Care Hospital

THCIC ID: 850300

Baylor Scott & White Continuing Care Hospital

THCIC ID 850300

4th Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Baylor Scott & White Medical Center Round Rock
THCIC ID: 852600

Baylor Scott & White Medical Center Round Rock
THCIC ID 852600

4th Qtr 2024 – Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: El Paso Behavioral Health System
THCIC ID: 858600

One Medicare account with combined billing due to readmission.

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PROVIDER: Encompass Health Rehab Hospital The Vintage
THCIC ID: 970600

All errors have been corrected.

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PROVIDER: Baylor Scott & White Medical Center McKinney

THCIC ID: 971900

Baylor Scott & White Medical Center McKinney

THCIC ID 971900

4th Qtr 2024 Inpatient

Accuracy rate - 100%

No comments needed.

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PROVIDER: Mesa Springs

THCIC ID: 973430

The 4th, Qtr. 2024 data for ethnicity is incorrect. We are in the process of updating our system to be able to accurately report this statistic.

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PROVIDER: Rock Springs

THCIC ID: 973730

Rock Springs Hospital 4th.Qtrr.2024

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PROVIDER: Memorial Hermann - Rockets Orthopedic Hospital

THCIC ID: 974820

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

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

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

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PROVIDER: Baylor Scott & White Medical Center Marble Falls

THCIC ID: 974940

Baylor Scott & White Medical Center Marble Falls

THCIC ID 974940

4th Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed

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PROVIDER: JPS Health Network - Trinity Springs North

THCIC ID: 975121

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

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PROVIDER: Memorial Hermann Pearland Hospital

THCIC ID: 975138

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

change include changes to the: Super Record – (demographic), Clinical Record – (coding / charging), Billing Record – (Business Office).

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PROVIDER: Baylor Scott & White Medical Center Lakeway
THCIC ID: 975165

Baylor Scott & White Medical Center Lakeway
THCIC ID 975165
4th Qtr 2024 Inpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Memorial Hermann Cypress Hospital
THCIC ID: 975201

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

change include changes to the: Super Record – (demographic), Clinical Record – (coding / charging), Billing Record – (Business Office).

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PROVIDER: Lake Travis ER

THCIC ID: 975269

certified with comments:

invalid POA value

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PROVIDER: Baylor Scott & White Medical Center Centennial

THCIC ID: 975285

Baylor Scott & White Medical Center Centennial

THCIC ID 975285

4th Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Baylor Scott & White Medical Center Lake Pointe

THCIC ID: 975286

Baylor Scott & White Medical Center Lake Point

THCIC ID 975286

4th Qtr 2024

Accuracy rate - 100%

No comments needed.

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PROVIDER: UT Health East Texas Rehabilitation Hospital

THCIC ID: 975301

One account with invalid SSN format

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PROVIDER: Baylor Scott & White Medical Center Pflugerville

THCIC ID: 975340

Baylor Scott & White Medical Center Pflugerville

THCIC ID 975340

4th Qtr 2024 Inpatient

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

4th Qtr 2024 – Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Baylor Scott & White Medical Center Buda

THCIC ID: 975391

Baylor Scott & White Medical Center Buda

THCIC ID 975391

4th Qtr 2024 Inpatient

Accuracy rate –100%

No comments needed.

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PROVIDER: Brushy Creek Family Hospital

THCIC ID: 975417

certified with comments:

Invalid POA value used

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PROVIDER: Baylor Scott & White Medical Center Austin

THCIC ID: 975789

Baylor Scott and White Medical Center Austin

THCIC ID 975789

4th Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Cleveland Emergency Hospital

THCIC ID: 976034

100% Accurate

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PROVIDER: Cook Childrens Medical Center Prosper

THCIC ID: 976100

Cook Children's has certified Q4 2024 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 Heart and Vascular Hospital Waxahachie

THCIC ID: 976172

Baylor Heart and Vascular Hospital Waxahachie

THCIC ID 976172

4th Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: University Medical Center Surgical Hospital

THCIC ID: 976227

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: UMC Health & Wellness Hospital

THCIC ID: 976229

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: Cedar Hills Behavioral

THCIC ID: 976265

Missed the correction deadline;

Errors are:

Total charges not equal sum

Revenue code missing details

Invalid Patient zip code

Missing indicator code for subscriber

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PROVIDER: Christus Good Shepherd Hospital Northpark

THCIC ID: 976266

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

Conclusions

drawn could be erroneous due to communication difficulties in reporting complete

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

various system mapping and normal clerical error. Data submission deadlines

prevent inclusion of all applicable cases therefore this represents administrative claims data at the time of preset deadlines.

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PROVIDER: Amarillo Rehabilitation Hospital

THCIC ID: 976267

Thank you.

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PROVIDER: Bandera Family Hospital

THCIC ID: 976272

certified with comments:

invalid attending practitioner name match,

invalid POA value

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PROVIDER: St Joseph Medical Center

THCIC ID: 976363

St. Joseph Medical Center 4rd Quarter 2024 November and December.

We have 100% accuracy rate for Inpatient.