

General Comments on 3rd Quarter 2023 Data

The following general comments about the data for this quarter are made by THCIC and apply to all data released for this quarter.

- Data are administrative data, collected for billing purposes, not clinical data.
- Data are submitted in a standard government format, the 837 format used for submitting billing data to payers. State specifications require the submission of additional data elements. These data elements include race and ethnicity. Because these data elements are not sent to payers and may not be part of the hospital's standard data collection process, there may be an increase in the error rate for these elements. Data users should not conclude that billing data sent to payers is inaccurate.
- Hospitals are required to submit the patient's race and ethnicity following categories used by the U. S. Bureau of the Census. This information may be collected subjectively and may not be accurate.
- Hospitals are required to submit data within 60 days after the close of a calendar quarter (hospital data submission vendor deadlines may be sooner). Depending on hospitals' collection and billing cycles, not all discharges may have been billed or reported. Therefore, data for each quarter may not be complete. This can affect the accuracy of source of payment data, particularly self-pay and charity categories, where patients may later qualify for Medicaid or other payment sources.
- Conclusions drawn from the data are subject to errors caused by the inability of the hospital to communicate complete data due to reporting form constraints, subjectivity in the assignment of codes, system mapping, and normal clerical error. The data are submitted by hospitals as their best effort to meet statutory requirements.

3q2023 Outpatient Certification Comments

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PROVIDER: Cleveland Emergency Department - Woodlands

THCIC ID: 975571

100% Accurate

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PROVIDER: Texas Rural Hospitals

THCIC ID: 975222

100% Accurate

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PROVIDER: Deerbrook Emergency Hospital

THCIC ID: 976034

100% Accurate

=====

PROVIDER: Cleveland Emergency Hospital - Porter

THCIC ID: 976050

100% Accurate

=====

PROVIDER: Howerton Surgical Center

THCIC ID: 233000

We are certifying with one error.

Error Code W-966 : Invalid Physician 1

Please contact me if there are any questions.

Thank you,

(Removed by THCIC)

\*Potential confidential information removed by THCIC.

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PROVIDER: PRESTIGE ER Plano

THCIC ID: 975725

Q3 DATA SUBMISSION AND PLEASE REVIEW

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PROVIDER: Prestige ER

THCIC ID: 975961

Q3 DATA SUBMISSION AND PLEASE REIVEW

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PROVIDER: Lone Star Endoscopy Southlake

THCIC ID: 975245

Q3 2023

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PROVIDER: Key Whitman Surgery Center

THCIC ID: 796600

all data has been corrected - 100% accuracy

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PROVIDER: Shelby County Emergency Services

THCIC ID: 975509

certified

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PROVIDER: Lone Star Endoscopy Flower Mound

THCIC ID: 974170

Q3 2023

=====

PROVIDER: North Texas Medical Center

THCIC ID: 298000

All accounts have no errors.

=====

PROVIDER: Nacogdoches Surgery Center

THCIC ID: 723800

As is.

=====

PROVIDER: Woodlands Specialty Hospital

THCIC ID: 974150

100% Accurate

=====

PROVIDER: Nacogdoches Medical Center

THCIC ID: 392000

certified

=====

PROVIDER: Woodlands Specialty Hospital Surgical Department TMC

THCIC ID: 976127

100% Accurate

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PROVIDER: Texas Orthopedic Surgery Center

THCIC ID: 784600

Quarter 3 2023- ASC Texas Orthopedic Surgery Center

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PROVIDER: Medical City Surgery Center McKinney

THCIC ID: 802400

q3

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PROVIDER: Trinity Medical Center

THCIC ID: 976211

For Qtr. 3 there is only 1 date of service and one month that is being submitted due to us just taking over the surgery center and getting up and going.

=====

PROVIDER: Rushland Park Surgicenter

THCIC ID: 304000

Certified.

=====

PROVIDER: Physicians Premier Leopard

THCIC ID: 975614

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

=====

PROVIDER: Physicians Premier Emergency Room Saratoga

THCIC ID: 975615

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

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PROVIDER: Physicians Premier Emergency Room Staples

THCIC ID: 975616

Data is submitted in an effort to meet TDH requirements. Conclusions drawn may be erroneous due to difficulties in reporting complete

data caused by constraints, subjectivity in code assignment, system mapping and normal clerical error. Submission deadlines prevent inclusion of some cases representing administrative claims data at the time of deadline. Data may be incomplete due to data field limitations. Data should be cautiously used to evaluate health care quality and compare outcomes.

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PROVIDER: Physicians Premier Emergency Room South Padre

THCIC ID: 975617

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

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PROVIDER: PHYSICIANS PREMIER EMERGENCY ROOM

THCIC ID: 975729

Data is submitted in an effort to meet TDH requirements. Conclusions drawn may be erroneous due to difficulties in reporting complete data caused by constraints, subjectivity in code assignment, system mapping and normal clerical error. Submission deadlines prevent inclusion of some cases

representing administrative claims data at the time of deadline. Data may be incomplete due to data field limitations. Data should be cautiously used to evaluate health care quality and compare outcomes.

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PROVIDER: KATY EMERGENCY CENTER INC

THCIC ID: 975683

ELECT TO CERTIFY WITH ONE ERROR ON PRACTITIONER

=====

PROVIDER: Dallas Medical Center

THCIC ID: 449000

CERTIFY 3Q 2023 OUTPT

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PROVIDER: Dallas Regional Medical Center

THCIC ID: 315003

Reviewed

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PROVIDER: Altus Baytown ER - Broadway

THCIC ID: 975720

First/Last name missing on ONE patient

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PROVIDER: Rice Medical Center

THCIC ID: 560000

I corrected the errors and thought all were completed. Found out an additional error popped up that I did not originally see and did not know this until after it was too late to correct.

=====

PROVIDER: Baylor Scott & White Medical Center Hillcrest

THCIC ID: 506001

Baylor Scott & White Medical Center Hillcrest

THCIC ID 506001

3rd Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Baylor Scott & White Medical Center Lakeway

THCIC ID: 975165

Baylor Scott & White Medical Center Lakeway

THCIC ID 975165

3rd Qtr 2023 Outpatient

Accuracy rate –100%

No comments needed.

=====

PROVIDER: Baylor Scott & White Medical Center Temple

THCIC ID: 537000

Baylor Scott & White Medical Center Temple

THCIC ID 537000

3rd Qtr 2023 – Outpatient

Accuracy rate – 99.98%

Errors from the 3rd Quarter FER reflect the following error codes E-672.

Invalid Service Line Procedure Code, verified as reported in hospital system

Errors will stand “as reported”.

=====

PROVIDER: Glen Rose Medical Center

THCIC ID: 059000

Missed the date to correct errors. Certifying without correcting errors.

=====

PROVIDER: Alpha Surgical Center

THCIC ID: 975421

E-626 Error Code Missing Patient State: Patient out of Country - (Removed by THCIC)

E-663 Error Code Invalid Patient Zip: Patient out of Country - (Removed by THCIC)

E-781 Error Code: Case Cancelled, this was a duplicate.

\*Potential confidential information removed by THCIC.

=====

PROVIDER: Northwest Emergency on Georgia

THCIC ID: 975494

NPI (Removed by THCIC) (Removed by THCIC) is correct

\*Potential confidential information removed by THCIC.

=====

PROVIDER: Matagorda Regional Medical Center

THCIC ID: 006000

Could not locate zip code for certification error.

=====

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.

=====

PROVIDER: Stonegate Surgery Center

THCIC ID: 838500

Missed one error FOR THCIC REQUIRED HCPCS/REVENUE CODE

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PROVIDER: CHI St Joseph Health - College Station Hospital

THCIC ID: 975403

Missing diagnosis error due to unavailability of information at the time of certification.

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PROVIDER: Baylor Surgery Center of Waxahachie

THCIC ID: 973560

Baylor Surgery Center of Waxahachie

THCIC ID 973560

3rd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Memorial Hermann Convenient Care Center - League City

THCIC ID: 975500

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

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PROVIDER: Memorial Hermann Pearland Hospital

THCIC ID: 975138

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

=====

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

THCIC ID: 118000

Regarding Error Codes - 672-Invalid Service Line Procedure Code: Charge team confirmed J2370 valid until 06/30/23.

767/769 - Manifest DX codes may not be used as the Principal DX code: Per Coding team, correct per documentation.

617 - Other Procedure date earlier than three days before Admission date or after Statement thru date and 618 - Principal Procedure Date earlier than 3 days before Admission date or after Statement thru date: Per Coding team, correct per documentation.

=====

PROVIDER: Baylor Scott & White Medical Center Pflugerville

THCIC ID: 975340

Baylor Scott & White Medical Center Pflugerville

THCIC ID 975340

3rd Qtr 2023 Outpatient

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

3rd Qtr 2023 Outpatient

Accuracy rate – 99.98%

Errors from the 3rd Quarter FER reflect the following error codes E-672.

Invalid Service Line Procedure Code, verified as reported in hospital system

Errors will stand “as reported”.

=====

PROVIDER: Christus Good Shepherd Emergency Department Kilgore

THCIC ID: 975444

This data is submitted in an effort to meet statutory requirements. Conclusions drawn could be erroneous due to communication difficulties in reporting complete data caused by reporting constraints, subjectivity in assignment of codes, various system mapping and normal clerical error. Data submission deadlines prevent inclusion of all applicable cases therefore this represents administrative claims data at the time of preset deadlines.

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PROVIDER: Northwest Hills Surgical Hospital

THCIC ID: 794000

NWHSQ Q3 2023 outpatient Data.

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PROVIDER: The Center for Surgery & Advanced Therapeutics

THCIC ID: 976039

a. Missing claim filing indicator code for subscriber

Invalid Claim filing indicator code for other subscriber.

b. corrections not completed due to sudden change in administration.

=====

PROVIDER: Physicians Surgical Hospitals - Plum Creek

THCIC ID: 852900

Certified with no errors on report

=====

PROVIDER: Hunt Regional Medical Center Greenville

THCIC ID: 085000

All of the following error codes are due to our EHR Migration, lack of mapping  
being completed and not excluding particular criteria.

W-616

E-617

E-618

E-630

E-633

E-637

E-642

E-648

W-650

E-651

E-652

W-653

E-665

E-672

E-688

E-689

E-691

E-694

W-695

W-696

E-697

E-700

E-701

E-707

=====

PROVIDER: The Hospitals of Providence Sierra Campus

THCIC ID: 266000

100% submission.

=====

PROVIDER: Meridian Surgery Center

THCIC ID: 808001

2 claims were accidentally marked as point of service and should have be marked as self pay. When noticed unable to make changes.

=====

PROVIDER: Baylor Scott & White The Heart Hospital Plano

THCIC ID: 844000

Baylor Scott & White The Heart Hospital Plano

THCIC ID 844000

3rd Qtr 2023 Outpatient

Accuracy rate – 99.98%

Error from the 3rd Quarter FER reflect the following error codes E-784.

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

Errors will stand “as reported” .

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PROVIDER: Memorial Hermann Greater Heights Hospital

THCIC ID: 172000

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

=====

PROVIDER: Crockett Medical Center

THCIC ID: 975259

I choose to certify with comments and a 99.96% accuracy rate. Apparently there was still one claim in error due to not having a THCIC required HCPCS code and I failed to see that claim to correct it prior to certification.

=====

PROVIDER: CHRISTUS Good Shepherd Medical Center-Longview

THCIC ID: 029000

This data is submitted in an effort to meet statutory requirements. Conclusions drawn could be erroneous due to communication difficulties in reporting complete data caused by reporting constraints, subjectivity in assignment of codes, various system mapping and normal clerical error. Data submission deadlines prevent inclusion of all applicable cases therefore this represents administrative claims data at the time of preset deadlines.

=====

PROVIDER: Baylor Scott & White Hospital-Brenham

THCIC ID: 066000

Baylor Scott & White Hospital-Brenham

THCIC ID 066000

3rd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Paris Cardiology Center Cath Lab

THCIC ID: 974760

I want to certify with 1 error of claim missing HCPCS code.

=====

PROVIDER: Baylor Scott & White Hospital College Station

THCIC ID: 206100

Baylor Scott & White Hospital College Station

THCIC ID 206100

3rd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Baylor Scott & White Medical Center-Grapevine

THCIC ID: 513000

Baylor Scott & White Medical Center-Grapevine

THCIC ID 513000

3rd Qtr 2023 Outpatient

Accuracy rate –100%

No comments needed.

October 2023 - It was brought to our attention of a discrepancy that approximately >10% claims had not been submitted to THCIC. Upon investigation, the issue was identified and corrected. From this date forward, the additional claims will be included. Thanks

=====

PROVIDER: Texan Surgery Center

THCIC ID: 796500

- Did not use appropriate format for SSN in Advantx when patient does not provide

SSN. Did not catch ERROR upon submission to THCIC and missed ERROR message to make correction.

=====

PROVIDER: Memorial Hermann Surgical Hospital First Colony

THCIC ID: 790500

I believe one file was missing "State" , corrected in the facility PAS, unable to correct in THCIC corrections due to missing the deadline

=====

PROVIDER: Baptist Medical Center

THCIC ID: 114001

I certify that this information is true and correct

=====

PROVIDER: JPS Surgical Center-Arlington

THCIC ID: 153300

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.

=====

PROVIDER: Christus Good Shepherd Ambulatory Surgical Center

THCIC ID: 975275

This data is submitted in an effort to meet statutory requirements. Conclusions drawn could be erroneous due to communication difficulties in reporting complete data caused by reporting constraints, subjectivity in assignment of codes, various system mapping and normal clerical error. Data submission deadlines prevent inclusion of all applicable cases therefore this represents administrative claims data at the time of preset deadlines.

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PROVIDER: Memorial Hermann Convenient Care Center Kingwood

THCIC ID: 975507

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

=====

PROVIDER: Ascension Seton Northwest

THCIC ID: 797600

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

13 errors on outpatient claims were unable to be corrected prior to

certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable. x2 attending practitioner- first name, x7 attending practitioner missing information, x4 procedure date related.

=====

PROVIDER: CHI St Lukes Health - Memorial Livingston

THCIC ID: 466000

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

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PROVIDER: St Lukes The Woodlands Hospital

THCIC ID: 793100

Regarding Error Code "672-Invalid Service Line Procedure Code" - Charging Department validated J2370 did not change until 07/01/2023.

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PROVIDER: Physicians Surgical Hospitals - 9th Street

THCIC ID: 852901

Certified with no errors on report.

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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: CHRISTUS Santa Rosa Physicians ASC New Braunfels

THCIC ID: 917000

2023 3rd Q data

=====

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

THCIC ID: 813100

The Q3 2023 OP All Data/information in these files contain accurate data in areas such as Coding, Admissions, Diagnostic, & Bill Type etc. They may contain duplicates/missing claims, but the file was reviewed, and all corrections made.

=====

PROVIDER: Hunt Regional Emergency Medical Center of Commerce

THCIC ID: 975525

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

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

2 claims Missing Patient Address

1 claim Missing Physician 2 (ED Attending) First Name

=====  
PROVIDER: St Lukes Lakeside Hospital

THCIC ID: 923000

Regarding Error Code "672-Invalid Service Line Procedure Code" - Charging Department validated J2370 is valid for date of service (Removed by THCIC).

\*Potential confidential information removed by THCIC.

=====  
PROVIDER: Baylor Scott & White Medical Center-Plano

THCIC ID: 814001

Baylor Scott & White Medical Center-Plano

THCIC ID 814001

3rd Qtr 2023 – Outpatient

Accuracy rate – 99.99%

Errors from the 3rd Quarter FER reflect the following error codes E-672.

Invalid Service Line Procedure Code, verified as reported in hospital system  
Errors will stand "as reported".

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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  
3rd Qtr 2023 Outpatient  
Accuracy rate – 100%  
No comments needed.

=====

PROVIDER: Memorial Hermann Sugar Land Hospital  
THCIC ID: 609001

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

=====

PROVIDER: Baylor St Lukes Medical Center McNair Campus

THCIC ID: 975365

Regarding Error Code "672-Invalid Service Line Procedure Code" - Charging  
Department validated J2370 is valid for date of service (Removed by THCIC).

\*Potential confidential information removed by THCIC.

=====

PROVIDER: The Hospitals of Providence Spine & Pain Management Center

THCIC ID: 975803

100% submission.

=====

PROVIDER: Memorial Hermann Southeast Hospital

THCIC ID: 119000

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

=====

PROVIDER: Texas Health Huguley Hospital

THCIC ID: 047000

Errors in our data after 4-11-2024 cannot be communicated due to THCIC rules.  
Due to hospital volumes, it is not feasible to perform encounter level audits.  
In March 2023 AdventHealth converted our electronic medical record system from Cerner to Epic. Due to the transition, IT made significant changes to our THCIC program to capture our system data extracts. The quarterly data to the best of our knowledge is accurate given the above.

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PROVIDER: Amarillo Cataract & Eye Surgery Center

THCIC ID: 694600

QTR 4 2023 Data Certification

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PROVIDER: Baylor Scott & White Surgical Hospital-Fort Worth

THCIC ID: 804500

Certified with 20 procedure statement thru date errors, deadline missed.

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PROVIDER: HEA Surgery Center

THCIC ID: 906000

1 error code "Patient gender not consistent with the principle diagnosis."

Corrections not completed because system would not allow change.

1 error code "Patient gender not consistent with reason for visit diagnosis."

Corrections not completed because system would not allow change.

1 error code "The claim must have either a THCIC required HCPCS code or a THCIC required revenue code." Corrections not completed because system would not accept the required revenue code.

=====

PROVIDER: Dell Childrens Medical Center

THCIC ID: 852000

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

64 errors on outpatient claims were unable to be corrected prior to certification. . x2 DOB,x2 SSN incomplete,x9 ethnicity mapping,x1 zip code inaccurate,x9 patient race mapping,x9 attending provider-first name missing, x8 attending provider missing data, x7 procedure date

=====

PROVIDER: Hunt Regional Emergency Medical Center at Quinlan

THCIC ID: 975563

All of the following error codes are due to our EHR Migration, lack of mapping being completed and not excluding particular criteria.

E-608

E-626

E-627

E-637

E-641

E-646

E-663

E-665

E-672

E-688

E-689

E-690

E-691

E-694

E-697

E-701

E-725

E-729

E-736

E-760

E-784

=====

PROVIDER: Texas Health Huguley Surgery Center

THCIC ID: 971500

Errors in our data after 4/15/24 cannot be communicated due to THCIC rules. In  
March 2023, Advent Health converted our Electronic Medical record system from

Cerner to Epic. Due to the transition, IT made significant changes to our THCIC program to capture our system data extracts. The quarterly data is accurate given the above.

=====

PROVIDER: Carrus Specialty Hospital

THCIC ID: 864600

Missed correction deadline for 1 invalid service line procedure code and 4 invalid physician 2 identifier.

=====

PROVIDER: Medical Center Hospital

THCIC ID: 181000

We had 2 OP accounts that had manifest DX codes that we were unable to correct.

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PROVIDER: Scott & White Pavilion

THCIC ID: 537002

Scott & White Pavilion

THCIC ID 537002

3rd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Ascension Seton Smithville

THCIC ID: 424500

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

ZERO errors on outpatient claims were unable to be corrected prior to certification.

=====

PROVIDER: Memorial Hermann Convenient Care Center - Spring

THCIC ID: 975504

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

=====

PROVIDER: Nolen Southlake Surgical Institute

THCIC ID: 975955

We had one error. The procedure date was reported as 30 days before the Statement Thru date. We believe this was a typographical error. We apologize for the error.

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PROVIDER: Ascension Seton Medical Center

THCIC ID: 497000

These data are submitted by the hospital as their best effort to meet statutory requirements 4 errors on outpatient claims were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable. x3 Zip code errors due to incorrect information received, x1 invalid country error due to incorrect information received

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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

3rd Qtr 2023 – Outpatient

Accuracy rate – 99.99%

Errors from the 3rd Quarter FER reflect the following error codes E-672.

Invalid Service Line Procedure Code, verified as reported in hospital system  
Errors will stand "as reported".

=====

PROVIDER: CHI St Lukes Health Memorial Lufkin  
THCIC ID: 129000

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

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PROVIDER: Lake Travis ER  
THCIC ID: 975269

Certified with errors:  
Missing Patient ZIP  
Invalid Patient Country

=====

PROVIDER: GEORGETOWN FAMILY EMERGENCY CENTER  
THCIC ID: 975654

Certified with errors:  
invalid patient zip code  
Invalid Service Line Procedure Code  
Missing patient zip code

Duplicate Diagnosis Codes

=====

PROVIDER: The Hospitals of Providence Emergency Room Edgemere

THCIC ID: 975511

100% submission.

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PROVIDER: Baylor Scott & White Emergency Center - Forney

THCIC ID: 975537

Baylor Scott & White Medical Center- Forney

THCIC ID 975537

43rd Qtr 2023 Outpatient

Accuracy rate –100%

No comments needed.

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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).

=====

PROVIDER: Memorial Hermann Northeast

THCIC ID: 847100

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

=====

PROVIDER: CHI St Lukes Health Memorial San Augustine

THCIC ID: 072000

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

=====

PROVIDER: Baylor Scott & White Medical Center Taylor

THCIC ID: 044000

Baylor Scott & White Medical Center Taylor

THCIC ID 044000

3rd Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Sweeny Community Hospital

THCIC ID: 178000

The number of 3q 2023 outpatient claims is significantly lower than the average of claims in the previous four quarters due to a data file issue that our hospital information system vendor was unable to correct before the data submission and correction deadlines.

The total outpatient claims correspond to 63% and the ED claims correspond to 56% of our average.

=====

PROVIDER: Memorial Hermann Endoscopy Center North Loop

THCIC ID: 130074

a.

E-636: Patient SSN not 9 numeric characters

E-736: Procedure Date more than 30 days before the statement date or after the Statement Thru Date

E-760: Procedure Thru Date more than 30 days before the Statement From Date or

after Statement Thru Date.

b.

Corrections not completed due to missing deadline.

=====

PROVIDER: Baylor Scott & White Medical Center Centennial

THCIC ID: 975285

Baylor Scott & White Medical Center Centennial

THCIC ID 975285

3rd Qtr 2023 Outpatient

Accuracy rate – 99.98%

Errors from the 3rd Quarter FER reflect the following error codes E-672.

Invalid Service Line Procedure Code, verified as reported in hospital system

Errors will stand “as reported”.

=====

PROVIDER: South Texas Health System Heart

THCIC ID: 802003

Claim in error should have been removed.

=====

PROVIDER: Baylor Scott & White Medical Center-Irving

THCIC ID: 300000

Baylor Scott & White Medical Center-Irving

THCIC ID 300000

3rd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Baylor Scott & White McLane Childrens Medical Center

THCIC ID: 537006

Baylor Scott & White McLane Childrens Medical Center

THCIC ID 537006

3rd Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: UT Southwestern University Hospital-Zale Lipshy

THCIC ID: 653001

E-672 - HCPCS code is correct and valid on the date it was charged

=====

PROVIDER: Ascension Seton Southwest

THCIC ID: 797500

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

[2] errors on [4322] outpatient claims (representing only [0.000463]% of claims) were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable. x1 attending physician and x1 operating physician missing data

=====

PROVIDER: ACPS Surgicentre

THCIC ID: 709100

Okay to certify

=====

PROVIDER: First Choice Ambulatory Surgical Center

THCIC ID: 975941

In 2023 3rd Quarter, the volume picked up with the addition of General and Gynecology surgery.

=====

PROVIDER: North Central Baptist Hospital

THCIC ID: 677001

I hereby certify 3rd Quarter 2023 Outpatient, 12,415 encounters. On behalf of  
CFO at North Central Baptist Hospital, Director, Revenue Analysis at North  
Central Baptist Hospital.

=====

PROVIDER: Family First ER

THCIC ID: 976178

Error has been corrected.

=====

PROVIDER: Ascension Seton Edgar B Davis

THCIC ID: 597000

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

ZERO errors on outpatient claims were unable to be corrected prior to  
certification.

=====

PROVIDER: Baylor Scott & White Medical Center Austin

THCIC ID: 975789

Baylor Scott and White Medical Center Austin

THCIC ID 975789

3rd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Baylor Scott & White Medical Center McKinney

THCIC ID: 971900

Baylor Scott & White Medical Center McKinney

THCIC ID 971900

3rd Qtr 2023 Outpatient

Accuracy rate – 99.99%

Errors from the 3rd Quarter FER reflect the following error codes E-691, E-694.

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

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

Errors will stand “as reported” .

=====

PROVIDER: Baylor Scott & White The Heart Hospital McKinney

THCIC ID: 975385

Baylor Scott & White The Heart Hospital McKinney

THCIC ID 975385 – Outpatient

3rd Qtr 2023 –99.93%

Errors from the 3rd Quarter FER reflect the following error codes E-672.

Invalid Service Line Procedure Code, verified as reported in hospital system

Errors will stand “as reported”.

=====

PROVIDER: Christus Santa Rosa Physicians Ambulatory Surgery Center

THCIC ID: 975144

2023 3rd quarter data

=====

PROVIDER: Ascension Seton Highland Lakes

THCIC ID: 559000

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

6 errors on outpatient claims were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable. x1 patient country, x1 reason for visit due to incorrect diagnosis code and x4 procedure date related.

=====

PROVIDER: Cook Childrens Medical Center

THCIC ID: 332000

Cook Children's has certified Q3 2023 encounters to THCIC with these possible data concerns: Charges accrued before admit or after discharge could potentially be missing from the database; THCIC allows for one operating physician assignment per encounter, not per procedure, so a surgeon could potentially be assigned to a procedure they did not perform; THCIC allows for a limited number of diagnoses and procedures. Patients with more than the limit will be missing information from the database.

=====

PROVIDER: Baylor Scott & White Medical Center Buda

THCIC ID: 975391

Baylor Scott & White Medical Center Buda

THCIC ID 975391

3rd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Good Shepherd Medical Center Northpark Emergency Department

THCIC ID: 975445

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

drawn could be erroneous due to communication difficulties in reporting complete data caused by reporting constraints, subjectivity in assignment of codes, various system mapping and normal clerical error. Data submission deadlines prevent inclusion of all applicable cases therefore this represents administrative claims data at the time of preset deadlines.

=====

PROVIDER: Swisher Memorial Hospital

THCIC ID: 273000

I missed the deadline for corrections for Q3 for a 92% accuracy rate. I do certify that everything is good except for a few errors that were not corrected. This will not be an issue next quarter.

=====

PROVIDER: The Hospitals of Providence East Campus

THCIC ID: 865000

100% submission.

=====

PROVIDER: Family First ER Baytown

THCIC ID: 975939

Account with error due to invalid procedure code has been confirmed valid.

=====

PROVIDER: Memorial Hermann - Rockets Orthopedic Hospital

THCIC ID: 974820

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

=====

PROVIDER: Baylor Scott & White Medical Center Marble Falls

THCIC ID: 974940

Baylor Scott & White Medical Center Marble Falls

THCIC ID 974940

3rd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: CHRISTUS Good Shepherd Medical Center-Marshall

THCIC ID: 020000

This data is submitted in an effort to meet statutory requirements. Conclusions drawn could be erroneous due to communication difficulties in reporting complete data caused by reporting constraints, subjectivity in assignment of codes, various system mapping and normal clerical error. Data submission deadlines prevent inclusion of all applicable cases therefore this represents administrative claims data at the time of preset deadlines.

=====

PROVIDER: TIRR Memorial Hermann

THCIC ID: 164000

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

=====

PROVIDER: The Hospitals of Providence Transmountain Campus

THCIC ID: 975188

100% submission.

=====

PROVIDER: Shriners Hospitals for Children

THCIC ID: 247000

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

=====

PROVIDER: Memorial Medical Center

THCIC ID: 487000

These have been corrected to the best of our ability

=====

PROVIDER: Houston Physicians Hospital

THCIC ID: 822001

Q3 2023 OUTPATIENT

=====

PROVIDER: The Hospitals of Providence Memorial Campus

THCIC ID: 130000

100% submission.

=====

PROVIDER: Resolute Baptist Hospital

THCIC ID: 973850

All events were updated on 1/31, but the function to certify was unavailable. I  
now have access to certify and have certified the quarter. Thank you.

=====

PROVIDER: The Ambulatory Surgical Center at LBJ

THCIC ID: 973710

All LBJ ASC OP Fatal Error claims have been corrected to our best ability.

=====

PROVIDER: Mission Trail Baptist Hospital

THCIC ID: 081001

Certified on behalf of CFO

=====

PROVIDER: Ascension Seton Williamson

THCIC ID: 861700

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

9 errors on outpatient claims were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable. x1 attending practitioner data missing, x8 procedure date related.

=====

PROVIDER: Texas Health Surgery Center Cleburne

THCIC ID: 856000

Errors were not corrected due to human error in not understanding the correct process and rushing to complete the certification process. The individual errors were also human error in not reviewing the report timely and going back to manually correct them.

=====

PROVIDER: St Lukes Hospital at the Vintage

THCIC ID: 740000

Regarding Error Code "672-Invalid Service Line Procedure Code" - Charging Department validated J2370 is correct for (Removed by THCIC).

\*Potential confidential information removed by THCIC.

=====

PROVIDER: South Texas Health System ER Alamo

THCIC ID: 975512

Physician Last Name was not entered correctly in error. Moving forward we will ensure we capture the last name correctly.

=====

PROVIDER: Baylor Scott & White Orthopedic Surgery Center Waco

THCIC ID: 975798

Baylor Scott & White Medical Center Orthopedic Surgery Center Waco

THCIC ID 975798

3rd Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Kindred Hospital Clear Lake

THCIC ID: 720402

Outpatient 1 Event: Errors were procedure date and procedure thru date.

It was determined that the record should not have been deleted. The patient was a reoccurring patient. The procedures were performed in (Removed by THCIC) and reported during the 2nd quarter. However, when creating the file for the 3rd quarter the financial application picked up on the revenue codes again once the account was closed out in July. There were no services done for the patient in the 3rd

quarter reporting period.

\*Potential confidential information removed by THCIC.

=====

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

THCIC ID: 363000

Baylor Scott and White All Saints Medical Center-Fort Worth

THCIC ID 363000

3rd Qtr 2023 Outpatient

Accuracy rate – 99.99%

Errors from the 3rd Quarter FER reflect the following error codes E-672.

Invalid Service Line Procedure Code, verified as reported in hospital system

Errors will stand “as reported” .

=====

PROVIDER: Baylor Heart and Vascular Hospital of Fort Worth

THCIC ID: 974240

Baylor Heart and Vascular Hospital of Fort Worth

THCIC ID 974240

3rd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Baylor University Medical Center

THCIC ID: 331000

Baylor University Medical Center

THCIC ID 331000

3rd Qtr 2023 Outpatient

Accuracy rate – 99.99%

Errors from the 3rd Quarter FER reflect the following error codes E-672.

Invalid Service Line Procedure Code, verified as reported in hospital system

Errors will stand “as reported”.

=====

PROVIDER: Harris Health System Lyndon B Johnson Hospital

THCIC ID: 384000

All LBJ OP Fatal Error claims have been corrected to our best ability.

=====

PROVIDER: St Joseph Medical Center

THCIC ID: 838600

St. Joseph Medical Center 3rd Quarter 2023. We have 100% accuracy rate for  
Outpatient.

=====

PROVIDER: Azura Surgical Center Houston

THCIC ID: 975262

all data has been reviewed. No corrections needed.

=====

PROVIDER: Memorial Hermann Convenient Care Center Summer Creek

THCIC ID: 975506

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

=====

PROVIDER: Houston Premier Surgery Center in the Villages

THCIC ID: 975799

I failed to correct my errors by 02/01/2024.

=====

PROVIDER: Memorial Hermann Convenient Care Center - Sienna Plantation

THCIC ID: 975503

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

=====

PROVIDER: Memorial Hermann Greater Heights Convenient Care Center

THCIC ID: 975501

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

=====

PROVIDER: Baylor Scott & White Surgical Hospital at Sherman

THCIC ID: 974910

one claim in error, patient missing ethnicity

=====

PROVIDER: Martin County Hospital District

THCIC ID: 388000

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

=====

PROVIDER: Dallas Nephrology Associates Vascular Center Dallas

THCIC ID: 975284

One claim for Dr. (Removed by THCIC) rebilled under Dr. (Removed by THCIC).

\*Potential confidential information removed by THCIC.

=====

PROVIDER: Ascension Seton Hays

THCIC ID: 921000

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

[292] errors on [12791] outpatient claims (representing only [0.02]% of claims) were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable.

=====

PROVIDER: Dodson Surgery Center

THCIC ID: 970400

Cook Children's has certified Q3 2023 encounters to THCIC with these possible data concerns: Charges accrued before admit or after discharge could potentially be missing from the database; THCIC allows for one operating physician assignment per encounter, not per procedure, so a surgeon could potentially be assigned to a procedure they did not perform; THCIC allows for a limited number of diagnoses and procedures. Patients with more than the limit will be missing information from the database.

=====

PROVIDER: Baylor Scott & White Emergency Medical Center Cedar Park

THCIC ID: 975384

Baylor Scott & White Emergency Medical Center Cedar Park

THCIC ID 975384

3rd Qtr 2023 Outpatient

Accuracy rate — 100%

No comments needed.

=====

PROVIDER: Memorial Hermann Rehab Hospital Katy

THCIC ID: 838400

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

=====

PROVIDER: Dell Seton Medical Center at The University of Texas

THCIC ID: 975215

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

124 errors on outpatient claims were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable.x6 state, x8 zip code,x12 country, x23 SSN, x3 zip code , x23 race, x21 attending provider missing data, x14 procedure date

=====

PROVIDER: University Medical Center

THCIC ID: 145000

Data represents information at the time of submission. Subsequent changes may continue to occur which will not be reflected in this published dataset. UMC

works continually to minimize and rectify errors in our public reporting.

=====

PROVIDER: Central Park Surgery Center-Austin

THCIC ID: 712100

Errors under 2%. Certify with errors

=====

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.

=====

PROVIDER: Medical Arts Hospital

THCIC ID: 341000

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

=====

PROVIDER: Dell Childrens Medical Center North Campus

THCIC ID: 976140

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

6 errors on outpatient claims were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable. x1 Patient Country and x5 attending practitioner-first name errors.

=====

PROVIDER: Harris Health System Ben Taub Hospital

THCIC ID: 459000

All BT OP Fatal Error claims have been corrected to our best ability.

=====

PROVIDER: Memorial Hermann South Katy Convenient Care Center

THCIC ID: 975502

Certain records are submitted as is, and that as of the time of the certification, these records we've submitted, match what we found in our internal EHR and that there is a possibility that some of these datapoints will

change due to internal processes and EHR data updates/refresh. Reasons for change include changes to the: Super Record – (demographic), Clinical Record – (coding / charging), Billing Record – (Business Office).

=====

PROVIDER: Brushy Creek Family Hospital

THCIC ID: 975417

Certified with errors:

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

invalid Patient ZIP

Duplicate E-Codes

Invalid Service Line Procedure Code

=====

PROVIDER: Baylor Scott & White Emergency Center - Wylie

THCIC ID: 975576

Baylor Scott & White Emergency Center – Wylie

THCIC ID: 975576

3rd Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Wilbarger General Hospital

THCIC ID: 084000

Summary reviewed.

=====

PROVIDER: Hamilton General Hospital

THCIC ID: 640000

Reviewed and correct at the time of submission.

=====

PROVIDER: Midland Memorial Hospital

THCIC ID: 452000

There is one encounter that does not contain an attending physician, which is not required for transplant encounter types....

=====

PROVIDER: Cornerstone Regional Hospital

THCIC ID: 830000

There was only one account, (Removed by THCIC). The account did not pass due to no address being available. I could not figure out how to correct it.

\*Potential confidential information removed by THCIC.

=====

PROVIDER: Memorial Hermann Memorial City Medical Center

THCIC ID: 302000

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

=====

PROVIDER: UT Southwestern University Hospital-Clements University

THCIC ID: 448001

E-604, E-625, & E-778, Diagnoses are correct & condition code 45 is on the claim;

E-672, HCPCS code correct and valid on the date it was charged.

=====

PROVIDER: Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID: 784400

Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID 784400

3rd Qtr 2023 Outpatient

Accuracy rate -- 100%

No comments needed.

=====

PROVIDER: Memorial Hermann The Woodlands Medical Center

THCIC ID: 615000

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

=====

PROVIDER: Baylor Scott & White Heart and Vascular Hospital Waxahachie

THCIC ID: 976172

Baylor Heart and Vascular Hospital Waxahachie

THCIC ID 976172

3rd Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Memorial Hermann Katy Hospital

THCIC ID: 534001

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

=====

PROVIDER: Baylor Scott & White Medical Center Waxahachie

THCIC ID: 285000

Baylor Scott & White Medical Center Waxahachie

THCIC ID 285000

3rd Qtr 2023 – Outpatient

Accuracy rate – 99.99%

Errors from the 3rd Quarter FER reflect the following error codes E-672.

Invalid Service Line Procedure Code, verified as reported in hospital system

Errors will stand “as reported” .

=====

PROVIDER: Ascension Seton Bastrop

THCIC ID: 975418

ZERO errors on outpatient claims were unable to be corrected prior to certification

=====

PROVIDER: Digestive Disease Center

THCIC ID: 972400

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

=====

PROVIDER: Cook Childrens Medical Center Prosper

THCIC ID: 976100

Cook Children's has certified Q3 2023 encounters to THCIC with these possible data concerns: Charges accrued before admit or after discharge could potentially be missing from the database; THCIC allows for one operating physician assignment per encounter, not per procedure, so a surgeon could potentially be assigned to a procedure they did not perform; THCIC allows for a limited number of diagnoses and procedures. Patients with more than the limit will be missing

information from the database.

=====

PROVIDER: Huebner Ambulatory Surgery Center

THCIC ID: 975211

no comments

=====

PROVIDER: Memorial Hermann - Texas Medical Center

THCIC ID: 347000

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

=====

PROVIDER: Memorial Hermann 24 HR Emergency Care - The Woodlands

THCIC ID: 975505

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

internal EHR and that there is a possibility that some of these datapoints will change due to internal processes and EHR data updates/refresh. Reasons for change include changes to the: Super Record – (demographic), Clinical Record – (coding / charging), Billing Record – (Business Office).