## 3q2024 Outpatient Certification Comments

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

Errors corrected to the best of ability.

PROVIDER: Jackson County Hospital

THCIC ID: 017000

MISSED THE CORRECTION DEADLINE

CONTAINS ERRORS OF INVALID SSN

## CONTAINS ERRORS OF INVALID PATIENT RACE

CONTAINS ERROS OF INVALID PROCEDURE CODES

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. PROVIDER: CHI St Joseph Health Madison Hospital

THCIC ID: 041000

Errors corrected to the best of ability.

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PROVIDER: Baylor Scott & White Medical Center Taylor

THCIC ID: 044000

Baylor Scott & White Medical Center Taylor

THCIC ID 044000

3rd Qtr 2024 – Outpatient

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. \_\_\_\_\_

PROVIDER: Texas Scottish Rite Hospital for Children

THCIC ID: 054000

<1% difference is due to provider NPI last name updates needed.

PROVIDER: Glen Rose Medical Center

THCIC ID: 059000

Some errors were approved and left as is.

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PROVIDER: Baylor Scott & White Hospital-Brenham

THCIC ID: 066000

Baylor Scott & White Hospital-Brenham

THCIC ID 066000

3rd Qtr 2024 Outpatient

Accuracy rate – 99.98%

Errors from the 3rd Quarter FER reflect the following error codes E-692.

Invalid Physician 1 (Operating) Identifier verified in hospital system,

reported as posted.

Errors will stand "as reported".

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PROVIDER: Goodall - Witcher Hospital

THCIC ID: 070000

Still having issues with E.H.R. capturing and reporting all data

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PROVIDER: CHI St Lukes Health Memorial San Augustine

THCIC ID: 072000

National I.T. Certifying data and not local market.

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PROVIDER: Cuero Regional Hospital

THCIC ID: 074000

The information submitted is correct per our hospital records.

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PROVIDER: Liberty Dayton Regional Medical Center

THCIC ID: 089001

CERTIFIED REPORT WITH ONE ERROR CODE OF E-631 'PATIENT AGE > 115 YEARS OR < ZERO

YEARS

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

THCIC ID: 118000

New user accepted an error AS IS by mistake.

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

National I.T. Certifying data and not local market.

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: 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: 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: 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: Lynn County Hospital District THCIC ID: 192000

Certified 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 3rd Qtr 2024 Outpatient Accuracy rate – 99.73% Errors from the 3rd Quarter FER reflect the following error codes E-692. Invalid Physician 1 (Operating) Identifier verified in hospital system , reported as posted. 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 2024 Outpatient

Accuracy rate – 100%

No comments needed

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PROVIDER: Medical City-McKinney

THCIC ID: 246000

Claim Error - Transgender Error

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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 3rd Qtr 2024 – Outpatient Accuracy rate – 100% No comments needed

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

THCIC ID 300000 3rd Qtr 2024 Outpatient Accuracy rate – 100%

No comments needed

PROVIDER: Memorial Hermann Memorial City Medical Center

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: Bay Area Surgicare Center THCIC ID: 315004

Failed to correct timely

PROVIDER: Baylor University Medical Center

THCIC ID: 331000

**Baylor University Medical Center** 

THCIC ID 331000

3rd Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Cook Childrens Medical Center THCIC ID: 332000

Cook Children's has certified Q3 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.

PROVIDER: Medical Arts Hospital
THCIC ID: 341000

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

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PROVIDER: Memorial Hermann - 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

Warnings for the same HCPCS code. No other code was found to replace it. This is my first time to do the certification on my own as the employee that was overseeing this part has retired.

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

Baylor Scott and White All Saints Medical Center-Fort Worth THCIC ID 363000 3rd Qtr 2024 Outpatient Accuracy rate -100%

No comments needed.

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PROVIDER: Mission Regional Medical Center

THCIC ID: 370000

CERTIFYING WITH 1 MISSING/INVALID PATIENT LOCATION

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PROVIDER: Harris Health Lyndon B Johnson Hospital

THCIC ID: 384000

All errors have been corrected to our best ability. Thank you.

PROVIDER: Martin County Hospital District

THCIC ID: 388000

Revenue Code Missing on one claim

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PROVIDER: Nacogdoches Medical Center

THCIC ID: 392000

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.

PROVIDER: UT Southwestern University Hospital-Clements University

THCIC ID: 448001

E-625 & E-778 - Diagnoses are correct, Code 45 is on the claim

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PROVIDER: Dallas Medical Center

THCIC ID: 449000

CERTIFY 3Q OUTPT 2025

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PROVIDER: Harris Health Ben Taub Hospital THCIC ID: 459000

All errors have been corrected to our best ability. Thank you.

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PROVIDER: CHI St Lukes Health - Memorial Livingston

THCIC ID: 466000

National I.T. Certifying data and not local market.

PROVIDER: Medical City Arlington

THCIC ID: 502000

Claims in Error - Transgender Error

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PROVIDER: Baylor Scott & White Medical Center Hillcrest

THCIC ID: 506001

Baylor Scott & White Medical Center Hillcrest

THCIC ID 506001

3rd Qtr 2024 – Outpatient

Accuracy rate - 99.94%

Errors from the 3rd Quarter FER reflect the following error codes E-692.

Invalid Physician 1 (Operating) Identifier verified in hospital system,

reported as posted.

Errors will stand "as reported".

PROVIDER: Baylor Scott & White Medical Center-Grapevine THCIC ID: 513000

Baylor Scott & White Medical Center-Grapevine THCIC ID 513000 3rd Qtr 2024 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).

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PROVIDER: Baylor Scott & White Medical Center Temple THCIC ID: 537000

Baylor Scott & White Medical Center Temple THCIC ID 537000 3rd Qtr 2024 – Outpatient Accuracy rate – 100% No comments needed

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PROVIDER: Scott & White Pavilion

THCIC ID: 537002

Scott & White Pavilion THCIC ID 537002 3rd Qtr 2024 Outpatient Accuracy rate – 100% No comments needed

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PROVIDER: Baylor Scott & White McLane Childrens Medical Center THCIC ID: 537006

Baylor Scott & White McLane Childrens Medical Center THCIC ID 537006 3rd Qtr 2024 – 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: 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: Hamilton General Hospital THCIC ID: 640000

Reviewed

PROVIDER: UT Southwestern University Hospital-Zale Lipshy

THCIC ID: 653001

No Comments

PROVIDER: Kell West Regional Hospital

THCIC ID: 681400

In active engagement with software company for data missing needing correction

PROVIDER: CHRISTUS Spohn Hospital Alice THCIC ID: 689401

We missed two errors regarding the name of the OP provider. We have already implemented measures to catch and correct these errors before the deadline. This will not happen again going forward.

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PROVIDER: Amarillo Cataract & Eye Surgery Center THCIC ID: 694600

QTR 3 Data Certification

PROVIDER: ACPS Surgicentre

THCIC ID: 709100

Certification is completed

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PROVIDER: Houston Methodist Willowbrook Hospital

THCIC ID: 724700

One record submitted with an invalid physician name match, by accident. The record is valid for all other data elements attached to it.

PROVIDER: Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID: 784400

Baylor Scott & White Heart & Vascular Hospital Dallas THCIC ID 784400 3rd Qtr 2024 Outpatient Accuracy rate – 100%

No comments needed.

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PROVIDER: Texas Orthopedic Surgery Center

THCIC ID: 784600

Texas Orthopedic Surgery Center Qrt 3

PROVIDER: Northwest Hills Surgical Hospital THCIC ID: 794000

NWHSH Q3 2024 Data - Outpatient Certified.

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PROVIDER: Texan Surgery Center

THCIC ID: 796500

Did not make the corrections before the deadline.

The reason for the visit code came over wrong but has been corrected.

Invalid SSN because no number or incorrect number was entered into Advantx for

patients without SSN.

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PROVIDER: Baylor Scott & White Surgical Hospital-Fort Worth THCIC ID: 804500

1 E-692 error

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

THCIC ID: 813100

The Q3 2024 Outpatient. 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 Ambulatory Endoscopy Center THCIC ID: 813600

Identified reporting error related to physician qualifiers that has affected more than 50% of claims reported for Q3 2024. Accurate summary of patient volume and demographics noted. Unable to correct physician qualifier errors for this quarter. Anticipate reporting correction implemented for Q4 2024.

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

Baylor Scott & White Medical Center-Plano THCIC ID 814001 3rd Qtr 2024 – 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).

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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 3rd Qtr 2024 Outpatient 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 Medical Center Round Rock THCIC ID: 852600

Baylor Scott & White Medical Center Round Rock

THCIC ID 852600

3rd Qtr 2024 – Outpatient

Accuracy rate - 99.96%

Errors from the 3rd Quarter FER reflect the following error codes E-692.

Invalid Physician 1 (Operating) Identifier verified in hospital system,

reported as posted.

Errors will stand "as reported".

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PROVIDER: Laredo Laser & Surgery

THCIC ID: 868500

2 claims were submitted with the wrong NPI in error.

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PROVIDER: St Lukes Sugar Land Hospital THCIC ID: 869700

Regarding the Errors for Error Code 767 - Manifest diagnosis codes may not be used as the Principal DX code & 769 – Manifest diagnosis codes may not be used as the Reason for Visit Code: Coding is correct based on the diagnosis/codes documented on the physician order.

PROVIDER: CHRISTUS Santa Rosa Physicians ASC New Braunfels
THCIC ID: 917000

3rd Q Data 100%

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PROVIDER: Medical Park Tower Surgery Center

THCIC ID: 967000

patients refuse to give data of SS

PROVIDER: Bay Area Houston Endoscopy Center THCIC ID: 970190 Failed to correct timely

PROVIDER: Dodson Surgery Center THCIC ID: 970400

Cook Children's has certified Q3 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 Medical Center McKinney THCIC ID: 971900

Baylor Scott & White Medical Center McKinney THCIC ID 971900 3rd Qtr 2024 Outpatient Accuracy rate – 100% No comments needed 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: Precinct Ambulatory Surgery Center THCIC ID: 973460

Qtr. 3 was late submission

PROVIDER: Baylor Surgery Center of Waxahachie THCIC ID: 973560

Baylor Surgery Center of Waxahachie

THCIC ID 973560

3rd Qtr 2024 Outpatient

Accuracy rate -100%

No comments needed.

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PROVIDER: The Ambulatory Surgical Center at LBJ

THCIC ID: 973710

All errors have been corrected to our best ability. Thank you.

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PROVIDER: Woodlands Specialty Hospital

THCIC ID: 974150

100% Accurate

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PROVIDER: Lone Star Endoscopy Flower Mound

THCIC ID: 974170

Q3 2024

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PROVIDER: Baylor Heart and Vascular Hospital of Fort Worth

THCIC ID: 974240

Baylor Heart and Vascular Hospital of Fort Worth

THCIC ID 974240

3rd Qtr 2024 Outpatient
Accuracy rate – 99.76%
Errors from the 3rd Quarter FER reflect the following error codes E-692.
Invalid Physician 1 (Operating) Identifier verified in hospital system ,
reported as posted.
Errors will stand "as reported".

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 3rd Qtr 2024 Outpatient Accuracy rate – 99.96% Errors from the 3rd Quarter FER reflect the following error codes E-692. Invalid Physician 1 (Operating) Identifier verified in hospital system , reported as posted.

Errors will stand "as reported".

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PROVIDER: Baylor Surgicare at North Dallas THCIC ID: 975050

Elect to certify with error.

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PROVIDER: First Baptist Medical Center

THCIC ID: 975129

Q3 2024 outpatient errors include invalid or missing Service Line Procedure Codes, Procedure Dates, Occurrence Codes, SSNs, Patient First Name, Address, and Physician Identifiers (e.g., E-672, E-735, E-649, E-665, E-757, E-693, E-692, etc.). Errors stemmed from EMR extract issues. Manual corrections weren't completed by the deadline. The issue has been addressed.

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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: UTMB League City Campus Hospital THCIC ID: 975140

One encounter has a manifestation diagnosis code as the primary diagnosis and the reason for visit. This code is consistent with the documentation and no other diagnosis codes are supported. The code reported is consistent with the source system.

PROVIDER: Christus Santa Rosa Physicians Ambulatory Surgery Center THCIC ID: 975144

3req q data 100%

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PROVIDER: Baylor Scott & White Medical Center Lakeway

THCIC ID: 975165

Baylor Scott & White Medical Center Lakeway THCIC ID 975165 3rd Qtr 2024 Outpatient Accuracy rate –99.70% Errors from the 3rd Quarter FER reflect the following error codes E-692. Invalid Physician 1 (Operating) Identifier verified in hospital system , reported as posted. Errors will stand "as reported".

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PROVIDER: Eminent Medical Center

THCIC ID: 975168

The system would not allow the NPI on two claims to be updated. This physician passed away in Sept and the NPI for him is no longer active, causing us to have errors that cannot be corrected.

PROVIDER: Memorial Hermann Surgery Center Pinecroft THCIC ID: 975191

1 CLAIM DID NOT PASS - MISSING HCPCS CODE

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: Huebner Ambulatory Surgery Center THCIC ID: 975211

no comments

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PROVIDER: Texas Rural Hospitals

THCIC ID: 975222

100% Accurate

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PROVIDER: Lone Star Endoscopy Southlake

THCIC ID: 975245

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PROVIDER: Lake Travis ER

THCIC ID: 975269

Manifest diagnosis codes incorrectly used as the Principal Diagnosis Code Manifest diagnosis codes incorrectly used as the Reason for Visit Code

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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.

PROVIDER: Dallas Nephrology Associates Vascular Center Dallas THCIC ID: 975284

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Claim attributed to (Removed by THCIC) should have been attributed to (Removed by THCIC).

\*Potential confidential information removed by THCIC.

PROVIDER: Baylor Scott & White Medical Center Centennial

THCIC ID: 975285

Baylor Scott & White Medical Center Centennial

THCIC ID 975285

3rd Qtr 2024 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 2024 Outpatient

Accuracy rate – 100%

No comments needed

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PROVIDER: Baylor Scott & White Medical Center Pflugerville

Baylor Scott & White Medical Center Pflugerville THCIC ID 975340 3rd Qtr 2024 Outpatient Accuracy rate - 100%

No comments needed

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PROVIDER: Baylor Scott & White Emergency Medical Center Cedar Park THCIC ID: 975384

Baylor Scott & White Emergency Medical Center Cedar Park THCIC ID 975384 3rd Qtr 2024 Outpatient Accuracy rate –100% No comments needed.

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PROVIDER: Baylor Scott & White The Heart Hospital McKinney THCIC ID: 975385

Baylor Scott & White The Heart Hospital McKinney THCIC ID 975385 – Outpatient 3rd Qtr 2024 – 100% No comments needed \_\_\_\_\_\_

PROVIDER: Baylor Scott & White Medical Center Buda

THCIC ID: 975391

Baylor Scott & White Medical Center Buda

THCIC ID 975391

3rd Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Medical City Heart & Spine Hospitals THCIC ID: 975407

Missing required HCPCS Code

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PROVIDER: Brushy Creek Family Hospital

THCIC ID: 975417

Manifest diagnosis codes incorrectly used as the Principal Diagnosis Code Manifest diagnosis codes incorrectly used as the Reason for Visit Code

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## PROVIDER: UMC East Emergency Department THCIC ID: 975441

This database allows only one primary physician, representing the discharge physician at the institution. In academic medical centers like the University Medical Center of El Paso, patients are cared for by rotating teams, leading to potential inaccuracies in attributing outcomes to one physician. We review the data for improvement through a performance improvement process.

PROVIDER: UMC Northeast Emergency Department

This database allows only one primary physician, representing the discharge physician at the institution. In academic medical centers like the University Medical Center of El Paso, patients are cared for by rotating teams, leading to potential inaccuracies in attributing outcomes to one physician. We review the data for improvement through a performance improvement process.

PROVIDER: Christus Good Shepherd Emergency Department Kilgore

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: 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 Greater Heights Convenient Care Center THCIC ID: 975501

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

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PROVIDER: Memorial Hermann South Katy Convenient Care Center THCIC ID: 975502

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

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PROVIDER: 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 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: Memorial Hermann 24 HR Emergency Care - The Woodlands THCIC ID: 975505

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

PROVIDER: Memorial Hermann Covenient Care Center Summer Creek

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 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).

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PROVIDER: Shelby County Emergency Services THCIC ID: 975509

certified

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PROVIDER: Baylor Scott & White Emergency Center - Forney

Baylor Scott & White Medical Center- Forney THCIC ID 975537 3rd Qtr 2024 Outpatient Accuracy rate –100% No comments needed.

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PROVIDER: Cleveland Emergency Department - Woodlands

THCIC ID: 975571

100% Accurate

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PROVIDER: Baylor Scott & White Emergency Center - Wylie

THCIC ID: 975576

Baylor Scott & White Emergency Center – Wylie

THCIC ID: 975576

3rd Qtr 2024 – Outpatient

Accuracy rate – 100%

No comments needed

PROVIDER: Surepoint Emergency Center Azle

This was an error chart and should not have uploaded, our report glitched.

PROVIDER: Physicians Premier-Boonville
THCIC ID: 975605
Coding does not agree with error.
PROVIDER: Physicians Premier-Cibolo
THCIC ID: 975609
Could not change some diagnosis codes
PROVIDER: Physicians Premier Leopard

THCIC ID: 975614

Unable to change diagnosis and billing codes.

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PROVIDER: Physicians Premier Emergency Room Staples

Unable to change billing/procedure codes

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PROVIDER: Surepoint Emergency Center Padre Island THCIC ID: 975620

This was an error chart and should not have uploaded, our report glitched.

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PROVIDER: Surepoint Emergency Center Denton

THCIC ID: 975635

This was an error chart and should not have uploaded, our report glitched.

PROVIDER: CLEAR CREEK EMERGENCY ROOM LLC

THCIC ID: 975694

DUPLICAATE REPORT

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PROVIDER: Hospitality Health ER-McCann

The claim errors that remain were due to a system error from the billing software vendor. The claims that remain were never billed and were populated in error.

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PROVIDER: PRESTIGE ER Plano

THCIC ID: 975725

Q3 data submission and please review

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PROVIDER: PHYSICIANS PREMIER EMERGENCY ROOM

THCIC ID: 975729

Unable to change diagnosis codes.

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PROVIDER: PHYSICIANS PREMIER

THCIC ID: 975759

Shows 99%, but no errors show up.

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## PROVIDER: HOSPITALITY HEALTH ER

THCIC ID: 975767

The claim errors that remain were due to a system error from the billing software vendor. The claims that remain were never billed and were populated in error.

PROVIDER: Baylor Scott & White Medical Center Austin THCIC ID: 975789

Baylor Scott and White Medical Center Austin THCIC ID 975789 3rd Qtr 2024 Outpatient Accuracy rate –100% No comments needed.

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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 2024 – Outpatient Accuracy rate – 100% No comments needed PROVIDER: Precision Ambulatory Surgery Center THCIC ID: 975826

Certain records were submitted as is, and at the time of the data corrections of these records we've submitted, match what we found in our internal EMR and there is a possibility that some of these datapoints will change due to internal processes and EMR data updates/refresh. Precision ASC works continuously to minimize and rectify errors in our public reporting. Error E-663 (invalid zip code) and Error E-698 (Invalid Indicator Code) will be submitted as reported.

PROVIDER: SUREPOINT EMERGENCY CENTER GRAND PRAIRIE

This was an error chart and should not have uploaded, our report glitched.

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PROVIDER: University Medical Center of El Paso-Mesa THCIC ID: 975868

This database allows only one primary physician, representing the discharge physician at the institution. In academic medical centers like the University

Medical Center of El Paso, patients are cared for by rotating teams, leading to potential inaccuracies in attributing outcomes to one physician. We review the data for improvement through a performance improvement process.

PROVIDER: Prestige ER

THCIC ID: 975961

Q3 DATA SUBMISSION PLEASE REVIEW

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PROVIDER: Mission Surgery Center

THCIC ID: 975989

1 claim contained a typographical error resulting in an Invalid Patient

**Discharge Status** 

1 claim included an extra non-reportable CPT code resulting in an Invalid

Service Line Procedure Code error

Both errors were left uncorrected due to missing the online corrections

deadline.

PROVIDER: Cleveland Emergency Hospital THCIC ID: 976034

## 100% Accurate

PROVIDER: Cleveland Emergency Hospital - Porter

THCIC ID: 976050

100% Accurate

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PROVIDER: Lone Star Endoscopy of Austin

THCIC ID: 976065

two error messages included:

1.qualifier number missing and

2.patient social security number missing.

Were not included becaused data reached expiration date.

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PROVIDER: Surepoint Emergency Center Hulen THCIC ID: 976075

This was an error chart and should not have uploaded, our report glitched.

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PROVIDER: Cook Childrens Medical Center Prosper THCIC ID: 976100

Cook Children's has certified Q3 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: Faith Ambulatory Surgery Center THCIC ID: 976107

Errors due to update and crossed time limit to correction.

PROVIDER: Baylor Scott & White Heart and Vascular Hospital Waxahachie THCIC ID: 976172

Baylor Heart and Vascular Hospital Waxahachie THCIC ID 976172 3rd Qtr 2024 Outpatient Accuracy rate – 100% No comments needed. PROVIDER: BSLMC Ambulatory Surgery Center at O'Quinn Medical Tower

Regarding the Errors for Error Code 767 - Manifest diagnosis codes may not be used as the Principal DX code & 769 – Manifest diagnosis codes may not be used as the Reason for Visit Code: Coding is correct based on the diagnosis/codes documented on the physician order.

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PROVIDER: Medical City Surgery Center of Allen THCIC ID: 976214

Q3 Certification

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. 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.

PROVIDER: Cedar Park Emergency Center LLC THCIC ID: 976254

Manifest diagnosis codes incorrectly used as the Principal Diagnosis Code Manifest diagnosis codes incorrectly used as the Reason for Visit Code Claim did not contain at least one HCPCS code

PROVIDER: Redbud Surgery Center LLC THCIC ID: 976256

Data error listed is for revenue codes. Codes have been corrected.

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: Medical City Decatur THCIC ID: 976279

I missed the correction deadline for the 2 remaining claims for Invalid Physician 1 Operating NPI.

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PROVIDER: UT Health KSP ASC

THCIC ID: 976294

Missed correction period, errors 1 SSN, 1 invalid physician

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**PROVIDER: AHS Sherman Medical Center** 

## THCIC ID: 976296

We acknowledge that we have 1 error for invalid procedure code. We were unaware of the error until after the deadline when it was time to certify, therefore we were unable to correct the error.

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PROVIDER: Qoros Clear Lake Surgery Center THCIC ID: 976311

no hcpcs codes required on claims

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PROVIDER: St Joseph Health College Station Hospital

THCIC ID: 976329

Errors corrected to the best of ability.