

General Comments on 4th 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.

4q2023 Outpatient Certification Comments

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PROVIDER: UT Medical Branch Hospital

THCIC ID: 000102

One patient account is in error due to diagnosis code being inconsistent with patient's gender. However, the first diagnosis code on this account nullifies the inconsistency, therefore all coding for this patient is correct.

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PROVIDER: BSA Hospital

THCIC ID: 001000

Data is submitted to meet statutory requirements. Conclusions could be erroneous due to communication difficulties in reporting complete data by reporting constraints, subjectivity in assignment of codes, system mapping and normal clerical error. Deadlines may prevent inclusion of all applicable cases. This represents claims data at the time of preset deadlines. Data may be incomplete due to field limitations and be cautiously used to evaluate health care quality and compare outcomes.

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PROVIDER: St Joseph Regional Health Center

THCIC ID: 002001

99% Accuracy. A few errors for manifest dx codes used as primary, in error. A few errors for name match failing with physician name. Unknown primary payor an subscriber info missing on a few claims.

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PROVIDER: CHRISTUS Good Shepherd Medical Center-Marshall

THCIC ID: 020000

This data is submitted in an effort to meet statutory requirements. Conclusions drawn could be erroneous due to communication difficulties in reporting complete data caused by reporting constraints, subjectivity in assignment of codes, various system mapping and normal clerical error. Data submission deadlines

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

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PROVIDER: CHRISTUS Good Shepherd Medical Center-Longview
THCIC ID: 029000

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

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PROVIDER: Ascension Providence
THCIC ID: 040000

The remaining errors are all 689 - Missing Physician 2 (ED Attending) Identifier for ED Claim. All patients are Left Without Being Seen, Left without Being Triaged, or Eloped. These patients show an attending physician of Unknown and cannot be corrected.

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PROVIDER: CHI St Joseph Health Madison Hospital

THCIC ID: 041000

Missing payor and subscriber information on 1 account. Missing country for 1 account. Manifest diagnosis codes used 2 times as primary dx.

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PROVIDER: Baylor Scott & White Medical Center Taylor

THCIC ID: 044000

Baylor Scott & White Medical Center Taylor

THCIC ID 044000

4th Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Faith Community Hospital

THCIC ID: 046000

This should have had a quantity of 1 and unit of measure as UNIT. Please accept this with this error.

=====

PROVIDER: Texas Health Huguley Hospital

THCIC ID: 047000

In March 2023 AdventHealth converted our electronic medical record system from Cerner to Epic. For the transition, IT made significant changes to our THCIC program to capture our system data extracts.

With our 4th qtr submission the following late accounts were discovered and submitted July 1801, Aug. 2083 , Sept. 184. One Aug account had manifest diag code as Reason for Visit. One Sept. account had invalid diag code. Both accounts already billed and paid so could not be corrected.

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PROVIDER: Baylor Scott & White Hospital-Brenham

THCIC ID: 066000

Baylor Scott & White Hospital-Brenham

THCIC ID 066000

4th Qtr 2023 Outpatient

Accuracy rate – 99.98%

Error from the 4th 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: CHI St Lukes Health Memorial San Augustine

THCIC ID: 072000

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

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PROVIDER: Wilbarger General Hospital

THCIC ID: 084000

Outpatient Certification summary reviewed.

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PROVIDER: Hunt Regional Medical Center Greenville

THCIC ID: 085000

All data represented as errors are true to the system

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PROVIDER: TMC Bonham Hospital

THCIC ID: 106001

The employee who completes the quarterly State filing was part of a hospital's downsizing, and another employee was not assigned as back-up coverage to complete the process.

Currently, we have appointed another person as coverage to process State filing if another circumstance arises.

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PROVIDER: Baptist Medical Center

THCIC ID: 114001

I certify for Baptist Medical Center

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

THCIC ID: 118000

Regarding error for Error Code 605: Invalid DX - Coding is correct based on the diagnosis/codes documented on the physician order.

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

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PROVIDER: Memorial Hermann Southeast Hospital

THCIC ID: 119000

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

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PROVIDER: CHI St Lukes Health Memorial Lufkin

THCIC ID: 129000

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

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PROVIDER: Titus Regional Medical Center

THCIC ID: 137000

The claims were corrected in the Syntellis Star system that I upload the data to.

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PROVIDER: University Medical Center

THCIC ID: 145000

Data represents information at the time of submission. Subsequent changes may continue to occur which will not be reflected in this published dataset. UMC works continually to minimize and rectify errors in our public reporting.

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PROVIDER: 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.

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PROVIDER: TIRR Memorial Hermann

THCIC ID: 164000

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

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PROVIDER: Memorial Hermann Greater Heights Hospital

THCIC ID: 172000

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

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

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PROVIDER: Medical Center Hospital

THCIC ID: 181000

manifestation codes

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PROVIDER: Baylor Scott & White Hospital College Station

THCIC ID: 206100

Baylor Scott & White Hospital College Station

THCIC ID 206100

4th Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Baylor Scott & White The Heart Hospital Denton

THCIC ID: 208100

Baylor Scott & White The Heart Hospital Denton

THCIC ID 208100

4th Qtr 2023 Outpatient

Accuracy rate – 99.96%

Error from the 4th 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: Amarillo Colonoscopy Center

THCIC ID: 208200

Due to unforeseen circumstances that attributed to short staffing the 4th quarter claims generation was processed with an error. The error could not be corrected in a timely manner and therefore we will be certifying these claims at 99%.

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PROVIDER: Howerton Surgical Center

THCIC ID: 233000

(Removed by THCIC) certifying with comments:

We are certifying with errors due to one staff member incorrectly using the "accepting as is" option. Training has been done to rectify the issue.

Error Codes:

- 1. E-663
- 1. W-696
- 1. E-697

1. E-701

1. E-723

2. E-736

*Potential confidential information removed by THCIC.

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PROVIDER: McCamey Hospital

THCIC ID: 240000

Emergency staff were able to acquire the patient's name, date of birth, and an incorrect SS# prior to the patient being sedated and transferred to an Acute Care Facility. The patient had no ID to verify any additional demographics. -The uncorrected data errors are Race and Ethnicity, and Patient Zip Code.

=====

PROVIDER: University Medical Center of El Paso-Alameda

THCIC ID: 263000

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

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PROVIDER: Baylor Scott & White Medical Center Waxahachie

THCIC ID: 285000

Baylor Scott & White Medical Center Waxahachie

THCIC ID 285000

4th Qtr 2023 – 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

4th Qtr 2023 Outpatient

Accuracy rate – 99.99%

Error from the 4th 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” .

=====

PROVIDER: Memorial Hermann Memorial City Medical Center

THCIC ID: 302000

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

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

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PROVIDER: Rushland Park Surgicenter

THCIC ID: 304000

Certified.

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PROVIDER: Baylor University Medical Center

THCIC ID: 331000

Baylor University Medical Center

THCIC ID 331000

4th Qtr 2023 Outpatient

Accuracy rate – 99.99%

Error from the 4th 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".

=====

PROVIDER: Cook Childrens Medical Center

THCIC ID: 332000

Cook Children's has certified Q4 2023 encounters to THCIC with these possible data concerns: Charges accrued before admit or after discharge could potentially be missing from the database; THCIC allows for one operating physician assignment per encounter, not per procedure, so a surgeon could potentially be assigned to a procedure they did not perform; THCIC allows for a limited number of diagnoses and procedures. Patients with more than the limit will be missing information from the database.

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PROVIDER: 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: Reagan Memorial Hospital

THCIC ID: 343000

Due to staffing turnover, we missed the deadline for corrections for missing

information on this quarters data. As a result, we scored below the 100% accuracy rate that we have historically maintained.

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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: 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

4th Qtr 2023 Outpatient

Accuracy rate – 99.98%

Error from the 4th 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: Harris Health System Lyndon B Johnson Hospital

THCIC ID: 384000

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

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PROVIDER: Martin County Hospital District

THCIC ID: 388000

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

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PROVIDER: Nacogdoches Medical Center

THCIC ID: 392000

certified

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PROVIDER: Victoria Surgery Center

THCIC ID: 396003

Confirmed.

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PROVIDER: Peterson Regional Medical Center

THCIC ID: 406000

Error Codes E-689, E-736, and E-760 are system limitation issues that we are actively working on with our data system vendor. The percentage of errors to the overall claim data submission is de minimis in this scenario.

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PROVIDER: Memorial Hermann Southwest Hospital

THCIC ID: 407000

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

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PROVIDER: John Peter Smith Hospital

THCIC ID: 409000

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

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PROVIDER: Ascension Seton Smithville

THCIC ID: 424500

"All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files. 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. "

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PROVIDER: Stephens Memorial Hospital

THCIC ID: 430000

Checked the physician showing error and find no misspellings in our system. Checked via his license and npi and all matches correctly to what we are reporting.

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PROVIDER: UT Southwestern University Hospital-Clements University

THCIC ID: 448001

E604 & E625 - Unable to make changes, Diagnoses are correct, condition code 45
in on the claim

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PROVIDER: Dallas Medical Center

THCIC ID: 449000

CERTIFY 4Q 2023 OUTPT

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PROVIDER: Harris Health System Ben Taub Hospital

THCIC ID: 459000

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

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PROVIDER: CHI St Lukes Health - Memorial Livingston

THCIC ID: 466000

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

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PROVIDER: Memorial Medical Center

THCIC ID: 487000

we have corrected these to be best of our ability

=====

PROVIDER: Ascension Seton Medical Center

THCIC ID: 497000

Seton Medical Center Austin has a transplant program and Neonatal Intensive Care Unit (NICU). These data are submitted by the hospital as their best effort to meet statutory requirements. x6 errors on outpatient claims were unable to be corrected prior to certification. x3 physician ED attending ID missing x4.
Revenue Procedure modifier x2

=====

PROVIDER: Baylor Scott & White Medical Center Hillcrest

THCIC ID: 506001

Baylor Scott & White Medical Center Hillcrest

THCIC ID 506001

4th 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

4th Qtr 2023 Outpatient

Accuracy rate – 99.99%

Error from the 4th 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”.

=====

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 Temple

THCIC ID: 537000

Baylor Scott & White Medical Center Temple

THCIC ID 537000

4th Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Scott & White Pavilion

THCIC ID: 537002

Scott & White Pavilion

THCIC ID 537002

4th Qtr 2023 Outpatient

Accuracy rate – 99.97%

Errors from the 4th Quarter FER reflect the following error codes E-736 and E-760.

Procedure dates verified in hospital system, reported as posted.

Errors will stand “as reported”.

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PROVIDER: Baylor Scott & White McLane Childrens Medical Center

THCIC ID: 537006

Baylor Scott & White McLane Childrens Medical Center

THCIC ID 537006

4th Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed

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PROVIDER: Ascension Seton Highland Lakes

THCIC ID: 559000

"Seton Highland Lakes, a member of the Seton Family of Hospitals, All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate
x5 errors on outpatient claims were unable to be corrected prior to certification. nd in some cases the errors are not resolvable.x2 zip codes, x1 physician #1 Operating ID, x2 revenue code"

=====

PROVIDER: Ascension Seton Edgar B Davis

THCIC ID: 597000

"Seton Edgar B. Davis, a member of the Seton Family of Hospitals, is a general acute care, All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files. 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 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).

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PROVIDER: Hamilton General Hospital

THCIC ID: 640000

Reviewed

=====

PROVIDER: UT Southwestern University Hospital-Zale Lipshy

THCIC ID: 653001

No Comments

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PROVIDER: TOPS Surgical Specialty Hospital

THCIC ID: 674000

Uncorrected data errors for 4q2023 included: E-626, E-627, E637, E-693, W-696 and E-729. These errors were not corrected in oversight to requirement as well as date.

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PROVIDER: North Central Baptist Hospital

THCIC ID: 677001

I hereby certify 4th quarter 2024 OP, 13372 encounters. On behalf of CFO at North Central Baptist Hospital. Director, Revenue Analysis at North Central Baptist Hospital.

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PROVIDER: Kell West Regional Hospital

THCIC ID: 681400

One account was duplicated in the hospital system and not removed before the upload file was generated.

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PROVIDER: Amarillo Cataract & Eye Surgery Center

THCIC ID: 694600

QTR 4 2023 Data Certification

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PROVIDER: ACPS Surgicentre

THCIC ID: 709100

Okay to certify

=====

PROVIDER: Central Park Surgery Center-Austin

THCIC ID: 712100

Only one error - certify anyway

=====

PROVIDER: Nacogdoches Surgery Center

THCIC ID: 723800

As is.

=====

PROVIDER: CHI St Joseph Health Grimes Hospital

THCIC ID: 728800

2 small error codes. Payor code missing on 1 account and missing number for subscriber. Insurance information unknown on the account.

=====

PROVIDER: St Lukes Hospital at the Vintage

THCIC ID: 740000

Regarding the 2 errors for Error Codes 767/769: Manifest diagnosis codes may not be used as the Principal DX code - Coding is correct based on the diagnosis/codes documented on the physician order.

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PROVIDER: Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID: 784400

Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID 784400

4th Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Texas Orthopedic Surgery Center

THCIC ID: 784600

QRT 4- Texas Orthopedic Surgery Center

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PROVIDER: Baylor Scott & White Medical Center-Frisco

THCIC ID: 787400

Accept as is - chart did have HCPCS charge codes listed. Code(s) were not recognized by the system.

=====

PROVIDER: St Lukes The Woodlands Hospital

THCIC ID: 793100

Regarding the error for Error Code 604: Patient Gender not consistent with DX - Coding is correct based on the diagnosis/codes documented on the physician order.

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

=====

PROVIDER: Endoscopy Center at Med Point

THCIC ID: 796300

In this quarter there were 6 errors with error code E607, invalid principal diagnosis. Errors were not corrected due to use of new EMR system and lack of personnel availability.

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PROVIDER: Ascension Seton Southwest

THCIC ID: 797500

"All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files 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. "

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PROVIDER: Ascension Seton Northwest

THCIC ID: 797600

"All physician license numbers and names have been validated with the Physician
and the Texas State Board of Medical Examiner website as accurate These data are
submitted by the hospital as their best effort to meet statutory requirements.
x6 errors on outpatient claims were unable to be corrected prior to
certification. n some cases the errors are not resolvable. x1 operating
procedure ID missing, x1 principal dx code, x2 physician #1 Operating ID, x2
Revenue procedure modifier."

=====

PROVIDER: Medical City Surgery Center McKinney

THCIC ID: 802400

q4 2023

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PROVIDER: Theda Oaks Gastroenterology & Endoscopy Center

THCIC ID: 803200

accuracy is 99% when expected to be 100%. Missed cut-off for corrections

=====

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

THCIC ID: 813100

The Q4 2023 OP All Data/information in these files contain accurate data in areas such as Coding, Admissions, Diagnostic, & Bill Type etc. They may contain duplicates/missing claims, but the file was reviewed, and all corrections made

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PROVIDER: Baylor Scott & White Medical Center-Plano

THCIC ID: 814001

Baylor Scott & White Medical Center-Plano

THCIC ID 814001

4th Qtr 2023 – Outpatient

Accuracy rate – 99.98%

Error from the 4th Quarter FER reflect the following error codes E-637, E-784.

SSN data verified in hospital system, reported as posted

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: Texas Health Presbyterian Hospital-Denton

THCIC ID: 820800

Very low census for December's data due to batch being removed in error. Data has since been restored and will be included in 1Q2024 certification.

=====

PROVIDER: Pampa Regional Medical Center

THCIC ID: 832900

2 accounts had a service date more than 30 days before the admission date due to labs being done more than 30 days prior to the procedure. 1 account was billed using 1 date of service instead of spanning 2 days.

=====

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

4th Qtr 2023 Outpatient

Accuracy rate – 99.97%

Errors from the 4th Quarter FER reflect the following error codes E-670, E-672, E-679, E-685.

Revenue Code is verified on service line, verified.

Invalid Service Line Procedure Code, verified.

Charge code is verified with no Revenue Code, verified.

Missing Unit measurement code is verified.

All reported in the hospital system

Errors will stand “as reported”.

=====

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: Dell Childrens Medical Center

THCIC ID: 852000

All physician license numbers and names have been validated with the Physician and the Texas 5 State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files.

138 errors on outpatient claims were unable to be corrected prior to certification. x16 Patient Country, x1 DOB,x34 each ethnicity/race, practitioner last name x47, revenue procedure modifier x5, procedure date x1."

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PROVIDER: Baylor Scott & White Medical Center Round Rock

THCIC ID: 852600

Baylor Scott & White Medical Center Round Rock

THCIC ID 852600

4th Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Physicians Surgical Hospitals - Plum Creek

THCIC ID: 852900

Certified without errors.

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PROVIDER: Physicians Surgical Hospitals - 9th Street

THCIC ID: 852901

Certified without errors.

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PROVIDER: Ascension Seton Williamson

THCIC ID: 861700

"All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate These data are submitted by the hospital as their best effort to meet statutory requirements. x4 errors on outpatient claims were unable to be corrected prior to certification. and in some cases the errors are not resolvable. x3 patient zip codes, x1 revenue procedure modifier."

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PROVIDER: St Lukes Sugar Land Hospital

THCIC ID: 869700

Regarding the 1 error for Error Codes 767/769: Manifest diagnosis codes may not be used as the Principal DX code - Coding is correct based on the diagnosis/codes documented on the physician order.

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PROVIDER: CHRISTUS Santa Rosa Physicians ASC New Braunfels

THCIC ID: 917000

4th q data 2023

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PROVIDER: Ascension Seton Hays

THCIC ID: 921000

"All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate x2 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 zip code, z1 revenue procedure modifier "

=====

PROVIDER: St Lukes Lakeside Hospital

THCIC ID: 923000

Regarding the error for Error Codes 767/769: Manifest diagnosis codes may not be used as the Principal DX code - Coding is correct based on the diagnosis/codes documented on the physician order.

=====

PROVIDER: Memorial Hermann Memorial Village Surgery Center

THCIC ID: 935000

CERTIFIED

=====

PROVIDER: Dodson Surgery Center

THCIC ID: 970400

Cook Children's has certified Q4 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 McKinney

THCIC ID: 971900

Baylor Scott & White Medical Center McKinney

THCIC ID 971900

4th Qtr 2023 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: Baylor Surgery Center of Waxahachie

THCIC ID: 973560

Baylor Surgery Center of Waxahachie

THCIC ID 973560

4th Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed

=====

PROVIDER: The Ambulatory Surgical Center at LBJ

THCIC ID: 973710

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

=====

PROVIDER: Resolute Baptist Hospital

THCIC ID: 973850

I am certifying Q4 data with the following errors identified below. Invalid Condition Code, Missing State, Missing ZIP, Missing Country, Invalid SSN, Invalid SSN, Invalid Point of Origin, Invalid Ethnicity, Missing Claim Filing Indicator Code, Missing Address, Missing Patient City, Manifest diagnosis codes may not be used as the Principal Diagnosis Code, Manifest diagnosis codes may not be used as the Reason for Visit Code.

=====

PROVIDER: Altus Baytown Hospital Baytown Medical Center

THCIC ID: 973860

cert

=====

PROVIDER: Woodlands Specialty Hospital

THCIC ID: 974150

100% Accurate

=====

PROVIDER: Lone Star Endoscopy Flower Mound

THCIC ID: 974170

Q4 2023

=====

PROVIDER: Baylor Heart and Vascular Hospital of Fort Worth

THCIC ID: 974240

Baylor Heart and Vascular Hospital of Fort Worth

THCIC ID 974240

4th Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

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

4th Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: AD Hospital East

THCIC ID: 975130

1 - E-607 - Invalid Principal Diagnosis

7 - E-637 - Invalid Patient SSN

1 - E-663 - Invalid Patient ZIP

1 - E-671 - Invalid Revenue Code

Corrections not completed missed dead line

=====

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: UTMB League City Campus Hospital

THCIC ID: 975140

One patient account is in error due to Principal Diagnosis Code and Reason for Visit diagnosis code are Manifest Diagnosis Codes. According to our coders, the code in question is valid and correct to use as Principal Diagnosis and Reason for Visit Diagnosis Codes therefore they are correct.

=====

PROVIDER: Christus Santa Rosa Physicians Ambulatory Surgery Center

THCIC ID: 975144

4th q 2023

=====

PROVIDER: Baylor Scott & White Medical Center Lakeway

THCIC ID: 975165

Baylor Scott & White Medical Center Lakeway

THCIC ID 975165

4th Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

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).

=====

PROVIDER: Huebner Ambulatory Surgery Center

THCIC ID: 975211

no comment

=====

PROVIDER: Dell Seton Medical Center at The University of Texas

THCIC ID: 975215

Dell Seton Medical Center at The University of Texas (DSMCUT) serves patients who are often unable to access primary care. All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files.

x7 errors on inpatient claims were unable to be corrected prior to certification. x4 procedure date and x3 procedure through date"

=====

PROVIDER: Texas Rural Hospitals

THCIC ID: 975222

100% Accurate

=====

PROVIDER: Legent Outpatient Surgery Frisco

THCIC ID: 975235

Due to turnover in the business office and director of nursing, the facility was not able to correct the errors in time while the data file was available. The following errors will be submitted correctly for the following quarters. Invalid patient SSN, physician name, claim filing indicators, revenue codes, service line codes, ethnicity, race and zip.

=====

PROVIDER: Lone Star Endoscopy Southlake

THCIC ID: 975245

Q4 2023

=====

PROVIDER: Texas Health Surgery Center Alliance

THCIC ID: 975248

Initial report did not show errors, however at certification process reflected one error -missing revenue code. Elect to certify as is.

=====

PROVIDER: Altus Houston Hospital, Celestial Hospital, Odyssey Hospital

THCIC ID: 975250

cert

=====

PROVIDER: Azura Surgical Center Houston

THCIC ID: 975262

all errors have been checked and addressed.

=====

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: Azura Surgery Center Star

THCIC ID: 975280

All 9's used for two social security numbers reflecting as invalid.

=====

PROVIDER: Baylor Scott & White Medical Center Centennial

THCIC ID: 975285

Baylor Scott & White Medical Center Centennial

THCIC ID 975285

4th Qtr 2023 Outpatient

Accuracy rate – 99.98%

Error from the 4th 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”.

=====

PROVIDER: Baylor Scott & White Medical Center Lake Pointe

THCIC ID: 975286

Baylor Scott & White Medical Center Lake Point

THCIC ID 975286

4th Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Baylor Scott & White Medical Center Pflugerville

THCIC ID: 975340

Baylor Scott & White Medical Center Pflugerville

THCIC ID 975340

4th Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Baylor Scott & White Emergency Medical Center Cedar Park

THCIC ID: 975384

Baylor Scott & White Emergency Medical Center Cedar Park

THCIC ID 975384

4th Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Baylor Scott & White The Heart Hospital McKinney

THCIC ID: 975385

Baylor Scott & White The Heart Hospital McKinney

THCIC ID 975385

4th Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed

=====

PROVIDER: Baylor Scott & White Medical Center Buda

THCIC ID: 975391

Baylor Scott & White Medical Center Buda

THCIC ID 975391

4th Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: River Oaks Hospitals & Clinics

THCIC ID: 975414

19 - E-637 Invalid Patient SSN

81 - E-657 Invalid Facility Type Code

6 - E-671 Invalid Revenue Code

81 - E-784 The Claim must contain at least one HCPCS code.

Corrections not completed missed due date

=====

PROVIDER: Ascension Seton Bastrop

THCIC ID: 975418

"Ascension Seton Bastrop, a member of Ascension Texas, All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files. 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: 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

THCIC ID: 975442

This database allows only one primary physician, representing the discharge

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

=====

PROVIDER: 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.

=====

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: ER at Sherman

THCIC ID: 975468

There was one invalid Physician 2 (ED Attending) name match error. The error was not corrected since it populated after the file showed 100% accuracy rate.

=====

PROVIDER: Baylor St Lukes Emergency Center Holcombe

THCIC ID: 975481

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

=====

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).

=====

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: 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: 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 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: 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: Shelby County Emergency Services

THCIC ID: 975509

reviewed and certified

=====

PROVIDER: Hunt Regional Emergency Medical Center of Commerce

THCIC ID: 975525

All data represented as errors are true to the system.

=====

PROVIDER: Baylor Scott & White Emergency Center - Forney

THCIC ID: 975537

Baylor Scott & White Medical Center- Forney

THCIC ID 975537

44th Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Hunt Regional Emergency Medical Center at Quinlan

THCIC ID: 975563

All data represented as errors are true to the system.

=====

PROVIDER: Cleveland Emergency Department - Woodlands

THCIC ID: 975571

100% Accurate

=====

PROVIDER: Baylor Scott & White Emergency Center - Wylie

THCIC ID: 975576

Baylor Scott & White Emergency Center – Wylie

THCIC ID: 975576

4th Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed

=====

PROVIDER: GEORGETOWN FAMILY EMERGENCY CENTER

THCIC ID: 975654

certified with errors:

Invalid Service Line Procedure Code, Invalid or missing patient zip

=====

PROVIDER: Hospitality Health ER-McCann

THCIC ID: 975698

There were some claims that had a coding error where the diagnosis code was duplicated with the reason for visit. This issue is being audited to ensure it does not persist in the future.

=====

PROVIDER: PRESTIGE ER Plano

THCIC ID: 975725

Q4 data submission and please reievw

=====

PROVIDER: FULL SPECTRUM EMERGENCY ROOM AT THE RIM

THCIC ID: 975744

2023 4Q Cert.

=====

PROVIDER: THE EMERGENCY CENTER AT ALAMO RANCH LLC

THCIC ID: 975748

After correcting the information, I received the Error Frequency report.

Re-auditing with System 13 showed 99% accuracy when included in the

Certification tab. However, there's a discrepancy due to a claim not submitted

correctly and errors not checked by the user, according to the System 13

representative. My Error Frequency report reflects 100% accuracy. Unfortunately,

System 13 can't currently correct the data. Please consider the accuracy as

100%. Thank you.

=====

PROVIDER: HOSPITALITY HEALTH ER

THCIC ID: 975767

There was a coding error causing duplicate diagnosis code and reason for visit.

We are auditing to ensure the error does not persist in the future.

=====

PROVIDER: Baylor Scott & White Medical Center Austin

THCIC ID: 975789

Baylor Scott and White Medical Center Austin

THCIC ID 975789

4th Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed

=====

PROVIDER: Baylor Scott & White Orthopedic Surgery Center Waco

THCIC ID: 975798

Baylor Scott & White Medical Center Orthopedic Surgery Center Waco

THCIC ID 975798

4th Qtr 2023 – Outpatient

Accuracy rate – 100%

No comments needed

=====

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: TOTAL CARE DENTON

THCIC ID: 975904

We have transitioned to a new billing provider. Unfortunately, we encountered unforeseen circumstances and data issues that could not be resolved before the deadline.

=====

PROVIDER: Family First ER Baytown

THCIC ID: 975939

Errors has been corrected

=====

PROVIDER: First Choice Ambulatory Surgical Center

THCIC ID: 975941

Addition of General Surgery and Gynecology and ENT is seen in the increased volume of the ASC in the 4th quarter of 2023.

=====

PROVIDER: Prestige ER

THCIC ID: 975961

Q4 DATA SUBMISSION

=====

PROVIDER: Advanced Dallas Hospitals and Clinics

THCIC ID: 976019

1 - E-604 Patient Gender not consistent with Other Diagnosis

1 - E-625 Patient Gender not consistent with the Principal Diagnosis

1 - E-778 Patient Gender not consistent with Reason for Visit Diagnosis

Errors not corrected mixed the deadline for correction submission

=====

PROVIDER: Total Care-Desoto

THCIC ID: 976030

We had an internal issue with revenue codes that was able to be fixed after the correction period.

=====

PROVIDER: Cleveland Emergency Hospital

THCIC ID: 976034

100% Accurate

=====

PROVIDER: Cleveland Emergency Hospital - Porter

THCIC ID: 976050

100% Accurate

=====

PROVIDER: Cook Childrens Medical Center Prosper

THCIC ID: 976100

Cook Children's has certified Q4 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: North Cypress Surgery Center

THCIC ID: 976109

File Reviewed.

=====

PROVIDER: Woodlands Specialty Hospital Surgical Department TMC

THCIC ID: 976127

100% Accurate

=====

PROVIDER: Dell Childrens Medical Center North Campus

THCIC ID: 976140

"Dell Children's Medical Center NORTH is a children's hospital in the Central Texas Region. DCN serves ill and/or injured children. All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner
10 errors on outpatient claims were unable to be corrected prior to certification. .x10 practitioner ID info missing"

=====

PROVIDER: San Antonio Surgery Center of Excellence

THCIC ID: 976161

Q4-2023 E-783

Justification

The cases submitted for Q4-2023 were all completed in the Ambulatory Surgery Center ASC. We were functioning as a hybrid unit and these cases were not billed as this was a part of the transition plan to an ASC awaiting the survey process and the generation of a Medicare number.

=====

PROVIDER: Baylor Scott & White Heart and Vascular Hospital Waxahachie

THCIC ID: 976172

Baylor Heart and Vascular Hospital Waxahachie

THCIC ID 976172

4th Qtr 2023 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: BSLMC Ambulatory Surgery Center at O'Quinn Medical Tower

THCIC ID: 976200

Regarding the error for Error Codes 767/769: Manifest diagnosis codes may not be used as the Principal DX code - Coding is correct based on the diagnosis/codes documented on the physician order.

=====

PROVIDER: Advanced Odessa Hospital & Clinics

THCIC ID: 976225

1 - E-627 - Missing Patient ZIP

1 - E-657 - Invalid Facility Type Code

1 - E-784 - The Claim must contain at least one HCPCS code.

Corrections not completed missed due date

