

### 3q2024 Inpatient Certification Comments

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PROVIDER: BSA Hospital

THCIC ID: 001000

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

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PROVIDER: St Joseph Regional Health Center

THCIC ID: 002001

Errors corrected to the best of ability.

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PROVIDER: Baylor Scott & White Medical Center Uptown

THCIC ID: 008001

3 records error for change not matching . accept as is totals were correct

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PROVIDER: Jackson County Hospital

THCIC ID: 017000

MISSED THE CORRECTION DEADLINE

CONTAINS INVALID SSN

CONTAINS INVALID ADMISSION SOURCE

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PROVIDER: CHRISTUS Good Shepherd Medical Center-Marshall

THCIC ID: 020000

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

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PROVIDER: CHRISTUS Good Shepherd Medical Center-Longview

THCIC ID: 029000

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

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PROVIDER: Baylor Scott & White Medical Center Taylor

THCIC ID: 044000

Baylor Scott & White Medical Center Taylor

THCIC ID 044000

3rd Qtr 2024 – Inpatient

Accuracy rate – 100%

No comments needed

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PROVIDER: Texas Health Huguley Hospital

THCIC ID: 047000

THCIC audits have been corrected with the FER reported 100% accuracy. There may

be duplicates or missing claims. An issue with payer mapping is being researched. Due to the difficulty in rerunning informational claims in Epic without negatively impacting operations, any attempt to rerun claims will cause significantly decreased volume and will not be an accurate accounting of our volume.

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PROVIDER: Baylor Scott & White Hospital-Brenham

THCIC ID: 066000

Baylor Scott & White Hospital-Brenham

THCIC ID 066000

3rd Qtr 2024 Inpatient

Accuracy rate –100%

No comments needed.

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PROVIDER: Baptist Medical Center

THCIC ID: 114001

I certify the Q3 submission.

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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

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

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PROVIDER: University Medical Center

THCIC ID: 145000

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

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PROVIDER: TIRR Memorial Hermann

THCIC ID: 164000

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

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PROVIDER: Memorial Hermann Greater Heights Hospital

THCIC ID: 172000

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

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PROVIDER: Lynn County Hospital District

THCIC ID: 192000

accept these claims 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 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Baylor Scott & White The Heart Hospital Denton

THCIC ID: 208100

Baylor Scott & White The Heart Hospital Denton

THCIC ID 208100

3rd Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed

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PROVIDER: University Medical Center of El Paso-Alameda

THCIC ID: 263000

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

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PROVIDER: Baylor Scott & White Medical Center Waxahachie

THCIC ID: 285000

Baylor Scott & White Medical Center Waxahachie

THCIC ID 285000

3rd Qtr 2024 – Inpatient

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 Inpatient

Accuracy rate – 100%

No comments needed

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PROVIDER: Memorial Hermann Memorial City Medical Center

THCIC ID: 302000

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

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PROVIDER: Baylor University Medical Center

THCIC ID: 331000

Baylor University Medical Center

THCIC ID 331000

3rd Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Cook Childrens Medical Center

THCIC ID: 332000

Cook Children's has certified 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: 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: Baylor Scott & White All Saints Medical Center-Fort Worth

THCIC ID: 363000

Baylor Scott & White All Saints Medical Center-Fort Worth

THCIC ID 363000

3rd Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed

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PROVIDER: Harris Health Lyndon B Johnson Hospital

THCIC ID: 384000

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

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PROVIDER: Nacogdoches Medical Center

THCIC ID: 392000

Certified

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PROVIDER: Memorial Hermann Southwest Hospital

THCIC ID: 407000

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

=====

PROVIDER: John Peter Smith Hospital

THCIC ID: 409000

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

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PROVIDER: UT Southwestern University Hospital-Clements University

THCIC ID: 448001

E-617 & E-618 - Dates of service are correct, combined accounts

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PROVIDER: UT Southwestern University Hospital-Clements Psych

THCIC ID: 448002

No Comments

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PROVIDER: Dallas Medical Center

THCIC ID: 449000

CERTIFY 3Q INPT 2024

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PROVIDER: DeTar Hospital-Navarro

THCIC ID: 453000

There was only 1 error for an invalid patient Social Security Number that was  
unable to be corrected.

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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.

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PROVIDER: Medical City Arlington

THCIC ID: 502000

Claims in error - Transgender errors

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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 – Inpatient

Accuracy rate –100%

No comments needed

=====

PROVIDER: Baylor Scott & White Medical Center-Grapevine

THCIC ID: 513000

Baylor Scott & White Medical Center-Grapevine

THCIC ID 513000

3rd Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed -NR

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PROVIDER: Memorial Hermann Katy Hospital

THCIC ID: 534001

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

=====

PROVIDER: Baylor Scott & White Medical Center Temple

THCIC ID: 537000

Baylor Scott & White Medical Center Temple

THCIC ID 537000

3rd Qtr 2024 – Inpatient

Accuracy rate – 100%

No comments needed



=====

PROVIDER: Baylor Scott & White McLane Childrens Medical Center

THCIC ID: 537006

Baylor Scott & White McLane Childrens Medical Center

THCIC ID 537006

3rd Qtr 2024 – Inpatient

Accuracy rate – 100%

No comments needed

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PROVIDER: Memorial Hermann Sugar Land Hospital

THCIC ID: 609001

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

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PROVIDER: Memorial Hermann The Woodlands Medical Center

THCIC ID: 615000

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

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PROVIDER: Hamilton General Hospital

THCIC ID: 640000

Reviewed

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PROVIDER: UT Southwestern University Hospital-Zale Lipshy Rehab

THCIC ID: 653003

No Comments

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PROVIDER: Encompass Health Rehab Hospital The Mid-Cities

THCIC ID: 700003

3q2024

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PROVIDER: HealthBridge Childrens Hospital-Houston

THCIC ID: 712500

Missing 3rd Quarter claims, will be submitted in 4th Quarter file

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PROVIDER: St Lukes Hospital at the Vintage

THCIC ID: 740000

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: Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID: 784400

Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID 784400

3rd Qtr 2024 Inpatient

Accuracy rate –100%

No comments needed.

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PROVIDER: Northwest Hills Surgical Hospital

THCIC ID: 794000

NWHSQ Q3 2024 Data - Inpatient Encounters Certified.

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

THCIC ID: 813100

The Q3 2024 IP All Data/information in these files contain accurate data in areas such as Coding, Admissions, Diagnostic, & Bill Type etc. They may contain duplicates/missing claims, but the file was reviewed, and corrections made.

=====

PROVIDER: Baylor Scott & White Medical Center-Plano

THCIC ID: 814001

Baylor Scott & White Medical Center-Plano

THCIC ID 814001

3rd Qtr 2024 – Inpatient

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 Inpatient

Accuracy rate – 100%

No comments needed

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PROVIDER: Memorial Hermann Northeast

THCIC ID: 847100

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

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PROVIDER: Baylor Scott & White Continuing Care Hospital

THCIC ID: 850300

Baylor Scott & White Continuing Care Hospital

THCIC ID 850300

3rd Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Baylor Scott & White Medical Center Round Rock

THCIC ID: 852600

Baylor Scott & White Medical Center Round Rock

THCIC ID 852600

3rd Qtr 2024 – Inpatient

Accuracy rate – 100%

No comments needed

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PROVIDER: El Paso Behavioral Health System

THCIC ID: 858600

3 Medicare accounts with no charges due to readmissions within 72 hours  
resulting in combined billing.

=====

PROVIDER: St Lukes Sugar Land Hospital

THCIC ID: 869700

Regarding Errors for Error Code 652 - Admission Type=Newborn and Principal  
Diagnosis Not=Newborn: Patient was a pre-term delivery and admitted to NICU.  
Patient class is newborn as this was the delivery encounter.

=====

PROVIDER: Encompass Health Rehab Hospital The Vintage

THCIC ID: 970600

After consulting with the hospital medical coder, the patient's gender is male which should be consistent with the diagnosis N401. R32 is also captured for the urinary tract symptom.

=====

PROVIDER: Baylor Scott & White Medical Center McKinney

THCIC ID: 971900

Baylor Scott & White Medical Center McKinney

THCIC ID 971900

3rd Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed

=====

PROVIDER: Dallas Behavioral Healthcare Hospital

THCIC ID: 973400



Missing value code associated amount

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PROVIDER: Mesa Springs

THCIC ID: 973430

The Qtr. 3, 2024 data for ethnicity is incorrect. We are working on our system to be able to accurately report this statistic.

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PROVIDER: Rock Springs

THCIC ID: 973730

Rock Springs Hospital Certification for 2024 3rd Quarter

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PROVIDER: Woodlands Specialty Hospital

THCIC ID: 974150

100% Accurate

=====

PROVIDER: Laredo Rehabilitation Hospital

THCIC ID: 974470

Reporting period states that we had an error rate of 98% which is out of compliance. The error indicated in the claim corrections area was that a Manifest Diagnosis Code was used as the initial Admitting Diagnosis Code. Our facility Coder was notified & this error should have been cleared up the error. The original code used was G99.2 as admitting diagnosis, which cannot be used as an admitting diagnosis. The code in the patient's record was updated to G95.9.

=====

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 Inpatient

Accuracy rate – 100%

No comments needed

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PROVIDER: JPS Health Network - Trinity Springs North

THCIC ID: 975121

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

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PROVIDER: First Baptist Medical Center

THCIC ID: 975129

Q3 2024 inpatient errors include missing/invalid Patient Birth Date, Admission/Discharge Dates & Hours, Admitting Diagnosis, Facility Type, POA, Occurrence Codes, SSN, and Patient First Name (e.g., E-632, E-648, E-657, E-763,

E-649, E-665, etc.). Errors are from EMR extract issues; manual corrections weren't completed before the deadline. Issue has been addressed.

=====

PROVIDER: Memorial Hermann Pearland Hospital

THCIC ID: 975138

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

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PROVIDER: Baylor Scott & White Medical Center Lakeway

THCIC ID: 975165

Baylor Scott & White Medical Center Lakeway

THCIC ID 975165

3rd Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed

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PROVIDER: Memorial Hermann Cypress Hospital

THCIC ID: 975201

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

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PROVIDER: Baylor Scott & White Medical Center Centennial

THCIC ID: 975285

Baylor Scott & White Medical Center Centennial

THCIC ID 975285

3rd Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Baylor Scott & White Medical Center Lake Pointe

THCIC ID: 975286

Baylor Scott & White Medical Center Lake Point

THCIC ID 975286

3rd Qtr 2024

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

3rd Qtr 2024 Inpatient

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

3rd Qtr 2024 – Inpatient

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

3rd Qtr 2024 Inpatient

Accuracy rate –100%

No comments needed.

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PROVIDER: Baylor Scott & White Medical Center Austin

THCIC ID: 975789

Baylor Scott and White Medical Center Austin

THCIC ID 975789

3rd Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Nexus Childrens Hospital-The Woodlands

THCIC ID: 975992

Missing 3rd Quarter claims, will be submitted in 4th Quarter file

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PROVIDER: Cleveland Emergency Hospital

THCIC ID: 976034

100% Accurate

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PROVIDER: Cook Childrens Medical Center Prosper

THCIC ID: 976100

Cook Children's has certified 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 Heart and Vascular Hospital Waxahachie

THCIC ID: 976172

Baylor Heart and Vascular Hospital Waxahachie

THCIC ID 976172

3rd Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Nexus Childrens Hospital - Dallas

THCIC ID: 976188

Missing 3rd Quarter claims, will be submitted in 4th Quarter file

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PROVIDER: Nexus Childrens Hospital Shenandoah

THCIC ID: 976224

We found 3rd Quarter claims missing, will be submitted in 4th Quarter file

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PROVIDER: Encompass Health Rehab Hospital Prosper

THCIC ID: 976226

Everything looks good to the best of my knowledge.

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PROVIDER: University Medical Center Surgical Hospital

THCIC ID: 976227

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

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PROVIDER: UMC Health & Wellness Hospital

THCIC ID: 976229

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

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PROVIDER: 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: AHS Sherman Medical Center

THCIC ID: 976296

Certified

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PROVIDER: Longview ContinueCare Hospital

THCIC ID: 976348

New facility 2 patients

