

3q2025 Inpatient Certification Comments

103 Facilities certified with comments.

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PROVIDER: St Joseph Regional Health Center
THCIC ID: 002001

Errors (including claim filing indicator code and unprovided patient address errors) not corrected within required timeline.

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PROVIDER: CHI St Joseph Health Madison Hospital
THCIC ID: 041000

Data submission error not corrected timely. IP data resubmitted with 4th Qtr data.

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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 2025 – 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 2025 Inpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Wilbarger General Hospital
THCIC ID: 084000

All errors were corrected. Report reviewed.

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PROVIDER: CHI St Lukes Health Baylor College of Medicine Medical Center
THCIC ID: 118000

Regarding the Error for Error Code 768 – Manifest diagnosis codes may not be used as the Admitting Diagnosis 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 local market.

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PROVIDER: Culberson Hospital
THCIC ID: 139000

There were no inpatient admissions for the month of August for 3q2025.

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PROVIDER: University Medical Center
THCIC ID: 145000

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

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PROVIDER: TIRR Memorial Hermann
THCIC ID: 164000

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

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PROVIDER: Memorial Hermann Greater Heights Hospital
THCIC ID: 172000

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

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

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PROVIDER: Lynn County Hospital District
THCIC ID: 192000

Accept as is.

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PROVIDER: Memorial Hospital-Dumas
THCIC ID: 199000

The data was reviewed; however, the 1 error was not seen before the correction deadline.

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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 2025 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 2025 Inpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: McCamey Hospital
THCIC ID: 240000

There was no Inpatient Data for the month of Sept 2025. This is correct.

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PROVIDER: Medical City-McKinney
THCIC ID: 246000

INFORMATION IS VALID

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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 2025 – Inpatient
Accuracy rate – 100%
No comments needed.

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

Baylor Scott & White Medical Center-Irving
THCIC ID 300000
3rd Qtr 2025 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: Texas Health Presbyterian Hospital-Kaufman
THCIC ID: 303000

The census is low and additional claims will be included in 1Q2026 certification.

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PROVIDER: Baylor University Medical Center
THCIC ID: 331000

Baylor University Medical Center
THCIC ID 331000
3rd Qtr 2025 Inpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Cook Childrens Medical Center
THCIC ID: 332000

Cook Children's certifies Q3 2025 IP 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 City Dallas Hospital
THCIC ID: 340000

Coding Error due to Transgender

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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 2025 Inpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Harris Health Lyndon B Johnson Hospital
THCIC ID: 384000

All errors have been corrected to our best ability.

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PROVIDER: Martin County Hospital District
THCIC ID: 388000

Due to the data being so voluminous I cannot access the data is 100% accurate regardless elected to certify as is.

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PROVIDER: Nacogdoches Medical Center
THCIC ID: 392000

Certified

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PROVIDER: Memorial Hermann Southwest Hospital
THCIC ID: 407000

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

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PROVIDER: John Peter Smith Hospital
THCIC ID: 409000

E-618 Principal Procedure Date earlier than 3 days before Admit Date or after Statement Thru Date.

E-617 Other Procedure Date earlier than three days before Admission Date or after Statement Thru Date.

The procedure dates represent the date the procedures were performed according to documentation.

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PROVIDER: Hereford Regional Medical Center
THCIC ID: 420000

Q3 data includes inpatient encounters duplicating outpatient visits. Required data elements, including POA, admission type, facility type, and admission date/time, etc., were all reviewed and validated in accordance with reporting requirements.

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

Unable to correct. Diagnoses are correct. Condition code 45 is on the claim.

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

No comment

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PROVIDER: Dallas Medical Center
THCIC ID: 449000

CERTIFY Q3 INPT 2025

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PROVIDER: Midland Memorial Hospital
THCIC ID: 452000

On one inpatient encounter error, the error was "accepted as is"

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PROVIDER: Harris Health Ben Taub Hospital

THCIC ID: 459000

All errors have been corrected to our best ability.

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PROVIDER: CHI St Lukes Health - Memorial Livingston
THCIC ID: 466000

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

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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 2025 – Inpatient
Accuracy rate – 100%
No comments needed.

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

Baylor Scott & White Medical Center-Grapevine
THCIC ID 513000
3rd Qtr 2025 Inpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Memorial Hermann Katy Hospital
THCIC ID: 534001

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

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

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

Baylor Scott & White Medical Center Temple
THCIC ID 537000
3rd Qtr 2025 – Inpatient
Accuracy rate – 100%
No comments needed.

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

Baylor Scott & White McLane Childrens Medical Center
THCIC ID 537006
3rd Qtr 2025 – 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: Muleshoe Area Medical Center
THCIC ID: 631000

There were no inpatient admissions for the month of September for the 3q2025.

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PROVIDER: Hamilton General Hospital
THCIC ID: 640000

All data correct at time of certification.

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PROVIDER: UT Southwestern University Hospital-Zale Lipshy
THCIC ID: 653001

No Comment

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PROVIDER: UT Southwestern University Hospital-Zale Lipshy Rehab
THCIC ID: 653003

No Comment

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PROVIDER: Encompass Health Rehab Hospital Arlington
THCIC ID: 660000

the information contained in the report is accurate to the best of my knowledge

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PROVIDER: Encompass Health Rehab Hospital The Mid-Cities
THCIC ID: 700003

3 errors for physician qualifier
2 missing social security numbers
not submitted due to date mix up for correction and certification, moving
forward will complete as soon as corrections are live

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PROVIDER: Clarity Child Guidance Center
THCIC ID: 737000

The data reviewed for 3Q25 indicates that some records may not have been fully captured due to identified issues within our organization's internal reporting processes. Specifically, certain claims were only partially captured during the reporting period. This appears to be related to standard system processing and reporting configurations, and we are currently investigating to determine the cause and extent of the gap in capturing all claims for the requested time period.

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PROVIDER: West Oaks Hospital
THCIC ID: 755001

The error frequency report was submitted; however performance was at 99% completion due to system error.

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PROVIDER: Millwood Hospital
THCIC ID: 765001

SSN# could not be verified to update error on account

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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 2025 – Inpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Memorial Hermann Houston Physicians Hospital
THCIC ID: 822001

CERTIFIED

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PROVIDER: Memorial Hermann Rehab Hospital Katy
THCIC ID: 838400

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

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PROVIDER: Baylor Scott & White The Heart Hospital Plano
THCIC ID: 844000

Baylor Scott & White The Heart Hospital Plano
THCIC ID 844000
3rd Qtr 2025 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 2025 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 2025 – Inpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Central Texas Rehab Hospital
THCIC ID: 854400

The data errors contained within this certification set are a result of outdated procedure codes within our EHR system. Additionally, new facility leadership didn't have access to correct the errors.
We are working to correct the codes within our EHR; appropriate staff now have access to upload and correct quarterly data submissions.
To note the Q4 data set has 99% accuracy and the 1% is due to two errors for one patient that was from another country. (State and Zip could not be updated).

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PROVIDER: El Paso Behavioral Health System
THCIC ID: 858600

4 accounts without charges due to Medicare readmissions with combined billing.

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

No errors to correct in this quarter

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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 2025 Outpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Rock Springs
THCIC ID: 973730

3rd Quarter 2025- Rock Springs Hospital

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PROVIDER: Memorial Hermann - Rockets Orthopedic Hospital
THCIC ID: 974820

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

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

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PROVIDER: Baylor Scott & White Medical Center Marble Falls
THCIC ID: 974940

Baylor Scott & White Medical Center Marble Falls
THCIC ID 974940
3rd Qtr 2025 Inpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: AD Hospital East
THCIC ID: 975130

All identified edits were manually reviewed and corrected prior to certification.

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PROVIDER: Memorial Hermann Pearland Hospital
THCIC ID: 975138

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

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

Baylor Scott & White Medical Center Lakeway
THCIC ID 975165

3rd Qtr 2025 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: Encompass Health Rehab Hospital Pearland
THCIC ID: 975246

Errors on one patient not corrected because data was not available.

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PROVIDER: Lake Travis ER
THCIC ID: 975269

Certified with comments/errors:
Patient DOB, admission date and admission type not newborn;
invalid admission hour;
missing admission date and hour;
invalid poa value

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PROVIDER: Baylor Scott & White Medical Center Centennial
THCIC ID: 975285

Baylor Scott & White Medical Center Centennial
THCIC ID 975285
3rd Qtr 2025 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 2025
Accuracy rate - 100%
No comments needed.

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PROVIDER: Baylor Scott & White Medical Center Pflugerville
THCIC ID: 975340

Baylor Scott & White Medical Center Pflugerville
THCIC ID 975340
3rd Qtr 2025 Inpatient
Accuracy rate – 100%
No comments needed.

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

Baylor Scott & White The Heart Hospital McKinney
THCIC ID 975385
3rd Qtr 2025 – Inpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Encompass Health Rehabilitation Hospital of Katy
THCIC ID: 975389

One claim in error remains due to SSN. Missed correction deadline.

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PROVIDER: Baylor Scott & White Medical Center Buda
THCIC ID: 975391

Baylor Scott & White Medical Center Buda
THCIC ID 975391
3rd Qtr 2025 Inpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Brushy Creek Family Hospital
THCIC ID: 975417

Certified with comments/errors:
Patient DOB, admission date and admission type not newborn;
invalid admission hour;
missing admission date and our;
invalid POA value

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PROVIDER: Texas Surgical Hospital
THCIC ID: 975785

No inpatient claims for September. This is accurate.

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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 2025 Inpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Advanced Dallas Hospitals and Clinics
THCIC ID: 976019

All identified edits were manually reviewed and corrected prior to certification.

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PROVIDER: Deerbrook Emergency Hospital
THCIC ID: 976034

100% Accurate

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PROVIDER: Cook Childrens Medical Center Prosper
THCIC ID: 976100

Cook Children's certifies Q3 2025 IP 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: Neighbors Regional Hospital
THCIC ID: 976221

There are no patients for our facility for 9/1/2025 to 9/30/2025 for inpatient.

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PROVIDER: Encompass Health Rehab Hospital Prosper
THCIC ID: 976226

Everything is set to 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: Bandera Family Hospital
THCIC ID: 976272

Certified with errors/comments:
Pt DOB/admin date and type not newborn
Invalid admission hour
Missing admission date and hour
Invalid POA value

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PROVIDER: NCHD Memorial Hospital
THCIC ID: 976304

Corrections not completed due to cyber security event 01/31/20226

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PROVIDER: St Joseph Health College Station Hospital

THCIC ID: 976329

Multiple errors in NB point of origin (born inside hospital) data capture not corrected timely.

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PROVIDER: Medical City Decatur Campus of Medical City Denton
THCIC ID: 976359

2 Errors for Invalid Patient SSN were not corrected due to inadvertently missing deadline date for corrections

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PROVIDER: St Joseph Medical Center
THCIC ID: 976363

St.Joseph Medical Center 3rd Quarter 2025. We have 100% accuracy rate for inpatient.

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PROVIDER: Baylor Scott & White The Heart Hospital Corinth
THCIC ID: 976374

Baylor Scott & White The Heart Hospital Corinth
THCIC ID: 976374
3rd Qtr 2025 Inpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Baylor Scott & White The Heart Hospital Dallas
THCIC ID: 976397

Baylor Scott & White The Heart Hospital Dallas
THCIC ID 976397
3rd Qtr 2025 Inpatient
Accuracy rate -- 100%
No comments needed.

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PROVIDER: Baylor Scott & White The Heart Hospital Waxahachie
THCIC ID: 976398

Baylor Scott & White The Heart Hospital Waxahachie
THCIC ID 976398
3rd Qtr 2025 Outpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Baylor Scott & White Medical Center Frisco at PGA
THCIC ID: 976412

Baylor Scott & White Medical Center Frisco at PGA
THCIC ID 976412
3rd Qtr 2025 Inpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Advanced Houston Specialty Hospital
THCIC ID: 976443

All identified edits were manually reviewed and corrected prior to certification.