



4q2025 Inpatient Certification Comments

89 Facilities certified with comments.

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PROVIDER: Rusk State Hospital
THCIC ID: 000107

No Comments

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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 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 was resolved November 1st. 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.

[Addressee]

[Date]

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PROVIDER: Baylor Scott & White Hospital-Brenham
THCIC ID: 066000

Baylor Scott & White Hospital-Brenham
THCIC ID 066000
4th Qtr 2025 Inpatient
Accuracy rate -100%
No comments needed

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PROVIDER: Wilbarger General Hospital
THCIC ID: 084000

4th Quarter IP summary has been reviewed. Everything was corrected and completed

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

Regarding the Errors for Error Code 617-Other procedure date earlier than three days before Admission Date or after Statement Thru Date & 618-Principal Procedure Date earlier than 3 days before Admit Date or after Statement Thru Date: per Patient Access, date correct due to patient admitted to different location before transferring to BSLMC. Regarding the Error for Error Code 722-Invalid Admission Hour: Per Patient Access, account class updated incorrectly to IP, unable change back to OP.

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PROVIDER: Memorial Hermann Southeast Hospital
THCIC ID: 119000

[Addressee]

[Date]

3

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 the 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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[Addressee]

[Date]

4

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: Memorial Hospital-Dumas
THCIC ID: 199000

The data was reviewed; however, the 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
4th 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
4th Qtr 2025 Inpatient
Accuracy rate –100%

[Addressee]

[Date]

5

No comments needed

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PROVIDER: Medical City Plano
THCIC ID: 214000

An error in coding with physician's name affected 142 Inpatient and
Outpatient claims.

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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
4th Qtr 2025 – Inpatient
Accuracy rate –100%

[Addressee]

[Date]

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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
4th 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

Census includes missing claims from 3Q2025

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PROVIDER: Baylor University Medical Center
THCIC ID: 331000

[Addressee]

[Date]

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Baylor University Medical Center

THCIC ID 331000

4th 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 Q4 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

Information is Valid

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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).

[Addressee]

[Date]

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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
4th 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: Medical City Lewisville
THCIC ID: 394000

Information is Valid

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PROVIDER: Memorial Hermann Southwest Hospital

[Addressee]

[Date]

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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: UT Southwestern University Hospital-Clements University

THCIC ID: 448001

Unable to correct. The dates of services are correct. Dates of service cannot be changed due to combined account.

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PROVIDER: UT Southwestern University Hospital-Clements Psych

THCIC ID: 448002

No Comment

[Addressee]

[Date]

10

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PROVIDER: Dallas Medical Center
THCIC ID: 449000

CERTIFY INPT 4TH QTR 2025

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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: Medical City Arlington
THCIC ID: 502000

Information is Valid

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PROVIDER: Baylor Scott & White Medical Center Hillcrest
THCIC ID: 506001

Baylor Scott & White Medical Center Hillcrest
THCIC ID 506001
4th Qtr 2025 – Inpatient
Accuracy rate – 100%

[Addressee]

[Date]

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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
4th 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
4th Qtr 2025 – Inpatient
Accuracy rate –100%
No comments needed

[Addressee]

[Date]

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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

All correct at time of apporval.

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

Unable to correct. The dates of services are correct. Dates of service cannot be changed due to combined account.

[Addressee]

[Date]

13

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

Unable to correct. The dates of services are correct. Dates of service cannot be changed due to combined account.

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PROVIDER: Encompass Health Rehab Hospital Arlington
THCIC ID: 660000

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

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PROVIDER: Corpus Christi Medical Center-Northwest
THCIC ID: 704004

There were no Inpatient claims submitted for Q. 4 2025, for the month of November.

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PROVIDER: Clarity Child Guidance Center
THCIC ID: 737000

I identified the issue that caused not all claims to be included in the THCIC state report. The issue, not all guarantors were selected within the THCIC template in our EHR. This has confirmed that the guarantor template configuration was the primary cause of the reporting discrepancy for 4q2025.

[Addressee]

[Date]

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PROVIDER: St Lukes The Woodlands Hospital
THCIC ID: 793100

Regarding the Error for Error Code 617 – Other Procedure Date earlier than three days before Admission Date or after Statement Thru Date: DOS is correct based on patient was in observation before being admitted to Inpatient.

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PROVIDER: Medical City Las Colinas
THCIC ID: 814000

Information is Valid

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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 2025 – Inpatient
Accuracy rate – 100%
No comments needed

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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

[Addressee]

[Date]

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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 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
4th Qtr 2025 Inpatient
Accuracy rate –100%
No comments needed

[Addressee]

[Date]

16

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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 2025 – Inpatient
Accuracy rate –100%
No comments needed

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PROVIDER: El Paso Behavioral Health System
THCIC ID: 858600

One account without charges due to combined Medicare billing for readmission.

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

All errors corrected

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PROVIDER: Acute Rehabilitation Hospital of Plano
THCIC ID: 971200

Approved

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PROVIDER: Baylor Scott & White Medical Center McKinney

[Addressee]

[Date]

17

THCIC ID: 971900

Baylor Scott & White Medical Center McKinney

THCIC ID 971900

4th Qtr 2025 Inpatient

Accuracy rate – 100%

No comments needed

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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

4th Qtr 2025 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

[Addressee]

[Date]

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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: AD Hospital East
THCIC ID: 975130

The submitted data has been reviewed for completeness, accuracy, and compliance with THCIC reporting requirements. All known validation errors have been investigated and corrected where appropriate. To the best of our knowledge, the data accurately represents the services provided during the reporting period.

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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
4th Qtr 2025 Inpatient
Accuracy rate – 100%
No comments needed

[Addressee]

[Date]

19

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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: Medical City Weatherford-Anderson
THCIC ID: 975241

Information is Valid

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

Baylor Scott & White Medical Center Centennial
THCIC ID 975285
4th 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

[Addressee]

[Date]

20

4th Qtr 2025 Inpatient

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

4th 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

4th Qtr 2025 - Inpatient

Accuracy rate -100%

No comments needed

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PROVIDER: Baylor Scott & White Medical Center Buda

THCIC ID: 975391

Baylor Scott & White Medical Center Buda

THCIC ID 975391

4th Qtr 2025 Inpatient

Accuracy rate - 100%

No comments needed

[Addressee]

[Date]

21

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PROVIDER: River Oaks Hospitals & Clinics
THCIC ID: 975414

The submitted data has been reviewed for completeness, accuracy, and compliance with THCIC reporting requirements. All known validation errors have been investigated and corrected where appropriate. To the best of our knowledge, the data accurately represents the services provided during the reporting period.

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PROVIDER: Texas Surgical Hospital
THCIC ID: 975785

Case count was low due to renovations

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

Baylor Scott and White Medical Center Austin
THCIC ID 975789
4th Qtr 2025 Inpatient
Accuracy rate – 100%
No comments needed

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PROVIDER: Advanced Dallas Hospitals and Clinics
THCIC ID: 976019

The submitted data has been reviewed for completeness, accuracy, and compliance with THCIC reporting requirements. All known validation errors have been

[Addressee]

[Date]

22

investigated and corrected where appropriate. To the best of our knowledge, the data accurately represents the services provided during the reporting period.

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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 Q4 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: Encompass Health Rehab Hospital Prosper
THCIC ID: 976226

Everything is 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

[Addressee]

[Date]

23

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: Cedar Hills Behavioral
THCIC ID: 976265

No comments needed. Thanks.

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PROVIDER: St Joseph Medical Center
THCIC ID: 976363

St. Joseph Medical Center 4rd Quarter 2025. We have 100% accuracy rate for inpatient.

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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

[Addressee]

[Date]

24

4th Qtr 2025 Inpatient

Accuracy rate –100%

No comments needed

=====

PROVIDER: Baylor Scott & White The Heart Hospital Waxahachie

THCIC ID: 976398

Baylor Scott & White The Heart Hospital Waxahachie 976398

THCIC ID 976398

4th Qtr 2025 Inpatient

Accuracy rate – 100%

No comments needed

=====

PROVIDER: Baylor Scott & White Medical Center Frisco at PGA

THCIC ID: 976412

Baylor Scott & White Medical Center Frisco at PGA

THCIC ID 976412

4th Qtr 2025 Inpatient

Accuracy rate –100%

No comments needed

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PROVIDER: Advanced Houston Specialty Hospital

THCIC ID: 976443

The submitted data has been reviewed for completeness, accuracy, and compliance with THCIC reporting requirements. All known validation errors have been investigated and corrected where appropriate. To the best of our knowledge, the data accurately represents the services provided during the reporting period.