General Comments on 3ʳᵈ 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 selfpay 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.

3q2023 Inpatient Certification Comments

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===

PROVIDER: Texas Rural Hospitals

THCIC ID: 975222

100% Accurate

===

PROVIDER: Deerbrook Emergency Hospital

THCIC ID: 976034

100% Accurate

==

PROVIDER: Big Bend Regional Medical Center

THCIC ID: 711900

1. DOB is correct and the admit date is incorrect

2. CPT J2370 is valid for the injection of the phenylephrine HCL of up to 1ml

==

PROVIDER: Mid-Jefferson Specialty Hospital - North

THCIC ID: 975255

Certified as correct.

==

PROVIDER: Palestine Regional Medical Center

THCIC ID: 629001

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==

PROVIDER: North Texas Medical Center

THCIC ID: 298000

All have no errors.

==

PROVIDER: Hansford County Hospital

THCIC ID: 395000

Certifying with known errors. 12 errors in Non-newborn point of origin codes

and NB OB Summary should be 0. These occurred due to new EMR that had mapping

errors in the admit code.

==

PROVIDER: Woodlands Specialty Hospital

THCIC ID: 974150

100% Accurate

==

PROVIDER: Nacogdoches Medical Center

THCIC ID: 392000

certified

==

PROVIDER: Memorial Hermann Surgical Hospital First Colony

THCIC ID: 790500

I believe one file was missing "State" , corrected in the facility PAS, unable

to correct in THCIC corrections due to missing the deadline

===

PROVIDER: Central Texas Rehab Hospital

THCIC ID: 854400

(Removed by THCIC) - Administrator

*Potential confidential information removed by THCIC.

===

PROVIDER: Dallas Medical Center

THCIC ID: 449000

CERTIFY 3q 2023 INPT

===

PROVIDER: Dallas Regional Medical Center

THCIC ID: 315003

Reviewed

==

PROVIDER: CHRISTUS St Michael Health System

THCIC ID: 788001

There is 1 chart missing admission type.

==

PROVIDER: Encompass Health Rehab Hospital City View

THCIC ID: 662000

No outpatients

==

PROVIDER: Baylor Scott & White Medical Center Hillcrest

THCIC ID: 506001

Baylor Scott & White Medical Center Hillcrest

THCIC ID 506001

3rd Qtr 2023 – Inpatient

Accuracy rate – 99.95%

Errors from the 3rd Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Baylor Scott & White Medical Center Lakeway

THCIC ID: 975165

Baylor Scott & White Medical Center Lakeway

THCIC ID 975165

3rd Qtr 2023 Inpatient

Accuracy rate – 99.91%

Errors from the 3rd Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

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.

==

PROVIDER: PAM Rehab Hospital of Victoria

THCIC ID: 973450

Data has an error E692 uncorrected

==

PROVIDER: DeTar Hospital-North

THCIC ID: 453001

DeTar Hospital North had 1 inpatient error that could not be corrected for the admission source of a newborn who was readmitted to the hospital 7 days after his birth visit. According to Coding Guidelines: For coding and reporting purposes, the perinatal period of a newborn is defined as before birth through the 28th day following birth, defining this patient as a "newborn". Since he went through the ER for treatment, the admission source is correct as "1 - Non healthcare facility".

==

PROVIDER: Glen Rose Medical Center

THCIC ID: 059000

Missed the deadline to correct errors. Certifying without correcting errors.

==

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 2023 Inpatient

Accuracy rate – 99.90%

Errors from the 3rd Quarter FER reflect the following error codes E-618.

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

===

PROVIDER: The Hospitals of Providence Memorial Campus

THCIC ID: 130000

100% submission.

===

PROVIDER: PAM Health Rehab Hospital Northeast San Antonio

THCIC ID: 844601

Data has 2 E692 Errors uncorrected

===

PROVIDER: Warm Springs Rehab Hospital Westover Hills

THCIC ID: 844602

Data has an E697 Error uncorrected

==

PROVIDER: Legent Orthopedic Hospital

THCIC ID: 975413

E-608

E-637

E-646

E-664

E6-71

E-736

E-757

E-758

E-760

E-785 UNABLE TO MAKE ALL CORRECTIONS/SYSTEM LOG IN ISSUE

==

PROVIDER: Ascension Seton Williamson

THCIC ID: 861700

These data are submitted by the hospital as their best effort to meet statutory

requirements.

1 errors on inpatient 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 zip code inaccurate

===

PROVIDER: St Joseph Medical Center

THCIC ID: 838600

 St. Joseph Medical Center 3rd Quarter 2023. We have 100% accuracy rate for

Inpatient.

===

PROVIDER: Martin County Hospital District

THCIC ID: 388000

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

certification

===

PROVIDER: CHI St Lukes Health - Memorial Livingston

THCIC ID: 466000

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

===

PROVIDER: PAM Specialty Hospital of Corpus Christi North

THCIC ID: 974360

Data has accounts with Error code E692 uncorrected

===

PROVIDER: Encompass Health Rehab Hospital Arlington

THCIC ID: 660000

to the best of my knowledge, information contained in this file is accurate.

===

PROVIDER: Baylor Scott & White Medical Center Pflugerville

THCIC ID: 975340

Baylor Scott & White Medical Center Pflugerville

THCIC ID 975340

3rd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: PAM Rehabilitation Hospital of Richardson

THCIC ID: 975848

Data has account with error code E637

==

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).

==

PROVIDER: Texas Health Huguley Hospital

THCIC ID: 047000

Errors in our data after 4-11-2024 cannot be communicated due to THCIC rules.

Due to hospital volumes, it is not feasible to perform encounter level audits.

In March 2023 AdventHealth converted our electronic medical record system from

Cerner to Epic. Due to the transition, IT made significant changes to our THCIC

program to capture our system data extracts. The quarterly data to the best of

our knowledge is accurate given the above.

==

PROVIDER: Ascension Seton Hays

THCIC ID: 921000

These data are submitted by the hospital as their best effort to meet statutory

requirements.

4 errors on [(Removed by THCIC)] inpatient 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 state, x1 zip code

incorrect, x1 attending practitioner last name missing and x1 attending

practitioner missing data.

*Potential confidential information removed by THCIC.

==

PROVIDER: Ascension Seton Highland Lakes

THCIC ID: 559000

These data are submitted by the hospital as their best effort to meet statutory

requirements

ZERO errors on inpatient claims were unable to be corrected prior to

certification.

==

PROVIDER: Voyages Behavioral Health of Sugar Land

THCIC ID: 976099

Data has an E697 error uncorrected

==

PROVIDER: Lake Travis ER

THCIC ID: 975269

Certified with errors:

Invalid POA value

===

PROVIDER: Physicians Surgical Hospitals - 9th Street

THCIC ID: 852901

Certified with no errors detected on report.

===

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.

===

PROVIDER: The Hospitals of Providence East Campus

THCIC ID: 865000

100% submission.

==

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

THCIC ID: 813100

The Q3 2023 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 all corrections made.

==

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: Cook Childrens Medical Center Prosper

THCIC ID: 976100

Cook Children's has certified Q3 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: The Hospitals of Providence Spine & Pain Management Center

THCIC ID: 975803

100% submission.

==

PROVIDER: PAM Rehabilitation Hospital of Clear Lake

THCIC ID: 974530

Data has 3 Errors E648, E668, and E670 uncorrected

==

PROVIDER: Ascension Seton Smithville

THCIC ID: 424500

These data are submitted by the hospital as their best effort to meet statutory

requirements

ZERO errors on inpatient claims were unable to be corrected prior to certification.

==

PROVIDER: Ascension Seton Medical Center

THCIC ID: 497000

These data are submitted by the hospital as their best effort to meet statutory requirements.4 errors on inpatient 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 Zip code error due to incorrect information received, x3 admission type errors due to incorrect mapping

==

PROVIDER: Warm Springs Rehab Hospital-San Antonio

THCIC ID: 844600

Data has Error Code E637 and E697 uncorrected

==

PROVIDER: Baylor Scott & White The Heart Hospital Plano

THCIC ID: 844000

Baylor Scott & White The Heart Hospital Plano

THCIC ID 844000

3rd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: CHI St Lukes Health Memorial Lufkin

THCIC ID: 129000

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

==

PROVIDER: Solara Specialty Hospitals Harlingen Brownsville

THCIC ID: 847500

Errors are reported as facility missed deadline for corrections.

6 total errors. One for E-693, and five for W-696

==

PROVIDER: Cornerstone Specialty Hospital Conroe

THCIC ID: 854100

Facility has errors as the deadline for corrections was missed.

34 errors. 2 for e-663, 31 for E-697, and 1 for E-768

===

PROVIDER: Houston Physicians Hospital

THCIC ID: 822001

Q3 2023 INPATIENT

===

PROVIDER: Dell Seton Medical Center at The University of Texas

THCIC ID: 975215

These data are submitted by the hospital as their best effort to meet statutory

requirements."

ZERO errors on inpatient claims were unable to be corrected prior to

certification.

===

PROVIDER: Guadalupe Regional Medical Center

THCIC ID: 155000

Certified at 99% accuracy. Unable to clear one claim's data error.

===

PROVIDER: John Peter Smith Hospital

THCIC ID: 409000

John Peter Smith Hospital (JPSH) is operated by JPS Health Network

under the auspices of the Tarrant County Hospital District. The JPS Health

Network is accredited by the Joint Commission. In addition, JPSH holds

Joint Commission accreditation as a hospital.

===

PROVIDER: Encompass Health Rehab Hospital Pearland

THCIC ID: 975246

10 errors not corrected due to SSN not available.

2 errors not corrected missing operating physician identifier.

===

PROVIDER: PAM Specialty Hospital of Victoria Southeast

THCIC ID: 975406

Data has 3 E692 Errors uncorrected

===

PROVIDER: Northwest Texas Hospital

THCIC ID: 318000

Doctors NPI numbers are correct the names are dropping in the wrong order

causing errors.

==

PROVIDER: Mission Trail Baptist Hospital

THCIC ID: 081001

Certified on behalf of (Removed by THCIC)

*Potential confidential information removed by THCIC.

==

PROVIDER: UT Southwestern University Hospital-Zale Lipshy Rehab

THCIC ID: 653003

No Comments

==

PROVIDER: PAM Rehabilitation Hospital of Beaumont

THCIC ID: 975149

Data has E692 and E768 errors uncorrected.

==

PROVIDER: UT Southwestern University Hospital-Zale Lipshy

THCIC ID: 653001

No Comments

==

PROVIDER: UT Southwestern University Hospital-Clements Psych

THCIC ID: 448002

No Comments

==

PROVIDER: Carrus Specialty Hospital

THCIC ID: 864600

Unable to obtain correct SSN

==

PROVIDER: UT Southwestern University Hospital-Clements University

THCIC ID: 448001

E-617 & E-618 Dates of service and Procedure dates are correct, unable to change

due to combined accounts rules.

==

PROVIDER: Baptist Medical Center

THCIC ID: 114001

I certify that this information is true and correct.

==

PROVIDER: Harris Health System Ben Taub Hospital

THCIC ID: 459000

All BT Inpatient Fatal Error claims have been corrected to our best ability.

==

PROVIDER: North Central Baptist Hospital

THCIC ID: 677001

I hereby certify 3rd Quarter 2023 Inpatient, 5555 encounters. On behalf of CFO

at North Central Baptist Hospital, Director, Revenue Analysis at North Central

Baptist Hospital.

==

PROVIDER: Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID: 784400

Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID 784400

3rd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: PAM Rehab Hospital of Corpus Christi

THCIC ID: 975271

Data has Error E620, E663, E697, E767, and an E768 uncorrected

===

PROVIDER: PAM Specialty Hospital of Corpus Christi Bayfront

THCIC ID: 975303

Account with Error Code E648 missing admitting diagnosis uncorrected

===

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).

===

PROVIDER: Baylor Scott & White Medical Center Austin

THCIC ID: 975789

Baylor Scott and White Medical Center Austin

THCIC ID 975789

3rd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: Baylor Scott & White Medical Center McKinney

THCIC ID: 971900

 Baylor Scott & White Medical Center McKinney

THCIC ID 971900

3rd Qtr 2023 Inpatient

Accuracy rate – 99.88%

Errors from the 3rd Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

===

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: Baylor Scott & White The Heart Hospital McKinney

THCIC ID: 975385

Baylor Scott & White The Heart Hospital McKinney

THCIC ID 975385

3rd Qtr 2023 – Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Baylor University Medical Center

THCIC ID: 331000

Baylor University Medical Center

THCIC ID 331000

3rd Qtr 2023 Inpatient

Accuracy rate – 99.93%

Errors from the 3rd Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

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.

==

PROVIDER: Baylor Scott & White Medical Center Centennial

THCIC ID: 975285

Baylor Scott & White Medical Center Centennial

THCIC ID 975285

3rd Qtr 2023 Inpatient

Accuracy rate – 99.79%

Errors from the 3rd Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Hunt Regional Medical Center Greenville

THCIC ID: 085000

All of the following error codes are due to our EHR Migration, lack of mapping

being completed and not excluding particular criteria.

W-616

E-617

E-618

E-630

E-633

E-637

E-642

E-648

W-650

E-651

E-652

W-653

E-665

E-672

E-688

E-689

E-691

E-694

W-695

W-696

E-697

E-700

E-701

E-707

==

PROVIDER: Ascension Seton Bastrop

THCIC ID: 975418

These data are submitted by the hospital as their best effort to meet statutory

requirements

ZERO errors on inpatient claims were unable to be corrected prior to

certification

==

PROVIDER: Ascension Seton Northwest

THCIC ID: 797600

These data are submitted by the hospital as their best effort to meet statutory

requirements.

ZERO errors on inpatient claims were unable to be corrected prior to

certification.

==

PROVIDER: PAM Rehabilitation Hospital of Humble

THCIC ID: 975394

Data has uncorrected errors E637, E668, E670, E688, E689, E691, E694

==

PROVIDER: Baylor Scott & White The Heart Hospital Denton

THCIC ID: 208100

Baylor Scott & White The Heart Hospital Denton

THCIC ID 208100

3rd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Dell Childrens Medical Center North Campus

THCIC ID: 976140

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 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).

==

PROVIDER: PAM Rehab Hospital Round Rock

THCIC ID: 975339

Data has an E637 Error and an E768 Error uncorrected

==

PROVIDER: El Paso Behavioral Health System

THCIC ID: 858600

4 MCR accts without charges due to readmissions with combined billing.

==

PROVIDER: Baylor Scott & White Medical Center Buda

THCIC ID: 975391

Baylor Scott & White Medical Center Buda

THCIC ID 975391

3rd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

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: Swisher Memorial Hospital

THCIC ID: 273000

I missed the deadline for corrections for Q3 for a 94% accuracy rate. I do

certify that everything is good except for one error that was not corrected.

This will not be an issue next quarter.

==

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).

===

PROVIDER: Ascension Seton Edgar B Davis

THCIC ID: 597000

These data are submitted by the hospital as their best effort to meet statutory requirements.
ZERO errors on inpatient claims were unable to be corrected prior to certification.

===

PROVIDER: Brushy Creek Family Hospital

THCIC ID: 975417

Certified with errors:

Invalid POA value

===

PROVIDER: Baylor Scott & White Medical Center-Irving

THCIC ID: 300000

Baylor Scott & White Medical Center-Irving

THCIC ID 300000

3rd Qtr 2023 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 2023 – Inpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: PAM Health Rehab Hospital of Sugar Land

THCIC ID: 976041

Data has errors E637, E665, E668, E670, E692 uncorrected

==

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: PAM Health Rehab Hospital El Paso

THCIC ID: 975398

Data has an E648 and E697 Error uncorrected

==

PROVIDER: Wilbarger General Hospital

THCIC ID: 084000

Reviewed summary

==

PROVIDER: Baylor Scott & White Continuing Care Hospital

THCIC ID: 850300

Baylor Scott & White Continuing Care Hospital

THCIC ID 850300

3rd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

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.

==

PROVIDER: PAM Rehabilitation Hospital Clear Lake North Campus

THCIC ID: 975393

Account with Error Code E637 SSN uncorrected

==

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).

==

PROVIDER: Ascension Seton Southwest

THCIC ID: 797500

These data are submitted by the hospital as their best effort to meet statutory

requirements.

[0] errors on [91] inpatient claims (representing only [0.00]% of claims) were

unable to be corrected prior to certification

==

PROVIDER: Baylor Scott & White Medical Center Round Rock

THCIC ID: 852600

Baylor Scott & White Medical Center Round Rock

THCIC ID 852600

3rd Qtr 2023 – Inpatient

Accuracy rate – – 100%

No comments needed.

==

PROVIDER: Memorial Hermann The Woodlands Medical Center

THCIC ID: 615000

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

certification, these records we've submitted, match what we found in our

internal EHR and that there is a possibility that some of these datapoints will

change due to internal processes and EHR data updates/refresh. Reasons for

change include changes to the: Super Record – (demographic), Clinical Record –

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

==

PROVIDER: Premier Specialty Hospital of El Paso

THCIC ID: 701000

Certify data with no comments

==

PROVIDER: Voyages Behavioral Health of Conroe

THCIC ID: 976141

Data has an E697 error uncorrected

==

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: 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: Resolute Baptist Hospital

THCIC ID: 973850

All Corrections were updated and the system would not allow me to certify on

1/31. I now have the option to certify and have certified the records. Thank

you.

===

PROVIDER: Solara Specialty Hospitals McAllen

THCIC ID: 816300

Facility has errors due to missed deadline for corrections.

A total of 2 errors were reported. One for W-696, and 1 for E-768

===

PROVIDER: Baylor Scott & White Medical Center Waxahachie

THCIC ID: 285000

Baylor Scott & White Medical Center Waxahachie

THCIC ID 285000

3rd Qtr 2023 – Inpatient

Accuracy rate – 99.82%

Errors from the 3rd Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Dallas Behavioral Healthcare Hospital

THCIC ID: 973400

Invalid Patient SSN- Entire data system crashed 1/28/2024. System to regain full

compacity by 2/9/2024.

Invalid Patient Race-Entire data system crashed 1/28/2024. System to regain full

compacity by 2/9/2024.

==

PROVIDER: Mesa Springs

THCIC ID: 973430

The 3rd Qtr. 2023 data for ethnicity is incorrect. We are working on our system

to be able to accurately report this statistic.

==

PROVIDER: TIRR Memorial Hermann

THCIC ID: 164000

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

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

==

PROVIDER: Baylor Scott & White Medical Center Lake Pointe

THCIC ID: 975286

Baylor Scott & White Medical Center Lake Point

THCIC ID 975286

3rd Qtr 2023 Inpatient

Accuracy rate - 99.96%

Error from the 3rd Quarter FER reflect the following error code E-618.

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Baylor Scott & White Medical Center Temple

THCIC ID: 537000

Baylor Scott & White Medical Center Temple

THCIC ID 537000

3rd Qtr 2023 – Inpatient

Accuracy rate – 99.88%

Errors from the 3rd Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Northwest Hills Surgical Hospital

THCIC ID: 794000

NWHSH Q3 2023 Inpatient Data Submission.

==

PROVIDER: The Hospitals of Providence Sierra Campus

THCIC ID: 266000

100% submission.

==

PROVIDER: Baylor Scott & White Medical Center Taylor

THCIC ID: 044000

Baylor Scott & White Medical Center Taylor

THCIC ID 044000

3rd Qtr 2023 – Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Physicians Surgical Hospitals - Plum Creek

THCIC ID: 852900

Certified with no errors present on report

==

PROVIDER: Cook Childrens Medical Center

THCIC ID: 332000

Cook Children's has certified Q3 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: Memorial Hermann Greater Heights Hospital

THCIC ID: 172000

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

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

==

PROVIDER: Cornerstone Specialty Hospitals Round Rock

THCIC ID: 973410

All Errors have been corrected

==

PROVIDER: Harris Health System Lyndon B Johnson Hospital

THCIC ID: 384000

All LBJ IP Fatal Error claims have been corrected to our best ability.

==

PROVIDER: Baylor Scott & White Medical Center-Plano

THCIC ID: 814001

Baylor Scott & White Medical Center-Plano

THCIC ID 814001

3rd Qtr 2023 – 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 2023 Inpatient

Accuracy rate – 99.89%

Errors from the 3rd Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: CHRISTUS Good Shepherd Medical Center-Longview

THCIC ID: 029000

This data is submitted in an effort to meet statutory requirements. Conclusions

drawn could be erroneous due to communication difficulties in reporting complete

data caused by reporting constraints, subjectivity in assignment of codes,

various system mapping and normal clerical error. Data submission deadlines

prevent inclusion of all applicable cases therefore this represents

administrative claims data at the time of preset deadlines.

==

PROVIDER: Baylor Scott & White Hospital-Brenham

THCIC ID: 066000

Baylor Scott & White Hospital-Brenham

THCIC ID 066000

3rd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Baylor Scott & White Medical Center Marble Falls

THCIC ID: 974940

Baylor Scott & White Medical Center Marble Falls

THCIC ID 974940

3rd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Baylor Scott & White Hospital College Station

THCIC ID: 206100

Baylor Scott & White Hospital College Station

THCIC ID 206100

3rd Qtr 2023 Inpatient

Accuracy rate –   99.91 %

Errors from the 3rd Quarter FER reflect the following error code E-617.

Procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: The Hospitals of Providence Transmountain Campus

THCIC ID: 975188

100% submission.

==

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.

==

PROVIDER: Hamilton General Hospital

THCIC ID: 640000

Reviewed and correct at the time of submission.

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PROVIDER: Dell Childrens Medical Center

THCIC ID: 852000

 These data are submitted by the hospital as their best effort to meet statutory

requirements.

4 errors on inpatient 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. x4 Patient Race errors due to incorrect mappings.