

2q2024 Outpatient Certification Comments

174 Facilities certified with comments.

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PROVIDER: UT Medical Branch Hospital

THCIC ID: 000102

There are two patient accounts which did not pass THCIC edits and show they are in error. Both show an error code for patient gender not consistent with principal diagnosis or reason for visit diagnosis. The patient accounts were reviewed by our coding personnel and deemed to be appropriate based on the documentation for these patients. Therefore we have made no changes to these patient records.

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PROVIDER: UT MD Anderson Cancer Center

THCIC ID: 000105

Our file showed 100% accuracy rate before deadline. It currently shows 99%, but System13 is not re-evaluating claims to determine those that may have still be in error regardless of manual processes. Until System13 can correct the system to re-evaluate claims, we will not know if there are claims in error status if we see 100% accuracy.

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PROVIDER: BSA Hospital

THCIC ID: 001000

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

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PROVIDER: CHRISTUS Good Shepherd Medical Center-Marshall

THCIC ID: 020000

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

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PROVIDER: CHRISTUS Good Shepherd Medical Center-Longview

THCIC ID: 029000

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

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

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PROVIDER: Baylor Scott & White Medical Center Taylor
THCIC ID: 044000

Baylor Scott & White Medical Center Taylor
THCIC ID 044000
2nd Qtr 2024 – Outpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Texas Health Huguley Hospital
THCIC ID: 047000

The data submitted in these files reflect our facility’s EHR at Certification. THCIC audits have been corrected with the FER reported 100% accuracy. There may be duplicates or missing claims. Due to hospital volumes, it is not feasible to perform encounter level audits.

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PROVIDER: Baylor Scott & White Hospital-Brenham

THCIC ID: 066000

Baylor Scott & White Hospital-Brenham

THCIC ID 066000

2nd Qtr 2024 Outpatient

Accuracy rate -100%

No comments needed.

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PROVIDER: Goodall - Witcher Hospital

THCIC ID: 070000

Issues with software vendor delayed submission, resulting in no time to correct.

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PROVIDER: CHI St Lukes Health Memorial San Augustine

THCIC ID: 072000

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

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PROVIDER: Cuero Regional Hospital

THCIC ID: 074000

Code E-672 & E-784 are the uncorrected data errors. These errors were never seen.

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PROVIDER: Wilbarger General Hospital

THCIC ID: 084000

Certification reviewed

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PROVIDER: Hunt Regional Medical Center Greenville

THCIC ID: 085000

E-764-Date is true to the system

E-630-Patient date of birth no in system

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PROVIDER: Howard A Tobin MD PA

THCIC ID: 111001

low case volume due to both physicians vacation schedules.

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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 the local market.

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PROVIDER: Memorial Hermann Endoscopy Center North Loop

THCIC ID: 130074

4 Count, E-736: Procedure Date more than 30 days before statement date

4 Count, E-760: Procedure Through Date is more than 30 days before the statement

from date or after statement Thru Date

2 Count, E-605: Invalid Other Diagnosis

2 Count, E-636: Patient SSN not 9 numeric characters

2 Count, E-637: Invalid patient SSN

2 Count, E-641: Statement from date after statement thru date

Corrections were not completed because facility did not meet the deadline to certify in time.

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PROVIDER: Cedar Park Surgery Center

THCIC ID: 130079

Missed correction deadline,

1 claim with error revenue code in first service line detail is missing

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PROVIDER: University Medical Center

THCIC ID: 145000

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

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PROVIDER: JPS Surgical Center-Arlington

THCIC ID: 153300

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

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PROVIDER: TIRR Memorial Hermann

THCIC ID: 164000

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

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PROVIDER: Memorial Hermann Greater Heights Hospital

THCIC ID: 172000

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

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PROVIDER: Crosbyton Clinic Hospital
THCIC ID: 176000

Original claim was not flagged for error, so we could not correct the error.

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PROVIDER: Lynn County Hospital District
THCIC ID: 192000

Accepted as is

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PROVIDER: Memorial Hospital-Dumas
THCIC ID: 199000

Missed correction deadline for five errors. Two patients have an invalid social security number, and three patients have invalid service line procedure codes.

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PROVIDER: Baylor Scott & White Hospital College Station
THCIC ID: 206100

Baylor Scott & White Hospital College Station
THCIC ID 206100
2nd Qtr 2024 Outpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: Baylor Scott & White The Heart Hospital Denton
THCIC ID: 208100

Baylor Scott & White The Heart Hospital Denton
THCIC ID 208100
2nd Qtr 2024 Outpatient
Accuracy rate – 100%
No comments needed.

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PROVIDER: University Medical Center of El Paso-Alameda

THCIC ID: 263000

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

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PROVIDER: Baylor Scott & White Medical Center Waxahachie

THCIC ID: 285000

Baylor Scott & White Medical Center Waxahachie

THCIC ID 285000

2nd Qtr 2024 – Outpatient

Accuracy rate – 99.98%

Errors from the 2nd Quarter FER reflect the following error codes E-672.

Invalid Service Line Procedure Code, verified as reported in hospital system

Errors will stand “as reported”.

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PROVIDER: Baylor Scott & White Medical Center-Irving

THCIC ID: 300000

Baylor Scott & White Medical Center-Irving

THCIC ID 300000

2nd Qtr 2024 Outpatient

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: Rushland Park Surgicenter

THCIC ID: 304000

Certified.

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PROVIDER: Bay Area Surgicare Center

THCIC ID: 315004

Failed to correct errors in timely manner at time of submission.

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PROVIDER: Baylor University Medical Center

THCIC ID: 331000

Baylor University Medical Center

THCIC ID 331000

2nd Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Cook Childrens Medical Center

THCIC ID: 332000

Cook Children's has certified Q2 2024 encounters to THCIC with these possible data concerns: Charges accrued before admit or after discharge could potentially be missing from the database; THCIC allows for one operating physician assignment per encounter, not per procedure, so a surgeon could potentially be assigned to a procedure they did not perform; THCIC allows for a limited number of diagnoses and procedures. Patients with more than the limit will be missing information from the database.

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PROVIDER: Medical Arts Hospital

THCIC ID: 341000

Due to the sheer volume of the data and with limited resources within the hospital, I cannot properly analyze the data with 100% accuracy. But at this time, we will elect to certify the data.

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PROVIDER: Memorial Hermann - Texas Medical Center

THCIC ID: 347000

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

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PROVIDER: Heart of Texas Healthcare System

THCIC ID: 362000

New EMR

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PROVIDER: Baylor Scott & White All Saints Medical Center-Fort Worth

THCIC ID: 363000

Baylor Scott and White All Saints Medical Center-Fort Worth

THCIC ID 363000

2nd Qtr 2024 Outpatient

Accuracy rate – 99.98%

Errors from the 2nd Quarter FER reflect the following error codes E-672.

Invalid Service Line Procedure Code, verified as reported in hospital system

Errors will stand “as reported”.

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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: Nacogdoches Medical Center

THCIC ID: 392000

certified

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PROVIDER: Victoria Surgery Center

THCIC ID: 396003

Reviewed and Complete.

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PROVIDER: Memorial Hermann Southwest Hospital

THCIC ID: 407000

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

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PROVIDER: John Peter Smith Hospital

THCIC ID: 409000

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

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

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

E-604 - Diagnoses are correct, Condition Code 45 is on the claim

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PROVIDER: Dallas Medical Center
THCIC ID: 449000

CERTIFY 2ND QTR OUTPT

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PROVIDER: DeTar Hospital-Navarro
THCIC ID: 453000

There was only 1 Outpatient encounter that crossed over without an attending physician first name. All other data was complete and accurate.

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PROVIDER: DeTar Hospital-North

THCIC ID: 453001

There were 2 Outpatient encounters that crossed over with invalid patient SSNs.
All other patient data was complete and accurate.

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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

2nd Qtr 2024 – Outpatient

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

2nd Qtr 2024 Outpatient

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

2nd Qtr 2024 – Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Scott & White Pavilion

THCIC ID: 537002

Scott & White Pavilion

THCIC ID 537002

2nd Qtr 2024 Outpatient

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

2nd Qtr 2024 – Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Memorial Hermann Sugar Land Hospital

THCIC ID: 609001

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

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PROVIDER: Memorial Hermann The Woodlands Medical Center

THCIC ID: 615000

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

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

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PROVIDER: Hamilton General Hospital
THCIC ID: 640000

All data accurate at time of submission.

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

No Comments

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PROVIDER: Texas Health Presbyterian Hospital-Plano
THCIC ID: 664000

One invalid occurrence code error was not able to be corrected in a timely manner.

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PROVIDER: Amarillo Cataract & Eye Surgery Center
THCIC ID: 694600

QTR 2 2024 Data Certification

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PROVIDER: ACPS Surgicentre
THCIC ID: 709100

Okay to certify

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PROVIDER: Abilene Spine & Joint Surgery Center
THCIC ID: 711700

Mapping discrepancy between EMR and data submission format specifically, some codes were misaligned with the standardized indicators.
Zip code flagged as invalid as the patient resides in rural area with unique zip code formatting not typically recognized by standard validation algorithms.

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PROVIDER: Central Park Surgery Center-Austin

THCIC ID: 712100

99% accuracy rate

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PROVIDER: Northstar Surgical Center

THCIC ID: 729200

missing uncorrected invalid address and NPI errors due to EMR

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PROVIDER: Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID: 784400

Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID 784400

2nd Qtr 2024 Outpatient

Accuracy rate - 100%

No comments needed.

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PROVIDER: Pasteur Plaza Surgery Center

THCIC ID: 785002

unable to make last few corrections

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PROVIDER: Baylor Scott & White Medical Center-Frisco

THCIC ID: 787400

Accept as is, account does have a HCPCS charge code for the account listed in error.

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PROVIDER: St Lukes The Woodlands Hospital

THCIC ID: 793100

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

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PROVIDER: Northwest Hills Surgical Hospital

THCIC ID: 794000

NWHS 2024 Q2 Outpatient data certified.

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PROVIDER: Texan Surgery Center

THCIC ID: 796500

Had thought corrections were made but recently found out they had not been.
Tried going back to make the needed corrections but did not make the deadline
and I was no longer able to make the corrections.

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PROVIDER: GAB Endoscopy Center

THCIC ID: 799400

Facility closed for renovation effective April 8, 2024.

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PROVIDER: Lubbock Heart Hospital

THCIC ID: 801500

patient state invalid - 3

Invalid service line procedure codes - 6

Failed to correct errors timely

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PROVIDER: Baylor Scott & White Surgical Hospital-Fort Worth
THCIC ID: 804500

Failed to correct 1 SSN

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PROVIDER: Baylor Surgicare Plano
THCIC ID: 807200

Did not have time to make corrections.

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PROVIDER: Texas Institute for Surgery-Texas Health Presbyterian-Dallas
THCIC ID: 813100

The Q2 2024 Outpatient. All Data/information in these files contain accurate data in areas such as Coding, Admissions, Diagnostic, & Bill Type etc. They may contain duplicates/missing claims, but the file was reviewed, and corrections made.

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PROVIDER: Baylor Scott & White Medical Center-Plano
THCIC ID: 814001

Baylor Scott & White Medical Center-Plano

THCIC ID 814001

2nd Qtr 2024 – Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: University Surgery Center

THCIC ID: 827300

Change in technology system resulted in a misalignment of upload data.

Interface corrected for subsequent submissions.

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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

2nd Qtr 2024 Outpatient

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 Medical Center Round Rock

THCIC ID: 852600

Baylor Scott & White Medical Center Round Rock

THCIC ID 852600

2nd Qtr 2024 – Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Texas Health Surgery Center Cleburne

THCIC ID: 856000

Ready to certify

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PROVIDER: St Lukes Sugar Land Hospital

THCIC ID: 869700

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

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PROVIDER: St Lukes Lakeside Hospital

THCIC ID: 923000

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

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PROVIDER: Central Texas Day Surgery Center
THCIC ID: 970120

SSN: This error occurred due to the patient either lacking a valid SSN or choosing not to provide it therefore our system defaulted to a placeholder format that did not align with THCIC validation requirement.

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PROVIDER: Bay Area Houston Endoscopy Center
THCIC ID: 970190

Failed to correct timely

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PROVIDER: Dodson Surgery Center
THCIC ID: 970400

Cook Children's has certified Q2 2024 encounters to THCIC with these possible data concerns: Charges accrued before admit or after discharge could potentially

be missing from the database; THCIC allows for one operating physician assignment per encounter, not per procedure, so a surgeon could potentially be assigned to a procedure they did not perform; THCIC allows for a limited number of diagnoses and procedures. Patients with more than the limit will be missing information from the database.

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PROVIDER: Texas Health Huguley Surgery Center
THCIC ID: 971500

2Q2024 Certification of Data

Your facility, THCIC Id 971500, has completed the certification of their Outpatient 2Q2024 data.

Thank you.

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PROVIDER: Baylor Scott & White Medical Center McKinney
THCIC ID: 971900

Baylor Scott & White Medical Center McKinney

THCIC ID 971900

2nd Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Digestive Disease Center

THCIC ID: 972400

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

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PROVIDER: Baylor Surgery Center of Waxahachie

THCIC ID: 973560

Baylor Surgery Center of Waxahachie

THCIC ID 973560

2nd Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: The Ambulatory Surgical Center at LBJ

THCIC ID: 973710

All errors have been corrected to our best ability.

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PROVIDER: Surgcenter of Plano

THCIC ID: 974000

Missed Correction Deadline

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PROVIDER: Woodlands Specialty Hospital

THCIC ID: 974150

Certified.

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PROVIDER: Lone Star Endoscopy Flower Mound

THCIC ID: 974170

Q2 2024

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PROVIDER: Baylor Heart and Vascular Hospital of Fort Worth

THCIC ID: 974240

Baylor Heart and Vascular Hospital of Fort Worth

THCIC ID 974240

2nd Qtr 2024 Outpatient

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

2nd Qtr 2024 Outpatient

Accuracy rate - 100%

No comments needed.

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PROVIDER: CHI St Lukes Health Springwoods Village

THCIC ID: 975122

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

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PROVIDER: Memorial Hermann 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
2nd Qtr 2024 Outpatient
Accuracy rate -100%
No comments needed.

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PROVIDER: New Braunfels Spine & Pain Surgery Center
THCIC ID: 975170

Certifying quarter 2 with 3 missed errors. Errors are reason for visit and patients socials, not updated.

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PROVIDER: Advanced Surgical Center-Duncanville
THCIC ID: 975176

THCIC was showing 98% accuracy. When I clicked the Claim Correction tab, there were no claims to correct. Per (Removed by THCIC) at (Removed by THCIC) he said to go ahead, certify and add comments... (Removed by THCIC)

*Potential confidential information removed by THCIC.

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PROVIDER: Medfinity Health Surgery Center - HEB

THCIC ID: 975183

New EMR System: HST.

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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: Huebner Ambulatory Surgery Center

THCIC ID: 975211

no comment

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PROVIDER: Texas Rural Hospitals

THCIC ID: 975222

100% Accurate

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PROVIDER: VIP Surgical Center

THCIC ID: 975227

certify with 2 errors, missed 2 reasons for visit field value error m545 and
t84293

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PROVIDER: Lone Star Endoscopy Southlake

THCIC ID: 975245

Q2 2024

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PROVIDER: Christus Good Shepherd Ambulatory Surgical Center

THCIC ID: 975275

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

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

Baylor Scott & White Medical Center Centennial

THCIC ID 975285

2nd Qtr 2024 Outpatient

Accuracy rate – 99.98%

Errors from the 2nd Quarter FER reflect the following error codes E-672.

Invalid Service Line Procedure Code, verified as reported in hospital system

Errors will stand "as reported".

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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

2nd Qtr 2024 Outpatient

Accuracy rate – 99.99%

Errors from the 2nd Quarter FER reflect the following error codes E-672.

Invalid Service Line Procedure Code, verified as reported in hospital system

Errors will stand “as reported”.

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PROVIDER: Baylor Scott & White Sports Surgery Center at the Star

THCIC ID: 975309

2 errors found

Error code E-605 invalid other diagnosis

Error code- E-649 Invalid Occurrence Code

Corrections not made due to changes in leadership at the facility level. This will not happen again, education has been completed.

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PROVIDER: Baylor Scott & White Medical Center Pflugerville

THCIC ID: 975340

Baylor Scott & White Medical Center Pflugerville

THCIC ID 975340

2nd Qtr 2024 Outpatient

Accuracy rate - 100%

No comments needed.

=====

PROVIDER: Surgery Center of Boerne

THCIC ID: 975360

N/A

=====

PROVIDER: Baylor Scott & White Emergency Medical Center Cedar Park

THCIC ID: 975384

Baylor Scott & White Emergency Medical Center Cedar Park

THCIC ID 975384

2nd Qtr 2024 Outpatient

Accuracy rate -100%

No comments needed.

=====

PROVIDER: Baylor Scott & White The Heart Hospital McKinney

THCIC ID: 975385

Baylor Scott & White The Heart Hospital McKinney

THCIC ID 975385 - Outpatient

2nd Qtr 2024 - 100%

No comments needed.

=====

PROVIDER: Heart & Vascular Surgery Center of Fort Worth

THCIC ID: 975387

1 error was new system training and was not an actual patient. Was unable to delete. Please let me know if you have any questions

=====

PROVIDER: Baylor Scott & White Medical Center Buda

THCIC ID: 975391

Baylor Scott & White Medical Center Buda

THCIC ID 975391

2nd Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: UMC East Emergency Department

THCIC ID: 975441

This database allows only one primary physician, representing the discharge physician at the institution. In academic medical centers like the University Medical Center of El Paso, patients are cared for by rotating teams, leading to

potential inaccuracies in attributing outcomes to one physician. We review the data for improvement through a performance improvement process.

=====
=====

PROVIDER: UMC Northeast Emergency Department

THCIC ID: 975442

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

=====
=====

PROVIDER: Christus Good Shepherd Emergency Department Kilgore

THCIC ID: 975444

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

=====

PROVIDER: Memorial Hermann Convenient Care Center - League City

THCIC ID: 975500

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

=====

PROVIDER: Memorial Hermann Greater Heights Convenient Care Center

THCIC ID: 975501

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

=====

PROVIDER: Memorial Hermann South Katy Convenient Care Center

THCIC ID: 975502

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

=====
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PROVIDER: Memorial Hermann Convenient Care Center - Sienna Plantation
THCIC ID: 975503

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

=====
=====

PROVIDER: Memorial Hermann Convenient Care Center - Spring
THCIC ID: 975504

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

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

=====
=====

PROVIDER: Memorial Hermann 24 HR Emergency Care - The Woodlands
THCIC ID: 975505

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

=====
=====

PROVIDER: Memorial Hermann Convenient Care Center Summer Creek
THCIC ID: 975506

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

=====

PROVIDER: Memorial Hermann Convenient Care Center Kingwood

THCIC ID: 975507

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

=====

PROVIDER: Shelby County Emergency Services

THCIC ID: 975509

certified

=====

PROVIDER: Hunt Regional Emergency Medical Center of Commerce

THCIC ID: 975525

E-784-Data is true to the system

E-690-Not able to identify

=====

PROVIDER: Baylor Scott & White Emergency Center - Forney

THCIC ID: 975537

Baylor Scott & White Medical Center- Forney

THCIC ID 975537

42nd Qtr 2024 Outpatient

Accuracy rate -100%

No comments needed.

=====

PROVIDER: Hunt Regional Emergency Medical Center at Quinlan

THCIC ID: 975563

E-784-Data is true to the system

=====

PROVIDER: Cleveland Emergency Department - Woodlands

THCIC ID: 975571

100% Accurate

=====

PROVIDER: Baylor Scott & White Emergency Center - Wylie
THCIC ID: 975576

Baylor Scott & White Emergency Center – Wylie

THCIC ID: 975576

2nd Qtr 2024 – Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: Primecare Emergency Center

THCIC ID: 975586

27 claims missing SSN that were not collected and sent. Accept send as is.

=====

PROVIDER: Physicians Premier-Boonville

THCIC ID: 975605

The chart has been closed

=====

PROVIDER: Physicians Premier-Cibolo

THCIC ID: 975609

The chart has been closed.

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PROVIDER: Physicians Premier Leopard

THCIC ID: 975614

The chart has been closed.

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PROVIDER: Physicians Premier Emergency Room Saratoga

THCIC ID: 975615

The chart has been closed.

=====
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PROVIDER: Physicians Premier Emergency Room Staples

THCIC ID: 975616

The chart has been closed.

=====

PROVIDER: Physicians Premier Emergency Room South Padre
THCIC ID: 975617

The chart has been closed.

=====

PROVIDER: RIVER OAKS EMERGENCY CENTER
THCIC ID: 975669

One invalid physician attending

=====

PROVIDER: VILLAGE EMERGENCY ROOM LLC
THCIC ID: 975682

Physician invalid
Ecode

=====

PROVIDER: PRESTIGE ER Plano
THCIC ID: 975725

Q2 data submission and please reiew

=====
=====

PROVIDER: PHYSICIANS PREMIER EMERGENCY ROOM

THCIC ID: 975729

The chart has been closed.

=====
=====

PROVIDER: PHYSICIANS PREMIER

THCIC ID: 975759

The chart has been closed.

=====
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PROVIDER: Baylor Scott & White Medical Center Austin

THCIC ID: 975789

Baylor Scott and White Medical Center Austin

THCIC ID 975789

2nd Qtr 2024 Outpatient

Accuracy rate - 100%

No comments needed.

=====

PROVIDER: Baylor Scott & White Orthopedic Surgery Center Waco

THCIC ID: 975798

Baylor Scott & White Medical Center Orthopedic Surgery Center Waco

THCIC ID 975798

2nd Qtr 2024 – Outpatient

Accuracy rate – 100%

No comments needed.

=====

PROVIDER: University Medical Center of El Paso-Mesa

THCIC ID: 975868

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

=====

PROVIDER: Family First ER Baytown

THCIC ID: 975939

Errors were fixed

=====
=====

PROVIDER: Prestige ER

THCIC ID: 975961

Q2 DATA SUBMISSION AND PLEASE REVIEW

=====
=====

PROVIDER: Austin Emergency Center-Riverside

THCIC ID: 975963

MISSED CORRECTION DEADLINE CERTIFIED WITH THESE ERRORS

E-672 INVALID SERVICE LINE PROCEDURE CODE

E-784 THE CLAIM MUST CONTAIN AT LEAST ONE HCPCS CODE

E-700 INVALID CLAIM FILING INDICATOR FOR SUBSCRIBER

E-627 MISSING PATIENT ZIP

E-663 INVALID PATIENT ZIP

=====
=====

PROVIDER: Austin Emergency Center-North Highway

THCIC ID: 975969

MISSED CORRECTION DEADLINE CERTIFYING WITHOUT FIXING CORRECTION

=====
=====

PROVIDER: Medical City Surgery Center Frisco

THCIC ID: 975996

Registration/Billing errors. We have been down an employee and I have been covering their job plus my own and it completely slipped my mind. I am the only one with a log in and I was focused on my other employee's job and taking care of the patients.

=====
=====

PROVIDER: Cleveland Emergency Hospital

THCIC ID: 976034

100% Accurate

=====
=====

PROVIDER: Cleveland Emergency Hospital - Porter

THCIC ID: 976050

100% Accurate

=====

PROVIDER: Stone Oak Surgery Center
THCIC ID: 976072

All claims were verified, corrected and certified.

=====

PROVIDER: AUSTIN EMERGENCY CENTER
THCIC ID: 976095

MISSED CORRECTION DEADLINE CERTIFYING WITH OUT FIXING THE ERRORS

=====

PROVIDER: RapidCare Emergency Room Missouri
THCIC ID: 976096

Due to technical issues (Account Disabling) in our accounts, we were unable to verify the data after it was uploaded by System 13

=====

PROVIDER: Cook Childrens Medical Center Prosper
THCIC ID: 976100

Cook Children's has certified Q2 2024 encounters to THCIC with these possible data concerns: Charges accrued before admit or after discharge could potentially be missing from the database; THCIC allows for one operating physician assignment per encounter, not per procedure, so a surgeon could potentially be assigned to a procedure they did not perform; THCIC allows for a limited number of diagnoses and procedures. Patients with more than the limit will be missing information from the database.

=====
=====

PROVIDER: Baylor Scott & White Heart and Vascular Hospital Waxahachie
THCIC ID: 976172

Baylor Heart and Vascular Hospital Waxahachie
THCIC ID 976172
2nd Qtr 2024 Outpatient
Accuracy rate - 100%
No comments needed.

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PROVIDER: BSLMC Ambulatory Surgery Center at O'Quinn Medical Tower
THCIC ID: 976200

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

=====

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.

=====

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.

=====

PROVIDER: Neighbors Emergency Center - Pasadena

THCIC ID: 976246

MISSED CORRECTION DEADLINE CERTIFYING WITHOUT MAKING THE CORRECTION

=====

PROVIDER: Neighbors Emergency Center - Porter

THCIC ID: 976247

MISSED CORRECTION DEADLINE COMPLETING CERTIFICATION WITHOUT THE
CORRECTION BEING

COMPLETED

=====

PROVIDER: Neighbors Emergency Center - Crosby

THCIC ID: 976255

MISSED CORRECTION DEADLINE COMPLETING THE CERTIFICATION WITHOUT
ERRORS BEING

OCRECTED

=====

PROVIDER: Christus Good Shepherd Hospital Northpark

THCIC ID: 976266

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

administrative claims data at the time of preset deadlines.

=====
=====

PROVIDER: The Surgeons Point at Cedar Park

THCIC ID: 976270

We missed our time period in order to do corrections, we did not realize that it did not pass and it needed the corrections to be made.

=====
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PROVIDER: Bandera Family Hospital

THCIC ID: 976272

Certified with errors:

Invalid Service Line Procedure Code used

Manifest diagnosis used incorrectly as the Principal Diagnosis Code