1q2024 Outpatient Certification Comments

189 Facilities certified with comments.

~~~~~~

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: 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: 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 Medical Center Taylor

THCIC ID: 044000

Baylor Scott & White Medical Center Taylor

THCIC ID 044000

1st Qtr 2024 – Outpatient

Accuracy rate – 100%

No comments needed.

==

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 99.9% accuracy. One

account with Error Codes 767/769: Manifest diagnosis codes may not be used as

the Principal DX code or Reason for Visit Code. Coding is correct based on the

diagnosis/codes documented on the physician order. There may be duplicates or

missing claims. Due to hospital volumes, it is not feasible to perform

encounter level audits.

===

PROVIDER: Glen Rose Medical Center

THCIC ID: 059000

Certifying without making corrections. Missed the cutoff for corrections.

Corrections were minor and related to demographic information.

===

PROVIDER: Baylor Scott & White Hospital-Brenham

THCIC ID: 066000

Baylor Scott & White Medical Center Buda

THCIC ID 975391

1st Qtr 2024 Inpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: CHI St Lukes Health Memorial San Augustine

THCIC ID: 072000

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

==

PROVIDER: Wilbarger General Hospital

THCIC ID: 084000

OP certification has been reviewed

==

PROVIDER: Hunt Regional Medical Center Greenville

THCIC ID: 085000

E-648 Missing Admitting Diagnosis - Matches EHR data fields

E-608 Missing Principal Diagnosis - Matches EHR data fields

E-630 Missing Patient Birth Date - Matches EHR data fields

W-650 Date of Birth not = Admission Date and Admission Type = Newborn - Matches

EHR data fields

W-653 Patient Birth Date Not = Admission Date and (Principal Diagnosis = Newborn

or Admission Type = Newborn) - Matches EHR data fields

==

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: CHI St Lukes Health Memorial Lufkin

THCIC ID: 129000

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

==

PROVIDER: South Texas Ambulatory Surgery Center

THCIC ID: 130060

Our facility failed to correct 14 errors out of 508 submissions. Those errors included required revenue codes, charges for revenue codes, missing or invalid unit quantity, missing unit measurement code, and more than one admission-thru-discharge claim. These minor errors were missed due to a transition within our facility where submission data responsibility was being shifted from one team to another.

==

PROVIDER: Titus Regional Medical Center

THCIC ID: 137000

Failed to make correction claim in error : manifest codes as principle DX codes.

===

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: 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.

JPSH is the only Texas Department of Health certified Level I Trauma

Center in Tarrant County and includes the only psychiatric emergency center in

the county.

===

PROVIDER: Guadalupe Regional Medical Center

THCIC ID: 155000

Due to oversight this period contains 3 claims in error. A new process has been implemented to avoid future oversight.

==

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: Elm Place Ambulatory Surgical Center

THCIC ID: 166000

Duplicate error data is deleted.

==

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: Baylor Scott & White Hospital College Station

THCIC ID: 206100

Baylor Scott & White Hospital College Station

THCIC ID 206100

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Baylor Scott & White The Heart Hospital Denton

THCIC ID: 208100

Baylor Scott & White The Heart Hospital Denton

THCIC ID 208100

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Amarillo Colonoscopy Center

THCIC ID: 208200

My apologies for the delay. I am the new office manager and I was unaware that this was a requirement for the facility. I will be signing up for training to avoid future issues with system 13. The error for each claim was #783. Please let me know if there is any additional information needed.

==

PROVIDER: Park Central Surgical Center

THCIC ID: 217001

There were 4 invalid claims listed under the field "Reason for Visit." This column has 1081 claims, 1077 of which were valid, resulting in a 99.62% accuracy. The remaining claims were 100% accurate in all other fields. These errors were overlooked and the deadline was missed due to staffing issues in our business office, and I do apologize for the delay and missed deadlines.

==

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.

===

PROVIDER: Baylor Scott & White Medical Center Waxahachie

THCIC ID: 285000

Baylor Heart and Vascular Hospital Waxahachie

THCIC ID 976172

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: Baylor Scott & White Medical Center-Irving

THCIC ID: 300000

Baylor Scott & White Medical Center-Irving

THCIC ID 300000

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

===

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: Rushland Park Surgicenter

THCIC ID: 304000

CERTIFIED.

==

PROVIDER: Baylor University Medical Center

THCIC ID: 331000

Baylor University Medical Center

THCIC ID 331000

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

==

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: Coryell Memorial Hospital

THCIC ID: 346000

Coryell Health uploaded 6015 outpatient claims to System 13; however, only 4978 claims are available for certification.

===

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: Mt Pleasant Surgical Center

THCIC ID: 359003

Accurate volume for January. Facility closure due to weather

===

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

1st Qtr 2024 Outpatient

Accuracy rate –100%

No comments needed.

===

PROVIDER: Reeves Regional Health

THCIC ID: 367000

Due to extenuating circumstances the staff who are able to make corrections are

out indefinitely. We will need to certify Q1 with errors.

===

PROVIDER: Harris Health Lyndon B Johnson Hospital

THCIC ID: 384000

All errors have been corrected to our best ability.

===

PROVIDER: Maplewood Ambulatory Surgery Center

THCIC ID: 388001

Procedure numbers down during first quarter due to physician being out for three

weeks.

===

PROVIDER: Nacogdoches Medical Center

THCIC ID: 392000

reviewed and updated to the best of my ability

===

PROVIDER: Victoria Surgery Center

THCIC ID: 396003

Reviewed. Complete as is.

===

PROVIDER: Northwest Surgery Center Red Oak

THCIC ID: 401001

We have various error codes on our report which include the following code(s):

641,736,760,733,636,655,637,605, and 649. I was unable to correct these errors

prior to the due date due to various technological issues experienced. There was

an issue with our account with system 13 that was not rectified until after the

due date. Our company also experienced a system wide outage which caused the

work stations not to function properly.

==

PROVIDER: Memorial Hermann Southwest Hospital

THCIC ID: 407000

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

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

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

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

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

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

==

PROVIDER: John Peter Smith Hospital

THCIC ID: 409000

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

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

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

Joint Commission accreditation as a hospital.

JPSH is the only Texas Department of Health certified Level I Trauma

Center in Tarrant County and includes the only psychiatric emergency center in

the county.

==

PROVIDER: Ascension Seton Smithville

THCIC ID: 424500

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

requirements ZERO errors

==

PROVIDER: UT Southwestern University Hospital-Clements University

THCIC ID: 448001

E-604, E-625, & E-778 - Data is correct, condition code 45 is on the claim

==

PROVIDER: Dallas Medical Center

THCIC ID: 449000

CERTIFY 1 Q OUPT 2024

==

PROVIDER: Harris Health Ben Taub Hospital

THCIC ID: 459000

All errors have been corrected to our best ability.

==

PROVIDER: Medical Center-Southeast Texas

THCIC ID: 464002

Procedure code error was incorrect... Coder not able to enter another code.

==

PROVIDER: CHI St Lukes Health - Memorial Livingston

THCIC ID: 466000

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

==

PROVIDER: Memorial Medical Center

THCIC ID: 487000

Data has been certified to the best of our ability

==

PROVIDER: Ascension Seton Medical Center

THCIC ID: 497000

Seton Medical Center Austin has a transplant program and Neonatal Intensive Care

Unit (NICU). Hospitals with transplant programs generally serve a more seriously

ill patient, increasing costs and mortality rates. These data are submitted by

the hospital as their best effort to meet statutory requirements.   x31 errors were unresolvable with x1 country, x20 ss# missing, x9 attending practitioner NPI missing, x1 Operating practitioner NPI missing.

==

PROVIDER: Baylor Scott & White Medical Center Hillcrest

THCIC ID: 506001

Baylor Scott & White Medical Center Hillcrest

THCIC ID 506001

1st Qtr 2024 – Outpatient

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

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Memorial Hermann Katy Hospital

THCIC ID: 534001

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

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

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

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

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

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

===

PROVIDER: Baylor Scott & White Medical Center Temple

THCIC ID: 537000

Baylor Scott & White Medical Center Temple

THCIC ID 537000

1st Qtr 2024 – Outpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: Scott & White Pavilion

THCIC ID: 537002

Scott & White Pavilion

THCIC ID 537002

1st Qtr 2024 Outpatient

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

1st Qtr 2024 – Outpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: Ascension Seton Highland Lakes

THCIC ID: 559000

"Seton Highland Lakes, a member of the Seton Family of Hospitals, is a 25-bed

acute care facility located between Burnet and Marble Falls on Highway 281.

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

requirements   x2 errors unresolvable- rev codes missing

===

PROVIDER: Tyler County Hospital

THCIC ID: 569000

Two different visits the patient Eloped from the ER without going to admissions to register, so no address, city or state was obtained for patients.

===

PROVIDER: Ascension Seton Edgar B Davis

THCIC ID: 597000

"Seton Edgar B. Davis, a member of the Seton Family of Hospitals, is a general acute care, 25-bed facility committed to providing quality inpatient and outpatient services for residents of Caldwell and surrounding counties. These data are submitted by the hospital as their best effort to meet statutory requirements. ZERO errors

===

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: 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: Hamilton General Hospital

THCIC ID: 640000

All data accurate at time of submission.

==

PROVIDER: UT Southwestern University Hospital-Zale Lipshy

THCIC ID: 653001

No Comments

==

PROVIDER: HCA Houston Healthcare Kingwood

THCIC ID: 675000

10 claims were missing either SSN, Patient Address, or Provider's names.

Missed correction deadline.

==

PROVIDER: Kell West Regional Hospital

THCIC ID: 681400

Combined and removed duplicate acct

==

PROVIDER: Amarillo Cataract & Eye Surgery Center

THCIC ID: 694600

QTR 1 2024 Data Certification

==

PROVIDER: ACPS Surgicentre

THCIC ID: 709100

Okay to certify.

==

PROVIDER: Central Park Surgery Center-Austin

THCIC ID: 712100

Error rate is 99%, certify with errors

==

PROVIDER: Surgical Arts Center

THCIC ID: 713200

I certify that our data is correct for the codes that are reportable.

==

PROVIDER: The Surgery Center of Nacogdoches

THCIC ID: 716300

Occurrence code was corrected to 40 prior to being sent to payor. THCIC would

not correct to 40 and claim was sent as is.

==

PROVIDER: Nacogdoches Surgery Center

THCIC ID: 723800

As is.

==

PROVIDER: St Lukes Hospital at the Vintage

THCIC ID: 740000

Regarding the Error for Error Code "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: Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID: 784400

Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID 784400

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Texas Orthopedic Surgery Center

THCIC ID: 784600

Texas Orthopedic Surgery Center- 2024 Quarter 1- ASC

==

PROVIDER: Baylor Surgicare At Carrollton

THCIC ID: 791400

certified Q1 2024

===

PROVIDER: St Lukes The Woodlands Hospital

THCIC ID: 793100

Regarding the #2 Errors for Error Code "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: Ascension Seton Southwest

THCIC ID: 797500

"These data are submitted by the hospital as their best effort to meet statutory requirements.
0 errors on 4211 outpatient claims

===

PROVIDER: Ascension Seton Northwest

THCIC ID: 797600

"All physician license numbers and names have been validated with the Physician and the Texas State Board of Medical Examiner website as accurate but some remain unidentified in the THCIC Practitioner Reference Files These data are submitted by the hospital as their best effort to meet statutory requirements.
x9 errors unresolvable x8 attending practitioner NPI missing and x1 Revenue code error

==

PROVIDER: USMD Hospital-Arlington

THCIC ID: 799001

There are 4 claims that were not corrected prior to the deadline. They

contained the following errors...

Missing SS#

Wrong Patient Zip Code

And Missing Physician NPI

==

PROVIDER: Baylor Scott & White Surgical Hospital-Fort Worth

THCIC ID: 804500

3 E-660 errors not corrected

15 E-736 errors not corrected

15 E-760 errors not corrected

Claim correction deadline missed.

==

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

THCIC ID: 813100

The Q1 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.

==

PROVIDER: Baylor Scott & White Medical Center-Plano

THCIC ID: 814001

Baylor Scott & White Medical Center-Plano

THCIC ID 814001

1st Qtr 2024 – Outpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Bassett Surgery Center

THCIC ID: 817800

In the Bassett Surgery Center data set there are 2 claims missing patient state

and patient zip code and 1 claim missing revenue code.

==

PROVIDER: Texas Health Presbyterian Hospital-Denton

THCIC ID: 820800

Larger than normal census for December's outpatient data was included in 1Q2024

to correct the low census from 4Q2023 certification.

==

PROVIDER: Houston Physicians Hospital

THCIC ID: 822001

1 claim remaining in error due to Principal Diagnosis Code not consistent with

Patient Gender. Unable to correct error due to procedure/patient specifics.

==

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: Stonegate Surgery Center

THCIC ID: 838500

Unable to complete 100%. The error message could not be addressed

==

PROVIDER: St Joseph Medical Center

THCIC ID: 838600

St. Joseph Medical Center certify 1st Quarter 2024.

We have 100% accuracy rate for outpatient.

===

PROVIDER: Baylor Scott & White The Heart Hospital Plano

THCIC ID: 844000

Baylor Scott & White The Heart Hospital Plano

THCIC ID 844000

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

===

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: Dell Childrens Medical Center

THCIC ID: 852000

"Dell Children's Medical Center of Central Texas (DCMCCT) is the only children's

hospital in the Central Texas Region. These data are submitted by the hospital

as their best effort to meet statutory requirements.

x42 errors were unable to be resolved.

x1 principal diagnosis code, x1 state, x1 zip code, x1 country were invalid data

entries. x17 ethnicity and race each and x1 attending practitioner NPI invalid.

==

PROVIDER: Baylor Scott & White Medical Center Round Rock

THCIC ID: 852600

Baylor Scott & White Medical Center Round Rock

THCIC ID 852600

1st Qtr 2024 – Outpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Physicians Surgical Hospitals - 9th Street

THCIC ID: 852901

Missing Physician 1 Name - missed correction.

===

PROVIDER: Ascension Seton Williamson

THCIC ID: 861700

"All physician license numbers and names have been validated with the Physician

and the Texas State Board of Medical Examiner website as accurate but some

remain unidentified in the THCIC Practitioner Reference Files. These data are

submitted by the hospital as their best effort to meet statutory requirements.

x22 errors unsolvable x1 ss#, x2 attending practitioner 1st name, x19 attending

missing NPI

===

PROVIDER: Hyde Park Surgery Center

THCIC ID: 867700

We don't show the diagnosis code and charges are incorrect.

===

PROVIDER: St Lukes Sugar Land Hospital

THCIC ID: 869700

Regarding the #5 Errors for Error Code "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: Ascension Seton Hays

THCIC ID: 921000

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

requirements. x3 errors unresolvable, x1 zip code, x1 operating practitioner

NPI missing and x1 Revenue code.

==

PROVIDER: St Lukes Lakeside Hospital

THCIC ID: 923000

Regarding the #3 Errors for Error Code "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: Lonestar Ambulatory Surgical Center

THCIC ID: 966000

(Removed by THCIC) WAS OUT OF THE LONESTAR AMBULATORY SURGERY CENTER THE MONTH

OF JANUARY 2024. NO SURGERIES TOOK PLACE.

*Potential confidential information removed by THCIC.

==

PROVIDER: Medical Park Tower Surgery Center

THCIC ID: 967000

Patients are refusing to give out SS

==

PROVIDER: Texas Health Huguley Surgery Center

THCIC ID: 971500

There are a total of 382 cases in the 4th quarter outpatient supplemental 2023

cases that have been included with the 1st quarter 2024 data. These accounts

were discovered after 4th quarter certification. This is due to the EPIC

migration that transpired in 2023. The I.T. department made changes to the THCIC

program to capture our system data extracts.

==

PROVIDER: Baylor Scott & White Medical Center McKinney

THCIC ID: 971900

Baylor Scott & White Medical Center McKinney

THCIC ID 971900

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

==

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).

===
PROVIDER: Cornerstone Specialty Hospitals Round Rock

THCIC ID: 973410

Fine paid to System13 to restore file as deadline for corrections was missed.

===
PROVIDER: Baylor Surgery Center of Waxahachie

THCIC ID: 973560

Baylor Surgery Center of Waxahachie

THCIC ID 973560

1st Qtr 2024 Outpatient

Accuracy rate –   100%

No comments needed.

==

PROVIDER: The Ambulatory Surgical Center at LBJ

THCIC ID: 973710

All errors have been corrected to our best ability.

==

PROVIDER: Woodlands Specialty Hospital

THCIC ID: 974150

100% Accurate

==

PROVIDER: Lone Star Endoscopy Flower Mound

THCIC ID: 974170

Q1 2024

==

PROVIDER: Baylor Heart and Vascular Hospital of Fort Worth

THCIC ID: 974240

Baylor Heart and Vascular Hospital of Fort Worth

THCIC ID 974240

1st Qtr 2024 Outpatient

Accuracy rate –100%

No comments needed.

==

PROVIDER: J Graff Surgery Center

THCIC ID: 974510

Missed correction for 1 claim- claim is missing required HCPCS/Revenue Code.

==

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: Baylor Scott & White Medical Center Marble Falls

THCIC ID: 974940

Baylor Scott & White Medical Center Marble Falls

THCIC ID 974940

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

==

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: Baylor Scott & White Medical Center Lakeway

THCIC ID: 975165

Baylor Scott & White Medical Center Lakeway

THCIC ID 975165

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

==

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: Spinetech Surgery Center
THCIC ID: 975213

This certification was submitted with a claim error.

==
PROVIDER: Dell Seton Medical Center at The University of Texas
THCIC ID: 975215

"As the public teaching hospital in Austin and Travis County, Dell Seton Medical Center at The University of Texas (DSMCUT) serves patients who are often unable to access primary care. These data are submitted by the hospital as their best effort to meet statutory requirements."
x7 errors unresolvable due to coding delays from cyber event.

==

PROVIDER: Texas Rural Hospitals

THCIC ID: 975222

100% Accurate

==

PROVIDER: Townsen Memorial Hospital

THCIC ID: 975234

Townsen Memorial Surgery Center - Outpatient met 95th percentile for accuracy

and has identified the erorrs that were not able to be completed for correction.

The claim examples were used to address, collaborate, and make note with our

internal team to ensure we meet a higher percentile going forward and strive for

the most accurate and efficient data submission.

==

PROVIDER: Lake Travis ER

THCIC ID: 975269

Certified with comments:

invalid point of origin,

missing patient zip and country,

invalid service line procedure code

==

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.

==

PROVIDER: Baylor Scott & White Medical Center Centennial

THCIC ID: 975285

Baylor Scott & White Medical Center Centennial

THCIC ID 975285

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Baylor Scott & White Medical Center Lake Pointe

THCIC ID: 975286

Baylor Scott & White Medical Center Lake Point

THCIC ID 975286

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Baylor Scott & White Medical Center Pflugerville

THCIC ID: 975340

Baylor Scott & White Medical Center Pflugerville

THCIC ID 975340

1st Qtr 2024 Outpatient

Accuracy rate - 100%

No comments needed.

==

PROVIDER: Centrum Surgery Center

THCIC ID: 975381

Centrum Surgery Center met 90th percentile for accuracy and has identified the

errors that were not able to be corrected. The errors were used as examples to

address and make note with internal teams to ensure we meet a higher percentile

going forward and strive for the most accurate and efficient data submission.

==

PROVIDER: Baylor Scott & White Emergency Medical Center Cedar Park

THCIC ID: 975384

Baylor Scott & White Emergency Medical Center Cedar Park

THCIC ID 975384

1st 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

1st Qtr 2024 – 100%

No comments needed.

==

PROVIDER: Baylor Scott & White Medical Center Buda

THCIC ID: 975391

Baylor Scott & White Medical Center Buda

THCIC ID 975391

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Brushy Creek Family Hospital

THCIC ID: 975417

Certified with comments:

invalid point of origin,

invalid or missing zip, state, or city

===

PROVIDER: Ascension Seton Bastrop

THCIC ID: 975418

"Ascension Seton Bastrop, a member of Ascension Texas, is a state of the art

hospital and medical office building located along highway 71 that services

residents of Bastrop and surrounding counties. These data are submitted by the

hospital as their best effort to meet statutory requirements ZERO errors

===

PROVIDER: Alpha Surgical Center

THCIC ID: 975421

Missed Correction Deadline.

Two claims invalid revenue code.

One claim invalid reason for visit

===

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).

===

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 Covenient 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

data reviewed and updated to be of my ability -   certified

==

PROVIDER: Baylor Scott & White Emergency Center - Forney

THCIC ID: 975537

Baylor Scott & White Medical Center- Forney

THCIC ID 975537

41st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

===

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

1st Qtr 2024 – Outpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: Angleton ER PLLC

THCIC ID: 975585

Certifying with two error codes E-603 & E-688.

===

PROVIDER: Surepoint Emergency Center Azle

THCIC ID: 975597

invalid zip code error missed the correction deadline.

==

PROVIDER: Physicians Premier-Cibolo

THCIC ID: 975609

Missed Correction Date

ERRORS:

1. Patient gender not consistent with diagnosis

2. Invalid patient discharge status

==

PROVIDER: Surepoint Emergency Center Padre Island

THCIC ID: 975620

Zipcode/Discharge Status/Service Line errors, missed the correction deadline.

==

PROVIDER: Surepoint Emergency Center Denton

THCIC ID: 975635

Zipcode error, missed correction deadline.

==

PROVIDER: Hospitality Health ER-Seawall

THCIC ID: 975652

Corrected all errors that we had accurate and complete data for.

==

PROVIDER: GEORGETOWN FAMILY EMERGENCY CENTER

THCIC ID: 975654

Certified with comments:

invalid point of origin;

missing or invalid zip, country;

manifest diagnosis codes incorrectly used for principal diagnosis code and

reason for visit codes.

==

PROVIDER: PRESTIGE ER Plano

THCIC ID: 975725

Q1 DATA SUBMISSION AND PLEASE REVIEW

==

PROVIDER: PHYSICIANS PREMIER

THCIC ID: 975759

Missed correction date.

ERRORS:

1. Invalid patient zip code

2. Invalid admission source

3. Invalid procedure code

===

PROVIDER: SUREPOINT EMERGENCY CENTER STEPHENVILLE

THCIC ID: 975761

Reason for visit code error, missed the correction deadline.

===

PROVIDER: HOSPITALITY HEALTH ER

THCIC ID: 975767

Corrected all errors that we had accurate and complete data for.

===

PROVIDER: SUREPOINT EMERGENCY CENTER WEATHERFORD

THCIC ID: 975773

Zip code, Ecode, Reason for Visit code errors, missed the correction deadline.

===

PROVIDER: Frisco Surgical Center

THCIC ID: 975787

Errors on the claim:

1. Patient DOB

2. Patient gender

3. Patient race

4. Patient ethnicity

5. Patient SS#

Reason for not correcting is that when we looked at the frequency of error

report, it came up with 100% quality but not sure how the errors were updated

but still

will make sure that moving forward, we will have 100% quality within the

deadline. and there won't be any errors.

==

PROVIDER: Baylor Scott & White Medical Center Austin

THCIC ID: 975789

Baylor Scott and White Medical Center Austin

THCIC ID 975789

1st Qtr 2024 Outpatient

Accuracy rate –100%

No comments needed.

==

PROVIDER: LifeCare Hospital of Plano

THCIC ID: 975790

corrections were not completed due to a change in staff and duties and this was over looked in error.

===

PROVIDER: Baylor Scott & White Orthopedic Surgery Center Waco

THCIC ID: 975798

Baylor Scott & White Medical Center Orthopedic Surgery Center Waco

THCIC ID 975798

1st Qtr 2024 – Outpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: Townsen Memorial Surgery Center - Med Center

THCIC ID: 975845

Townsen Memorial Surgery Center - Med Center met 90th percentile for accuracy and has identified the erorrs that were not able to be completed for correction. The claim examples were used to address, collaborate, and make note with our internal team to ensure we meet a higher percentile going forward and strive for the most accurate and efficient data submission.

===

PROVIDER: SUREPOINT EMERGENCY CENTER NORTH FORT WORTH BEACH

THCIC ID: 975851

Zip code and patient country error missed the correction deadline.

==

PROVIDER: Surepoint Emergency Center Rowlett

THCIC ID: 975853

Reason for visit code error/point of origin error, missed the correction

deadline.

==

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

Confirmed errors was correct

==

PROVIDER: Prestige ER

THCIC ID: 975961

Q1 DATA SUBMISSIOM AND PLEASE REVIEW

==

PROVIDER: Townsen Memorial Surgery Center Spring

THCIC ID: 975967

Townsen Memorial Surgery Center - Spring met 90th percentile for accuracy and

has identified the erorrs that were not able to be completed for correction. The

claim examples were used to address, collaborate, and make note with our

internal team to ensure we meet a higher percentile going forward and strive for

the most accurate and efficient data submission.

==

PROVIDER: Quality Care ER-Greenville

THCIC ID: 976001

We have been advised to go ahead and certify even though it is showing 99%. We

have had multiple conversations and have been assured that there are no errors

to fix.

==

PROVIDER: South Shore ER LLC-Marina Bay

THCIC ID: 976029

Certifying with known errors, Invalid Service Line Procedure Code & Invalid

Claim Filing Indicator Code for Other Subscriber.

==

PROVIDER: Cleveland Emergency Hospital

THCIC ID: 976034

100% Accurate

==

PROVIDER: Cleveland Emergency Hospital - Porter

THCIC ID: 976050

100% Accurate

==

PROVIDER: Texoma Medical Center Outpatient Surgery

THCIC ID: 976071

Fewer number of claims due to loss of physician.

==

PROVIDER: Surepoint Emergency Center Addison

THCIC ID: 976076

Procedure modifier, Reason for visit code, missing HCPCS code; missed the

correction deadline.

==

PROVIDER: Surepoint Emergency Center Richardson

THCIC ID: 976077

Zip code error, missed the correction deadline.

==

PROVIDER: Townsen Memorial Surgery Center Kingwood

THCIC ID: 976087

Townsen Memorial Surgery Center - Kingwood met 95th percentile for accuracy and

has identified the erorrs that were not able to be completed for correction. The

claim examples were used to address, collaborate, and make note with our

internal team to ensure we meet a higher percentile going forward and strive for

the most accurate and efficient data submission.

==

PROVIDER: Baylor Scott & White Surgicare Waxahachie

THCIC ID: 976105

Q1 2024 COMMENTS FOR CORRECITONS THAT WERE NOT ABLE TO BE MADE WITHIN SYSTEM13.

WHEN I TRIED TO MAKE THE CORRECTIONS, SYSTEM13 WOULD NOT ACCEPT THE CORRECTION.

==

PROVIDER: Dell Childrens Medical Center North Campus

THCIC ID: 976140

"Dell Children's Medical Center NORTH is a children's hospital in the Central

Texas Region. DCN serves ill and/or injured children. These data are submitted

by the hospital as their best effort to meet statutory requirements. x4 errors

unresolvable   x1 each, ethnicity, zip code and race missing plus x1 attending

practitioner NPI missing.

==

PROVIDER: San Antonio Surgery Center of Excellence

THCIC ID: 976161

New facility, we only had 8 total cases for 1st quarter 2024.

==

PROVIDER: Baylor Scott & White Heart and Vascular Hospital Waxahachie

THCIC ID: 976172

Baylor Heart and Vascular Hospital Waxahachie

THCIC ID 976172

1st Qtr 2024 Outpatient

Accuracy rate – 100%

No comments needed.

==

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

THCIC ID: 976200

Regarding the error for Error Code "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: Trinity Medical Center

THCIC ID: 976211

Missed 1 claim revenue code-failed to correct

==

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: Cedar Park Emergency Center LLC

THCIC ID: 976254

Certified with errors:

invalid point of origin,

invalid pt discharge status,

missing or invalid pt state, zip, city,

invalid service line procedure code,

missing HCPCS code.

==

PROVIDER: Redbud Surgery Center LLC

THCIC ID: 976256

Error-670 Revenue Code in first service line detail is missing

Error-679 Charges present but no corresponding Revenue Code

Revenue Code missing but charges were imported. Cosmetic self pay no insurance involvement.

==

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.