General Comments on 2nd Quarter 2023 Data

The following general comments about the data for this quarter are made by THCIC and apply to all data released for this quarter. · Data are administrative data, collected for billing purposes, not clinical data. · Data are submitted in a standard government format, the 837 format used for submitting billing data to payers. State specifications require the submission of additional data elements. These data elements include race and ethnicity. Because these data elements are not sent to payers and may not be part of the hospital's standard data collection process, there may be an increase in the error rate for these elements. Data users should not conclude that billing data sent to payers is inaccurate. · Hospitals are required to submit the patient's race and ethnicity following categories used by the U. S. Bureau of the Census. This information may be collected subjectively and may not be accurate. · Hospitals are required to submit data within 60 days after the close of a calendar quarter (hospital data submission vendor deadlines may be sooner). Depending on hospitals' collection and billing cycles, not all discharges may have been billed or reported. Therefore, data for each quarter may not be complete. This can affect the accuracy of source of payment data, particularly selfpay and charity categories, where patients may later qualify for Medicaid or other payment sources. · Conclusions drawn from the data are subject to errors caused by the inability of the hospital to communicate complete data due to reporting form constraints, subjectivity in the assignment of codes, system mapping, and normal clerical error. The data are submitted by hospitals as their best effort to meet statutory requirements.

2q2023 Inpatient Certification Comments

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PROVIDER: CHRISTUS Dubuis Hospital Beaumont

THCIC ID: 975255

Certified as correct.

==

PROVIDER: North Texas Medical Center

THCIC ID: 298000

Any claims accepted as is with errors are due to them being submitted in the file in error. We are still trying to get our file to pull correctly.

==

PROVIDER: BSA Hospital

THCIC ID: 001000

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. Diagnostic and procedural data may be incomplete due to data field limitations. Data should be cautiously used to evaluate health care quality and compare outcomes.

==

PROVIDER: Carrus Specialty Hospital

THCIC ID: 864600

Not able to obtain patient social security number.

==

PROVIDER: Texas Rural Hospitals

THCIC ID: 975222

100% accurate

==

PROVIDER: Deerbrook Emergency Hospital

THCIC ID: 976034

100% accurate

==

PROVIDER: Premier Specialty Hospital of El Paso

THCIC ID: 701000

certify with no errors

==

PROVIDER: Nacogdoches Medical Center

THCIC ID: 392000

Certified

==

PROVIDER: Eastland Memorial Hospital

THCIC ID: 222000

100%

==

PROVIDER: Physicians Surgical Hospitals - Plum Creek

THCIC ID: 852900

Certified with no errors present

==

PROVIDER: Physicians Surgical Hospitals - 9th Street

THCIC ID: 852901

Data certified with no errors present

==

PROVIDER: Baylor Scott & White Medical Center Hillcrest

THCIC ID: 506001

Baylor Scott & White Medical Center Hillcrest

THCIC ID 506001

2nd Qtr 2023 – Inpatient

Accuracy rate – 99.97%

Errors from the 2nd Quarter FER reflect the following error codes E-617.

Procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Baylor Scott & White Medical Center Lakeway

THCIC ID: 975165

Baylor Scott & White Medical Center Lakeway

THCIC ID 975165

2nd Qtr 2023 Inpatient

Accuracy rate – 99.90%

Errors from the 2nd Quarter FER reflect the following error codes E-617, E-618,

E-644.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Admission date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: CHI St Lukes Health - Memorial Livingston

THCIC ID: 466000

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

==

PROVIDER: Ascension Seton Hays

THCIC ID: 921000

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

-0-errors on inpatient claims were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable.

==

PROVIDER: Ascension Seton Highland Lakes

THCIC ID: 559000

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

-0- errors on inpatient claims were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable.

==

PROVIDER: University Medical Center

THCIC ID: 145000

Data represents information at the time of submission. Subsequent changes may continue to occur which will not be reflected in this published dataset. UMC

works continually to minimize and rectify errors in our public reporting.

==

PROVIDER: The Hospitals of Providence East Campus

THCIC ID: 865000

Submitted at 100%

==

PROVIDER: JPS Health Network - Trinity Springs North

THCIC ID: 975121

JPSH has confirmed that for errors related to "Other Procedure Date must be on

or after the 3rd day before the Admission Date", patient was in observation

status at the time of the procedure. Procedure date and time are accurate based

on when the procedure was completed.

==

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: Medical City Arlington

THCIC ID: 502000

Diagnosis valid per coding

==

PROVIDER: The Hospitals of Providence Spine & Pain Management Center

THCIC ID: 975803

Submitted at 100%

==

PROVIDER: Houston Physicians Hospital

THCIC ID: 822001

Q2 2023 INPATIENT CERTIFICATION

==

PROVIDER: Baylor Scott & White Surgical Hospital-Fort Worth

THCIC ID: 804500

Invalid POA value, 1 encounter

===

PROVIDER: Las Palmas Medical Center

THCIC ID: 180000

REV. CODE IS CORRECT PER CODING

===

PROVIDER: UT Southwestern University Hospital-Clements Psych

THCIC ID: 448002

No Comments

===

PROVIDER: Millwood Hospital

THCIC ID: 765001

1 claim entered with incorrect SSN. unable to verify for accuracy.

===

PROVIDER: UT Southwestern University Hospital-Clements University

THCIC ID: 448001

E-617 & E-618 - Combined Accounts Dates of service and procedures are correct

and cannot be changed.

E-652 - Admission Type is correct, Infant was stillborn

==

PROVIDER: LifeCare Hospitals of Fort Worth

THCIC ID: 975792

Certifying with known error of one claim regarding revenue code missing in first

service line detail

==

PROVIDER: Patients Emergency Room and Hospital

THCIC ID: 975990

E-605-DX Code is listed as entered and billed on the claim

W-695-Attending Provider is entered as listed on encounter

E-700-Claim Filing Indicator is entered correctly on claim

E-763-POA is listed as indicated in Medical Record

==

PROVIDER: Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID: 784400

Baylor Scott & White Heart & Vascular Hospital Dallas

THCIC ID 784400

2nd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: Baylor University Medical Center

THCIC ID: 331000

Baylor University Medical Center

THCIC ID 331000

2nd Qtr 2023 Inpatient

Accuracy rate – 99.96%

Errors from the 2nd Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

===

PROVIDER: Ascension Seton Bastrop

THCIC ID: 975418

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

requirements

-0- errors on inpatient claims were unable to be corrected prior to

certification. The primary resources with user permissions that can technically

resolve the data errors do not have the expertise to resolve all errors; and in

some cases the errors are not resolvable.

==

PROVIDER: Mesquite Rehabilitation Institute

THCIC ID: 670001

Invalid/Missing Attending Practitioner Qualifier first and last name on 1

account.

==

PROVIDER: Del Sol Medical Center

THCIC ID: 319000

INFORMATION IS VALID

==

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: El Paso Behavioral Health System

THCIC ID: 858600

Three accounts without charges due to combined Medicare billing for readmissions.

===

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: Baylor Scott & White Medical Center-Irving

THCIC ID: 300000

Baylor Scott & White Medical Center-Irving

THCIC ID 300000

2nd Qtr 2023 Inpatient

Accuracy rate 100%

No comments needed.

===

PROVIDER: Baylor Scott & White McLane Childrens Medical Center

THCIC ID: 537006

Baylor Scott & White McLane Childrens Medical Center

THCIC ID 537006

2nd Qtr 2023 – Inpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: Baylor Scott & White The Heart Hospital Plano

THCIC ID: 844000

Baylor Scott & White The Heart Hospital Plano

THCIC ID 844000

2nd Qtr 2023 Inpatient

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

2nd Qtr 2023

Accuracy rate - 99.85%

Errors from the 2nd Quarter FER reflect the following error codes E-617, E-618,

E-763.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Invalid POA verified in hospital system., reported as posted.

Errors will stand "as reported".

==

PROVIDER: Northwest Hills Surgical Hospital

THCIC ID: 794000

NWHSH 2023 Q2 Inpatient Data submitted and certified

==

PROVIDER: Baptist Medical Center

THCIC ID: 114001

Baptist Medical Center certifies Q2 data

==

PROVIDER: Medical City Plano

THCIC ID: 214000

INFORMATION IS VALID

==

PROVIDER: Montgomery County Mental Health Treatment Facility

THCIC ID: 100087

One claim from March 2023 (Removed by THCIC) included 2nd QTR 2023 data

*Potential confidential information removed by THCIC.

==

PROVIDER: Baylor Scott & White Hospital-Brenham

THCIC ID: 066000

Baylor Scott & White Hospital-Brenham

THCIC ID 066000

2nd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Baylor Scott & White Hospital College Station

THCIC ID: 206100

Baylor Scott & White Hospital College Station

THCIC ID 206100

2nd Qtr 2023 Inpatient

Accuracy rate – 99.95%

Errors from the 2nd Quarter FER reflect the following error codes E-618.

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Rock Springs

THCIC ID: 973730

Rock Springs Certification 2nd Quarter 2023

==

PROVIDER: The Hospitals of Providence Transmountain Campus

THCIC ID: 975188

Submitted at 100%

==

PROVIDER: Hamilton General Hospital

THCIC ID: 640000

Reviewed

==

PROVIDER: Ascension Seton Northwest

THCIC ID: 797600

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

requirements.

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

The primary resources with user permissions that can technically resolve the

data errors do not have the expertise to resolve all errors; and in some cases

the errors are not resolvable. x1 operating practitioner unresolvable

==

PROVIDER: The Hospitals of Providence Memorial Campus

THCIC ID: 130000

Certifying at 100%

==

PROVIDER: Beaumont Emergency Hospital

THCIC ID: 975888

E-603 - Duplicate Diagnosis Codes - Codes entered as billed on claim.

E-668 - Total Charges not = sum of Service Lines Charges - Service Line Charges

entered as billed on claim.

==

PROVIDER: Ascension Seton Williamson

THCIC ID: 861700

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

requirements.

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

certification. The primary resources with user permissions that can technically

resolve the data errors do not have the expertise to resolve all errors; and in

some cases the errors are not resolvable. x1 admission type error unresolvable.

==

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: Cook Childrens Medical Center Prosper

THCIC ID: 976100

Cook Children's has certified Q2 2023 encounters to THCIC with these possible

data concerns: Charges accrued before admit or after discharge could potentially

be missing from the database; THCIC allows for one operating physician

assignment per encounter, not per procedure, so a surgeon could potentially be

assigned to a procedure they did not perform; THCIC allows for a limited number

of diagnoses and procedures. Patients with more than the limit will be missing

information from the database.

==

PROVIDER: Texas Health Huguley Hospital

THCIC ID: 047000

Errors in our data after 1-16-2024 cannot be communicated due to THCIC rules.

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

In March 2023 AdventHealth converted our electronic medical record system from

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

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

our knowledge is accurate and complete given the above.

==

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

THCIC ID: 813100

The Q2 2023 IP All Data/information in these files contain accurate data in
areas such as Coding, Admissions, Diagnostic, & Bill Type etc. They may contain
duplicates/missing claims, but the file was reviewed, and all corrections made.

==

PROVIDER: Canyon Creek Behavioral Health

THCIC ID: 975871

Certified to the best of ability and information available.

==

PROVIDER: Ascension Seton Smithville

THCIC ID: 424500

These data are submitted by the hospital as their best effort to meet statutory
requirements
-0-errors on inpatient claims were unable to be corrected prior to
certification.

==

PROVIDER: Ascension Seton Medical Center

THCIC ID: 497000

These data are submitted by the hospital as their best effort to meet statutory requirements.1 error on inpatient claims were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable. x1 Admission type error unresolvable.

==

PROVIDER: CHI St Lukes Health Memorial Lufkin

THCIC ID: 129000

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

==

PROVIDER: River Oaks Hospitals & Clinics

THCIC ID: 975414

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

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

1 W-695 Invalid Attending Practitioner Name Match

22 E-763 Invalid POA value

==

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: 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: Freestone Medical Center

THCIC ID: 975198

Submitted before errors were corrected

===

PROVIDER: Advanced Dallas Hospitals and Clinics

THCIC ID: 976019

3 E-617 Other Procedure Date earlier than three days before Admission Date or

after Statement Thru Date

1 E-618 Principal Procedure Date earlier than 3 days before Admit Date or after

Statement Thru Date.

1 E-637 Invalid Patient SSN

1 E-663 Invalid Patient ZIP

4 E-763 Invalid POA val

==

PROVIDER: Baylor Scott & White Medical Center Centennial

THCIC ID: 975285

Baylor Scott & White Medical Center Centennial

THCIC ID 975285

2nd Qtr 2023 Inpatient

Accuracy rate – 99.93%

Errors from the 2nd Quarter FER reflect the following error codes E-618.

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: 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: Ascension Seton Edgar B Davis

THCIC ID: 597000

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

requirements.

-0-errors on inpatient claims were unable to be corrected prior to

certification. The primary resources with user permissions that can technically

resolve the data errors do not have the expertise to resolve all errors; and in

some cases the errors are not resolvable.

==

PROVIDER: Reagan Memorial Hospital

THCIC ID: 343000

certify with no comments

==

PROVIDER: Medical City Dallas Hospital

THCIC ID: 340000

NEWBORN WAS BORN MINUTES BEFORE MIDNIGHT AND ADMITTED MINUTES AFTER MIDNIGHT.

==

PROVIDER: Encompass Health Rehab Hospital The Mid-Cities

THCIC ID: 700003

Certifying to the best of my knowledge

==

PROVIDER: Elite Hospital Kingwood

THCIC ID: 975258

E-605 - Diagnosis listed as billed on claim

E-668 - Claim charges listed and priced as billed

E-672 - Revenue code billed on claim as listed

W-695 - Attending Provider is correct on claim

E-763 - POA is correct per patient medical records

E-782 - Ecode is listed on claim as billed out.

==

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 inpatient claims were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable.

==

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 Waxahachie

THCIC ID: 285000

Baylor Scott & White Medical Center Waxahachie

THCIC ID 285000

2nd Qtr 2023 – Inpatient

Accuracy rate – 99.71%

Errors from the 2nd Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: St Lukes Patients Medical Center

THCIC ID: 846100

There were 3 accounts with errors where "Manifest diagnosis codes may not be

used as the Admitting Diagnosis Code". We believe that these accounts were coded

correctly based on available information and clinical records.

==

PROVIDER: Baylor Scott & White Medical Center Temple

THCIC ID: 537000

Baylor Scott & White Medical Center Temple

THCIC ID 537000

2nd Qtr 2023 – Inpatient

Accuracy rate – 99.88%

Errors from the 2nd Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: 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: Cook Childrens Medical Center

THCIC ID: 332000

Cook Children's has certified Q2 2023 encounters to THCIC with these possible

data concerns: Charges accrued before admit or after discharge could potentially

be missing from the database; THCIC allows for one operating physician

assignment per encounter, not per procedure, so a surgeon could potentially be

assigned to a procedure they did not perform; THCIC allows for a limited number

of diagnoses and procedures. Patients with more than the limit will be missing

information from the database.

==

PROVIDER: Baylor Scott & White Medical Center-Plano

THCIC ID: 814001

Baylor Scott & White Medical Center-Plano

THCIC ID 814001

2nd Qtr 2023 – Inpatient

Accuracy rate – 99.89%

Errors from the 2nd Quarter FER reflect the following error codes E-618.

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: 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 Marble Falls

THCIC ID: 974940

Baylor Scott & White Medical Center Marble Falls

THCIC ID 974940

2nd Qtr 2023 Inpatient

Accuracy rate – 99.85%

Errors from the 2nd Quarter FER reflect the following error code E-618.

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Dell Childrens Medical Center

THCIC ID: 852000

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

requirements.

-0- errors on inpatient claims were unable to be corrected prior to

certification. The primary resources with user permissions that can technically

resolve the data errors do not have the expertise to resolve all errors; and in

some cases the errors are not resolvable. "

==

PROVIDER: Elite Care Emergency Center

THCIC ID: 975945

E-603-DX as billed on claim to carrier

E-655-Invalid Point of Origin (Admission Source)-correct per medical record

E-668 - Claim Charges match claim as charged and billed.

E-782-Ecodes are reported exactly as on claim and billed to carrier.

==

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

THCIC ID: 363000

Baylor Scott & White All Saints Medical Center-Fort Worth

THCIC ID 363000

2nd Qtr 2023 Inpatient

Accuracy rate – 99.73%

Errors from the 2nd Quarter FER reflect the following error codes E-617, E-618,

E-757, E-758.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Missing first name, reported as posted.

Missing last name, reported as posted.

Errors will stand "as reported".

==

PROVIDER: Baylor Scott & White Medical Center Pflugerville

THCIC ID: 975340

Baylor Scott & White Medical Center Pflugerville

THCIC ID 975340

2nd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Knapp Medical Center

THCIC ID: 480000

2023 Q2 Inpatient data

==

PROVIDER: St Joseph Medical Center

THCIC ID: 838600

St. Joseph Medical Center certify 2nd Quarter 2023.

We have 100% accuracy rate for Inpatient.

==

PROVIDER: DeTar Hospital-Navarro

THCIC ID: 453000

For DeTar Hospital Navarro's 2nd Quarter 2023 Inpatient Data, there was only one

(1) inpatient account out of 1,477 encounters that crossed over with an

incorrect condition code from the hospital's Medhost system.

==

PROVIDER: Texas Health Presbyterian Hospital-Kaufman

THCIC ID: 303000

THK 2Q2023 Inpatient files were a few claims short. Those claims will be added
to 3Q2023 data.

==

PROVIDER: UT Southwestern University Hospital-Zale Lipshy Rehab

THCIC ID: 653003

No Comments

==

PROVIDER: UT Southwestern University Hospital-Zale Lipshy

THCIC ID: 653001

No Comments

==

PROVIDER: Dell Seton Medical Center at The University of Texas

THCIC ID: 975215

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

1 error on inpatient claims were unable to be corrected prior to certification. The primary resources with user permissions that can technically resolve the data errors do not have the expertise to resolve all errors; and in some cases the errors are not resolvable.x1 Physician #2 error unresolvable.

==

PROVIDER: John Peter Smith Hospital

THCIC ID: 409000

JPSH has confirmed that for errors related to "Other Procedure Date must be on or after the 3rd day before the Admission Date", patient was in observation status at the time of the procedure. Procedure date and time are accurate based on when the procedure was completed.

==

PROVIDER: Northwest Texas Hospital

THCIC ID: 318000

The primary corrections are due to Doctors having two last names therefore adding names incorrectly. The NPI numbers are correct

==

PROVIDER: Baylor Scott & White Medical Center Austin

THCIC ID: 975789

Baylor Scott and White Medical Center Austin

THCIC ID 975789

2nd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Baylor Scott & White Medical Center McKinney

THCIC ID: 971900

Baylor Scott & White Medical Center McKinney

THCIC ID 971900

2nd Qtr 2023 Inpatient

Accuracy rate – 99.88%

Errors from the 2nd Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Baylor Scott & White The Heart Hospital McKinney

THCIC ID: 975385

Baylor Scott & White The Heart Hospital McKinney

THCIC ID 975385

2nd Qtr 2023 – Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Harris Health System Ben Taub Hospital

THCIC ID: 459000

All errors were corrected to the best of our ability and resources.

==

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: Medical City Fort Worth

THCIC ID: 477000

INFORMATION IS VALID

===

PROVIDER: Behavioral Hospital-Bellaire

THCIC ID: 969200

Two E codes were unable to be corrected. However the E codes do not affect the

principle diagnosis and the data remains the same.

===

PROVIDER: Baylor Scott & White The Heart Hospital Denton

THCIC ID: 208100

Baylor Scott & White The Heart Hospital Denton

THCIC ID 208100

2nd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

===

PROVIDER: Baylor Scott & White Medical Center Buda

THCIC ID: 975391

Baylor Scott & White Medical Center Buda

THCIC ID 975391

2nd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Dell Childrens Medical Center North Campus

THCIC ID: 976140

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

requirements.

-0- errors on outpatient claims were unable to be corrected prior to

certification. The primary resources with user permissions that can technically

resolve the data errors do not have the expertise to resolve all errors; and in

some cases the errors are not resolvable.

==

PROVIDER: South Plains Rehab Hospital

THCIC ID: 975371

Missed Certification Deadline. Missed correcting missing or invalid social

security numbers.

==

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 Continuing Care Hospital

THCIC ID: 850300

Baylor Scott & White Continuing Care Hospital

THCIC ID 850300

2nd Qtr 2023 Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: Wilbarger General Hospital

THCIC ID: 084000

Error code E-618 could not be changed. Date is correct. IP certification complete.

==

PROVIDER: Harlingen Medical Center

THCIC ID: 788002

2023 Q2 Inpatient data

==

PROVIDER: Baylor Scott & White Medical Center Round Rock

THCIC ID: 852600

Baylor Scott & White Medical Center Round Rock

THCIC ID 852600

2nd Qtr 2023 – Inpatient

Accuracy rate – 99.89%

Errors from the 2nd Quarter FER reflect the following error codes E-618.

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: 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: 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: Resolute Baptist Hospital

THCIC ID: 973850

I am certifying Q2 data with the following errors identified below. Invalid

Diagnosis(1),Principal Procedure before Admit Date(1),Invalid Condition

Code(1),Missing State(4),Missing ZIP(4),Invalid SSN(2),Missing Admission

Source(1),Admission Type = Newborn Diagnosis Not = Newborn(1),Invalid

Origin(1),Invalid Ethnicity(4),Invalid ZIP(3),Revenue Code in service line

detail(4),Invalid Revenue Procedure Code(3),Missing Practitioner First

Name(1),Missing Address(4),Missing City(4),Invalid POA value(1)

===

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: Mesa Springs

THCIC ID: 973430

The 2nd Qtr. 2023 data for ethnicity is incorrect. We are working on our system

to accurately capture this statistic.

===

PROVIDER: Baylor Scott & White Medical Center-Frisco

THCIC ID: 787400

1 error invalid revenue procedure code, injection code new code added

2 errors for missing unit quantity and unit measurement (room charges).

Corrected at facility

==

PROVIDER: Baylor Scott & White Medical Center Taylor

THCIC ID: 044000

Baylor Scott & White Medical Center Taylor

THCIC ID 044000

2nd Qtr 2023 – Inpatient

Accuracy rate – 100%

No comments needed.

==

PROVIDER: The Hospitals of Providence Sierra Campus

THCIC ID: 266000

Submitted at 100%

==

PROVIDER: Harris Health System Lyndon B Johnson Hospital

THCIC ID: 384000

All errors have been corrected to the best of our ability and resources.

==

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 Medical Center-Grapevine

THCIC ID: 513000

Baylor Scott & White Medical Center-Grapevine

THCIC ID 513000

2nd Qtr 2023 Inpatient

Accuracy rate – 99.87%

Errors from the 2nd Quarter FER reflect the following error codes E-617, E-618.

Procedure date verified in hospital system , reported as posted

Principal procedure date verified in hospital system , reported as posted

Errors will stand "as reported".

==

PROVIDER: Dallas Medical Center

THCIC ID: 449000

CERTIFY INPT 2Q 2023