

2q2024 Inpatient Certification Comments  
90 Facilities certified with comments.

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PROVIDER: Harris County Psychiatric Center  
THCIC ID: 000115

Per Director of Health Information Management- the coding team reviewed the documentation in the medical record and the documentation supports the admit/discharged diagnosis billed, and the POA is correct.

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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 – Inpatient  
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 Inpatient  
Accuracy rate –100%  
No comments needed.

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PROVIDER: Goodall - Witcher Hospital  
THCIC ID: 070000

Our hospital has been struggling with our software supplier changing report structure without our knowledge, delaying our reports.

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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-784 - Data is true to the system  
E-630 - Patient date of birth no in the system

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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: 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: Guadalupe Regional Medical Center  
THCIC ID: 155000

During a recent audit, one visit was found to include an incorrect attending physician. Unfortunately discovery occurred after the end of the correction period. No other error was noted in this report.

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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: Lynn County Hospital District  
THCIC ID: 192000

All accepted as is

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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 Inpatient  
Accuracy rate – 100%  
No comments needed.

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

Baylor Scott & White The Heart Hospital Denton  
THCIC ID 208100  
2nd Qtr 2024 Inpatient  
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 – Inpatient

Accuracy rate – 99.91%

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

Principal procedure date verified in hospital system , reported as posted

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 Inpatient

Accuracy rate – 100%

No comments needed.

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PROVIDER: Memorial Hermann Memorial City Medical Center  
THCIC ID: 302000

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

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PROVIDER: Baylor University Medical Center  
THCIC ID: 331000

Baylor University Medical Center

THCIC ID 331000

2nd Qtr 2024 Inpatient

Accuracy rate – 99.96%

Errors from the 2nd 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".

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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: 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 2024 Inpatient  
Accuracy rate – 99.96%  
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".

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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: 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-617 & E-618 - Dates of service are correct, these are combined accounts

E-625 & E-714 - Diagnosis & Procedure are correct, Condition Code 45 is on the claim

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PROVIDER: UT Southwestern University Hospital-Clements Psych  
THCIC ID: 448002

No Comments

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PROVIDER: Dallas Medical Center  
THCIC ID: 449000

CERTIFY 2ND QTR INPT

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PROVIDER: DeTar Hospital-Navarro  
THCIC ID: 453000

There was one IP discharge that crossed over with an invalid SSN, resulting in an error. All other data is 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 – Inpatient  
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 Inpatient  
Accuracy rate – 99.94%  
Errors from the 2nd 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”.

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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 – Inpatient  
Accuracy rate – 100%  
No comments needed.

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PROVIDER: Baylor Scott & White McLane Childrens Medical Center  
THCIC ID: 537006

Baylor Scott & White McLane Childrens Medical Center  
THCIC ID 537006  
2nd Qtr 2024 – Inpatient  
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 Rehab  
THCIC ID: 653003

No Comments

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PROVIDER: Encompass Health Rehab Hospital Arlington  
THCIC ID: 660000

I hereby certify that, to the best of my knowledge, the provided information is true and accurate.

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PROVIDER: Big Bend Regional Medical Center  
THCIC ID: 711900

One of the accounts was accept as is" about the diagnosis and I found nothing to replace it.

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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 Inpatient  
Accuracy rate - 100%  
No comments needed.

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PROVIDER: Northwest Hills Surgical Hospital  
THCIC ID: 794000

NWHSQ Q2 Inpatient Data certified.

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

The Q2 2024 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 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 - Inpatient  
Accuracy rate - 100%  
No comments needed.

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PROVIDER: Memorial Hermann Rehab Hospital Katy  
THCIC ID: 838400

Certain records are submitted as is, and that as of the time of the certification, these records we've submitted, match what we found in our internal EHR and that there is a possibility that some of these datapoints will 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: El Paso LTAC Hospital  
THCIC ID: 841300

I CERTIFY 2024 2ND QTR INPATIENT 30 ENCOUNTERS. NO ERRORS FOUND.

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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 Inpatient  
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).

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PROVIDER: Baylor Scott & White Continuing Care Hospital  
THCIC ID: 850300

Baylor Scott & White Continuing Care Hospital  
THCIC ID 850300  
2nd Qtr 2024 Inpatient  
Accuracy rate – 100%  
No comments needed.

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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: St Lukes Sugar Land Hospital  
THCIC ID: 869700

Errors 653-patient birth date not=admission date & principal dx=newborn or admission type=newborn, 650-date of birth not=admission date & admission type=newborn, 655-invalid point of origin: Baby came for routine bilirubin testing and needed to be admitted to NICU. Error 652 Admit type=Newborn & principal dx not=newborn: Per Registration, the admission type cannot be changed from Newborn as this is the patient's encounter from when they were born. Coding was updated after correction deadline.



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PROVIDER: Encompass Health Rehab Hospital Sugar Land  
THCIC ID: 969000

Total of three errors, one social security number was unable to obtain and two occurrence codes were reviewed and entered as documented.

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

All corrections have been made.

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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 Inpatient

Accuracy rate - 99.97%

Errors from the 2nd 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".

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PROVIDER: Mesa Springs  
THCIC ID: 973430

The 2nd Qtr. 2024 data for ethnicity is incorrect. We are working on our system so that we may be able to accurately report this statistic.

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PROVIDER: ContinueCare Hospital at Hendrick Medical Center  
THCIC ID: 973590

- a.Invalid attending practitioner qualifier
- Missing attending practitioner identifier
- Invalid Operating Practitioner quailifer
- b.Missed correction deadline

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PROVIDER: Woodlands Specialty Hospital  
THCIC ID: 974150

100% accurate

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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 Inpatient  
Accuracy rate – 100%  
No comments needed.

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PROVIDER: JPS Health Network - Trinity Springs North  
THCIC ID: 975121

John Peter Smith Hospital (JPSH) is operated by JPS Health Network under the 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: 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: Palms Behavioral Health  
THCIC ID: 975164

Missed the correction deadline for uncorrected errors for 4 errors of SSN.

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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 Inpatient

Accuracy rate – 100%  
No comments needed.

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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: Encompass Health Rehab Hospital Pearland  
THCIC ID: 975246

10 errors due to SSN not provided  
12 errors due to operating practitioner identifier not entered

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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 Inpatient  
Accuracy rate – 100%  
No comments needed.

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PROVIDER: Baylor Scott & White Medical Center Lake Pointe  
THCIC ID: 975286

Baylor Scott & White Medical Center Lake Point  
THCIC ID 975286  
2nd Qtr 2024  
Accuracy rate - 100%  
No comments needed.

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PROVIDER: Baylor Scott & White Medical Center Pflugerville  
THCIC ID: 975340

Baylor Scott & White Medical Center Pflugerville  
THCIC ID 975340  
2nd Qtr 2024 Inpatient  
Accuracy rate - 100%  
No comments needed.

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PROVIDER: Baylor Scott & White The Heart Hospital McKinney  
THCIC ID: 975385

Baylor Scott & White The Heart Hospital McKinney  
THCIC ID 975385  
2nd Qtr 2024 - Inpatient  
Accuracy rate - 100%  
No comments needed.

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PROVIDER: Baylor Scott & White Medical Center Buda  
THCIC ID: 975391

Baylor Scott & White Medical Center Buda  
THCIC ID 975391  
2nd Qtr 2024 Inpatient  
Accuracy rate -100%  
No comments needed.

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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 Inpatient  
Accuracy rate - 100%  
No comments needed.

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PROVIDER: Cleveland Emergency Hospital  
THCIC ID: 976034

100% Accurate

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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.

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

Baylor Heart and Vascular Hospital Waxahachie

THCIC ID 976172  
2nd Qtr 2024 Inpatient  
Accuracy rate - 100%  
No comments needed.

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PROVIDER: Neighbors Regional Hospital  
THCIC ID: 976221

due to missing the correction deadline I am certifying 2nd quarter with the 7 claims with the error code E-763 Invalid POA value and 1 claim with error code E-602 Invalid Principal procedure.

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PROVIDER: Encompass Health Rehab Hospital Prosper  
THCIC ID: 976226

Everything is good to the best of my knowledge.

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PROVIDER: University Medical Center Surgical Hospital  
THCIC ID: 976227

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

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PROVIDER: UMC Health & Wellness Hospital  
THCIC ID: 976229

Data represents information at the time of submission. Subsequent changes may

continue to occur which will not be reflected in this published dataset. UMC works continually to minimize and rectify errors in our public reporting.

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PROVIDER: Cedar Hills Behavioral  
THCIC ID: 976265

I certify my data submitted

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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.

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PROVIDER: Amarillo Rehabilitation Hospital  
THCIC ID: 976267

Thank you.