



**TEXAS**  
Health and Human  
Services

**Texas Department of State  
Health Services**

# Inpatient Certification

(Formerly WebCertification)

**Revised April 2024**

# Inpatient Certification



- ✓ Start Certification – Encounter on Demand (EOD)
- ✓ Data Reporting Schedule
- ✓ Logging in Certification
- ✓ Viewing Older Quarters Data
- ✓ Encounter on Demand
- ✓ Certification Reports
- ✓ Certification File Download
- ✓ Certifying Data

# Start Certification - System Feature

**After the \*Cutoff for initial submission** the Data Administrator (aka Provider Primary Contact) and Certifier will now receive an email a few days after the “Cutoff for Initial Submission”. This email will only be sent to facilities that are 100% accurate at the cutoff for initial submission. The email will be sent approximately sixty days after the end of each quarter. The email will have four reports attached to it:

- ✕ Summary Report – use this report to validate if the data for the period is correct, such as record counts, min/max/average charges, admission type and source, payer type, patient age, gender, race, and ethnicity
- ✕ Claim Count for First Physician Report - Use this to determine if the physicians (attending, operating, other) who utilize your facility are represented correctly. This report will give a claim count by physician name, sorted by name. It will also include the physician ID but will not include patient information.
- ✕ Claim Count for Second Physician Report - Use this to determine if the second physicians (attending, operating, other) who utilize your facility are represented correctly. This report will give a claim count by physician name, sorted by name. It will also include the physician ID, but will not include patient information
- ✕ Error Type List Report - use this to determine if you have made all possible corrections to your data, if needed.

This email will only be sent to facilities that have a 100% accuracy rate on the date of initial submission. This email will suggest that if the Certifier determines that the data is complete and accurate after reviewing the reports, then they should consider choosing the Encounter or Event on Demand (EOD) option on their certification tab for that quarter. If you do not choose to start the EOD option, the certification process will start after the cutoff for corrections as it does now.

**\*Cutoff for initial submission is the date when the submission data is due in the system.**

Generate Quarter Cert. Data (EOD) 

# Certification Due Dates

## Data Reporting Schedule

**Texas Health Care Information Collection  
Center for Health Statistics**

The THCIC reporting schedule is available online at <https://www.dshs.texas.gov/texas-health-care-information-collection/facility-reporting-requirements/data-reporting-schedule>

Activity	Q4 2023	Q1 2024	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Q2 2025
<b>Cutoff for initial submission</b>	3-1-24	6-3-24	9-2-24	12-2-24	3-3-25	6-2-25	9-1-25
<b>Cutoff for corrections</b>	5-1-24	8-1-24	11-1-24	2-3-25	5-1-25	7-15-25	10-15-25
<b>Facilities retrieve certification files</b>	6-3-24	9-2-24	12-2-24	3-3-25	6-2-25	9-1-25	12-1-25
<b>Certification/ comments due</b>	7-15-24	10-15-24	1-15-25	4-15-25	7-15-25	10-1-25	1-2-26

The reporting schedule is a rule driven schedule, under [Chapter 421](#), Title 25, Part 1 of the Texas Administrative Code, Subchapter D, [RULE 5421.66](#). The due dates are either the 1<sup>st</sup> or the 15<sup>th</sup> of the month, if these dates are on a weekend or state observed holiday, the data is due the next business day.

# Data Due Dates

## Data Reporting Schedule

Texas Health Care Information Collection  
Center for Health Statistics

Activity	Q4 2023	Q1 2024	Q2 2024
Cutoff for initial submission	3-1-24	6-3-24	9-2-24
Cutoff for corrections	5-1-24	8-1-24	11-1-24
Facilities retrieve certification files	6-3-24	9-2-24	12-2-24
Certification/ comments due	7-15-24	10-15-24	1-15-25

**Cutoff for initial submission**, date when the data is due in the system

**Cutoff for corrections**, is when the corrections are due by for that quarter

**Facilities receive certification files**, by this date System13 sends the certification files

**Certification/comments due**, when the data has to be certified and comments (if any) needed to be inputted into the system.

The reporting schedule is a rule driven schedule, under [Chapter 421](#), Title 25, Part 1 of the Texas Administrative Code, subchapter D, [RULE §421.66](#). The due dates are either the 1<sup>st</sup> or the 15<sup>th</sup> of the month, if these dates are on a weekend or state observed holiday, the data is due the next business day.

# THCIC System

The screenshot shows a Windows Internet Explorer browser window with the address bar displaying [https://thcic.system13.com/user\\_session/new](https://thcic.system13.com/user_session/new). The browser's menu bar includes File, Edit, View, Favorites, Tools, and Help. The page content features the System13 logo with the tagline "Making technology your best friend." and a dog icon. Below the logo is the heading "THCIC Support Center". A green login form contains a "Problems Logging In?" link, a "USERNAME:" label with an input field containing "login", a "PASSWORD:" label with an input field containing "password", and a blue "SIGN IN" button. A blue footer bar states "For security reasons your session will be terminated after 40 minutes of inactivity." At the bottom, there are two buttons: "ENROLLMENTS" and "REPORTING SCHEDULE".

Log into the System I3 system at <https://thcic.system13.com>

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## THCIC Support Center

[Problems Logging In?](#)

USERNAME:

PASSWORD:

**SIGN IN**

For security reasons your session will be terminated after 40 minutes of inactivity.

**ENROLLMENTS**      **REPORTING SCHEDULE**

# Log In the System as a Provider



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## THCIC Support Center

[Problems Logging In?](#)

USERNAME:

PASSWORD:

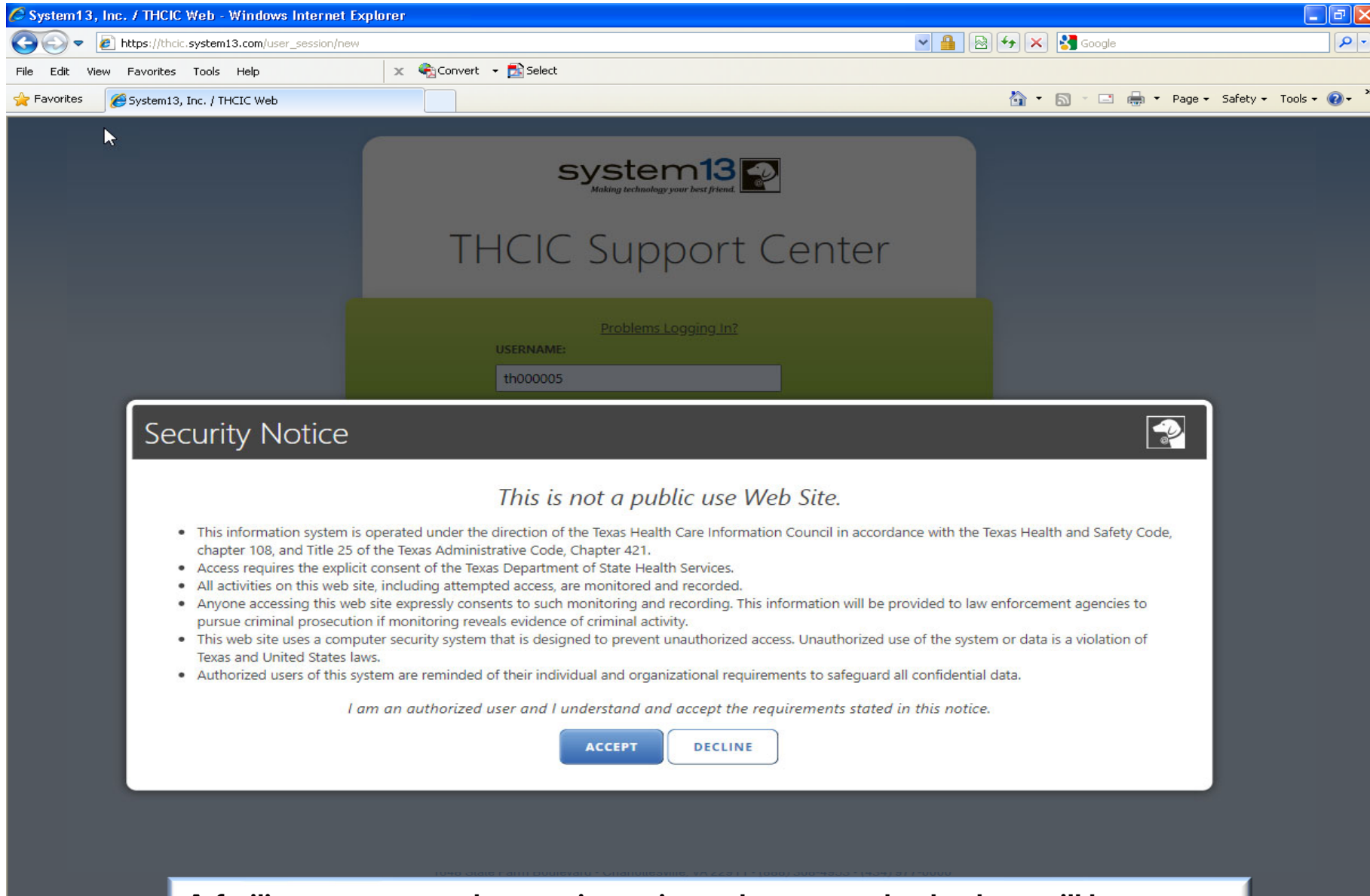
**SIGN IN**

For security reasons your session will be terminated after 40 minutes of inactivity.

**ENROLLMENTS**      **REPORTING SCHEDULE**

**Put in THCIC ID username and password. Click 'sign in'.**

# Security Notice



The screenshot shows a Windows Internet Explorer browser window with the address bar displaying `https://thcic.system13.com/user_session/new`. The page content includes the System13 logo and the text "THCIC Support Center". A login form is visible with a "Problems Logging In?" link and a "USERNAME:" label above a text input field containing "th000005".

**Security Notice**

*This is not a public use Web Site.*

- This information system is operated under the direction of the Texas Health Care Information Council in accordance with the Texas Health and Safety Code, chapter 108, and Title 25 of the Texas Administrative Code, Chapter 421.
- Access requires the explicit consent of the Texas Department of State Health Services.
- All activities on this web site, including attempted access, are monitored and recorded.
- Anyone accessing this web site expressly consents to such monitoring and recording. This information will be provided to law enforcement agencies to pursue criminal prosecution if monitoring reveals evidence of criminal activity.
- This web site uses a computer security system that is designed to prevent unauthorized access. Unauthorized use of the system or data is a violation of Texas and United States laws.
- Authorized users of this system are reminded of their individual and organizational requirements to safeguard all confidential data.

*I am an authorized user and I understand and accept the requirements stated in this notice.*

**ACCEPT** **DECLINE**

**A facility must accept the security notice and access to the database will be provided. If a facility declines this notice, access will not be granted to the database.**



# New Provider Dashboard

- The new user dashboard for facility users that provides insights into the claim counts broken down by quarter and month as well as providing the accuracy percentage.
- A graph of historical claim counts and a section with helpful tips.
- The dashboard also provides key deadlines broken down by quarter as well as prominently displaying the next deadline for submission, correction and certification,.
- Two views (List and Grid View).

# Certification/ Start Certification – Grid View

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help

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Activity Dashboard
THCIC
User Management My Account Logout

WEB CLAIM ENTRY

CORRECT ERRORS

START CERTIFICATION

**Q4**  
2019

SUBMISSION  
*No claims are present for this quarter.*

Submission due **2 Mar 2020**  
Correction due **1 May 2020**

CERTIFICATION  
*Please contact System13 if you still need to submit or correct claims for this quarter.*

Certification due **15 Jul 2020**

**NEXT DEADLINE**  
Q4 2019 CERTIFICATION

**A**  
MONTH

When looking at the home page in grid view the middle row identifies various certification due dates.

**Q1**  
2020

SUBMISSION

	Outpatient
NOV	8
JAN	0
FEB	0
MAR	0
<b>TOTAL</b>	<b>8</b>
<b>ACCURACY</b>	<b>62%</b>

**Inpatient**  
*Data is already built into a certification set.*

Submission due **1 Jun 2020**  
Correction due **3 Aug 2020**

CERTIFICATION

	Inpatient
DEC	133
JAN	1
FEB	0
MAR	1
<b>TOTAL</b>	<b>135</b>
<b>ACCURACY</b>	<b>8%</b>

**Inpatient**  
*You may begin the certification process.*

Certification due **15 Oct 2020**

Quarter	Inpatient - Bad	Inpatient - Good	Outpatient - Bad	Outpatient - Good
Q3 2019	0	0	0	0
Q4 2019	0	0	0	0
Q2 2020	0	0	0	0
Q1 2020	135	1	0	0

**Q2**  
2020

SUBMISSION  
*No claims are present for this quarter.*

Submission due **1 Sep 2020**  
Correction due **1 Nov 2020**

CERTIFICATION  
*No claims are present for this quarter.*

Certification due **15 Jan 2021**


**QUICK TIP:**  
*Need to update provider or submitter contact information? Forms are available on the Help tab.*



Texas Department of State Health Services

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# Certification/ Start Certification – List View

Home
Claims
Claim Correction
Reports
Data Mgmt
Certification
Batches
Help



Activity Dashboard  

WEB CLAIM ENTRY
CORRECT ERRORS
START CERTIFICATION

THCIC [User Management](#) [My Account](#) [Logout](#)

**Q4 2019 SUBMISSION** *No claims are present for this quarter.*

Submission due **2 Mar 2020** | Correction due **1 May 2020**

**Q4 2019 CERTIFICATION** *Please contact System13 if you still need to submit or correct claims for this quarter.*

Certification due **15 Jul 2020**

**Q1 2020 SUBMISSION**

	Outpatient	Inpatient
NOV	8	<i>Data is already built into a certification set.</i>
JAN	0	
FEB	0	
MAR	0	
TOTAL	8	Submission due <b>1 Jun 2020</b>   Correction due <b>3 Aug 2020</b>
ACCURACY	<b>62%</b>	

**Q1 2020 CERTIFICATION**

	Inpatient	Inpatient
DEC	133	<i>You may begin the certification process.</i>
JAN	1	
FEB	0	
MAR	1	
TOTAL	135	Certification due <b>15 Oct 2020</b>
ACCURACY	<b>8%</b>	

**Q2 2020 SUBMISSION** *No claims are present for this quarter.*

Submission due **1 Sep 2020** | Correction due **1 Nov 2020**

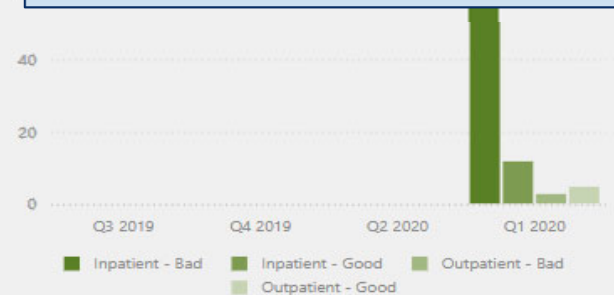
**Q2 2020 CERTIFICATION** *No claims are present for this quarter.*

Certification due **15 Jan 2021**

**NEXT DEADLINE**  
Q4 2019 CERTIFICATION A MONTH

Performance History

When looking at the home page in list view the first row identifies various certification due dates, as well as the accuracy of this data.

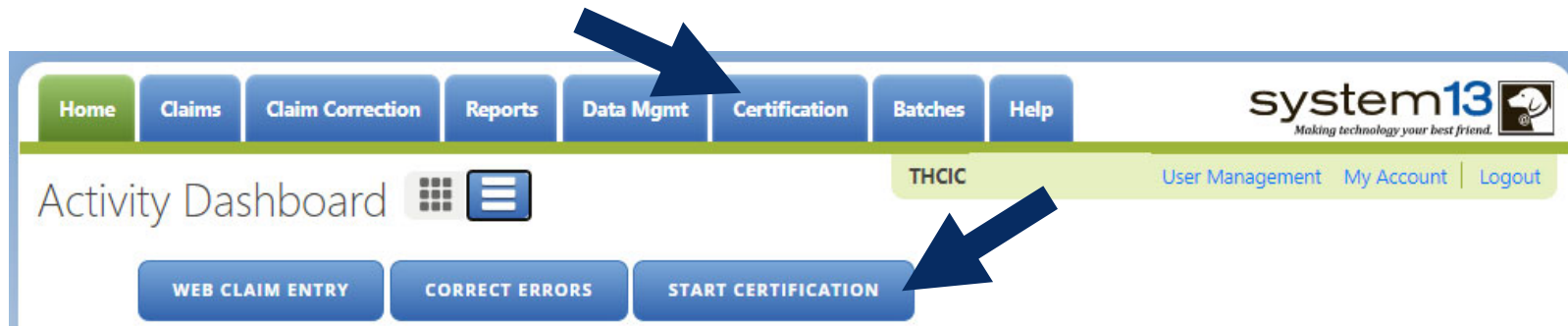


**QUICK TIP:**  
*Need to update provider or submitter contact information? Forms are available on the Help tab.*

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# Go to Certification



The user can go to Certification by the provider tab **Certification** or by the activity dashboard icon **START CERTIFICATION**

# Opening Certification

[Home](#) [Claims](#) [Claim Correction](#) [Reports](#) [Data Mgmt](#) **[Certification](#)** [Batches](#) [Help](#)

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## THCIC Support Center

# Certification

### INPATIENT

---

**2020**

---

**1st Quarter**  
135 Encounters  
[Generate Quarter Cert. Data \(EOD\)](#) ➔

---

**2019**

---

**4th Quarter**  
[Generate Quarter Cert. Data \(EOD\)](#) ➔

---

**3rd Quarter**  
No Data

---

**2nd Quarter**  
Eligible Claims  
Past cut-off date for generation of Cert. Data.

---

**Older Quarters**

# Encounter on Demand (EOD)

Generate Quarter Cert. Data (EOD)  is the ability for facilities to generate quarterly certification data after the quarter has ended.

Facilities will be able to generate their quarterly certification data and the corresponding certification data reports from the time a quarter ends (example: 2q15 ends June 30, 2015.) A facility can generate the certification files for this time through the end of the corrections period for that quarter.

PLEASE BE ADVISED when a facility has chosen to begin this process, the facility must ensure the data has been submitted, is complete and accurate. If changes need to be made to this data after the file has been generated, these changes will incur a charge from System I3 to regenerate the data. Also, **ANYONE** with access to a UserID as a certifier can initiate the EOD and not just the system administrator for the facility.

Generate Quarter Cert. Data (EOD) 

# Encounter on Demand (EOD) Generate Quarter Cert. Data (EOD) →

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help

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THCIC User Management My Account Logout

THCIC Support Center

## Certification

### INPATIENT

---

**2020**

---

**1st Quarter**  
135 Encounters

Generate Quarter Cert. Data (EOD) → ←

---

**2019**

---

**4th Quarter**  
Generate Quarter Cert. Data (EOD) →

---

**3rd Quarter**  
No Data

---

**2nd Quarter**  
Eligible Claims  
Past cut-off date for generation of Cert. Data.

---

**Older Quarters**  
Select Quarter ▼

# Encounter on Demand (EOD)



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Generate Quarter Cert. Data →

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help

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THCIC Support Center

## Certification

### OUTPATIENT

2020

**1st Quarter**  
3 Events  
Generate Quarter Cert. Data →

2019

**4th Quarter**  
Generate Quarter Cert. Data →

**3rd Quarter**  
Eligible Claims  
**START CERTIFICATION**

**2nd Quarter**  
No Data

**Older Quarters**  
Select Quarter ▼

**Click 'Generate Quarter Cert. Data', Generate Quarter Cert. Data → to generate quarterly certification data and the corresponding certification data reports.**



# Encounter on Demand (EOD)



Home Claims Claim Correction Reports Data Mgmt **Certification** Batches Help

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## Certification

### OUTPATIENT

2020

**1st Quarter**  
3 Events  
Generate Quarter Cert. Data →

2019

**4th Quarter**  
Generate Quarter Cert. Data →

**3rd Quarter**  
Eligible Claims  
**START CERTIFICATION**

**2nd Quarter**  
No Data

**Older Quarters**  
Select Quarter

**If a facility hasn't ran a previous quarters data they will be unable to run a requested quarter's data. You cannot request EOD if the previous quarter has not been ran.**

**Generate Quarter Cert. Data Error**

Your quarterly data cannot be generated. You must generate previous quarter's data before continuing. Please call System13.

OK

# Encounter on Demand (EOD)



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Generate Quarter Cert. Data

Home Claims Claim Correction Reports Data Mgmt **Certification** Batches Help

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## Certification

### OUTPATIENT

---

2020

---

**1st Quarter**  
3 Events  
Generate Quarter Cert. Data

---

2019

---

**4th Quarter**  
Generate Quarter Cert. Data

---

**3rd Quarter**  
Eligible Claims  
**START CERTIFICATION**

---

**2nd Quarter**  
No Data


---

**Older Quarters**  
Select Quarter

# Encounter on Demand (EOD)

 Generate Quarter Cert. Data 

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help



THCIC Support Center
THCIC
User Management
My Account
Logout

## Certification

Quarter Analysis											
Month	Total	xx0	xx1	xx2	xx3	xx4	xx5	xx6	xx7	xx8	???
Oct	0	0	0	0	0	0	0	0	0	0	0
Nov	0	0	0	0	0	0	0	0	0	0	0
Dec	0	0	0	0	0	0	0	0	0	0	0
Jan	78	19	11	10	7	16	10	0	5	0	0
Feb	81	12	15	14	9	14	11	0	6	0	0
Mar	75	11	12	11	7	13	10	0	11	0	0

Quarter Comparison	
Qtr	Total
1q15	234
4q14	430
3q14	321

### Messages

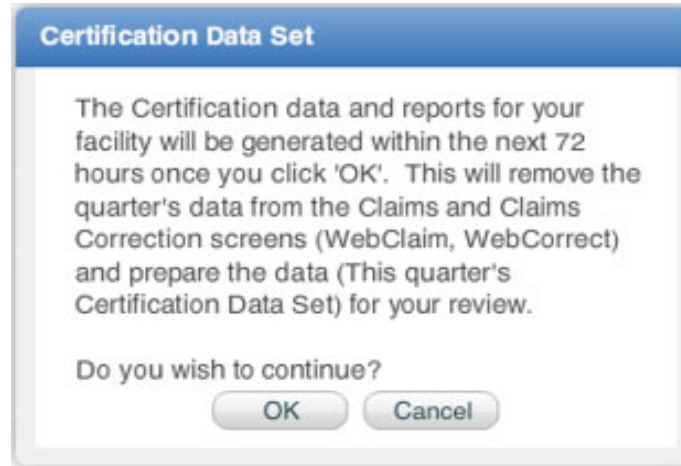
- \* Some claims still have errors. Please use Claim Correction to correct these claims. You may also review these errors with the Frequency of Errors Report and the Hardcopy Report, both of which are available on the Reports Tab.
- \* You may wish to use the Claim Merge function to reduce your claims and obtain a better claim summary.
- \* You should use the Summary Report on the Reports tab to obtain a snapshot of your data. This report shows data distribution by month, charges, admission type, newborns, discharge status, payer (claim filing indicator), patient geographic origin, gender, age, race, ethnicity, length of stay and diagnosis and procedure counts per claim.

**Based on the above analysis, please verify that there are NO unaddressed data issues prior to continuing with the cert file generation.**

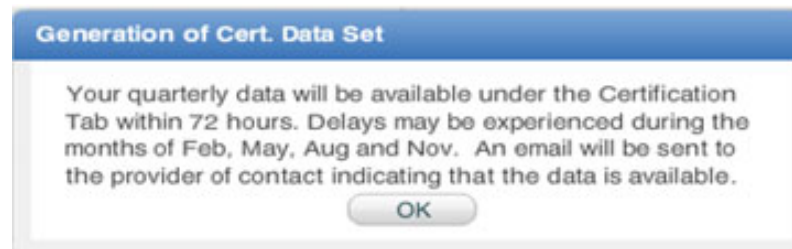
Do you wish to continue?

# Encounter on Demand (EOD)

Generate Quarter Cert. Data →



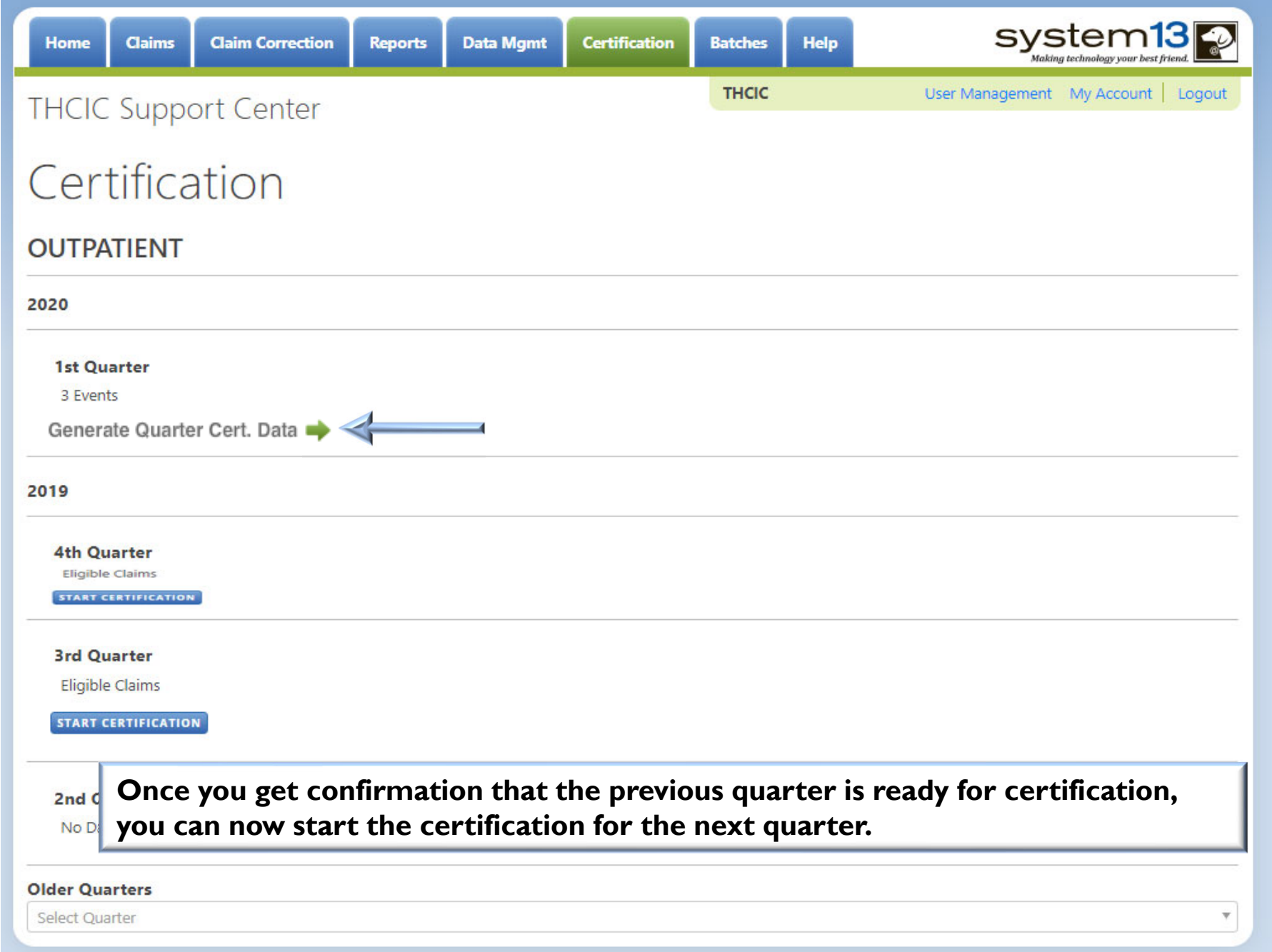
**A facility will have to verify twice, that the facility is requesting to generate this file.**



**This is the facility's final message, an email will be sent to the Provider Primary Contact/Data Administrator when the data is available for certification, within 3 business days. The screen will show generation in progress. Once available it will show start certification.**

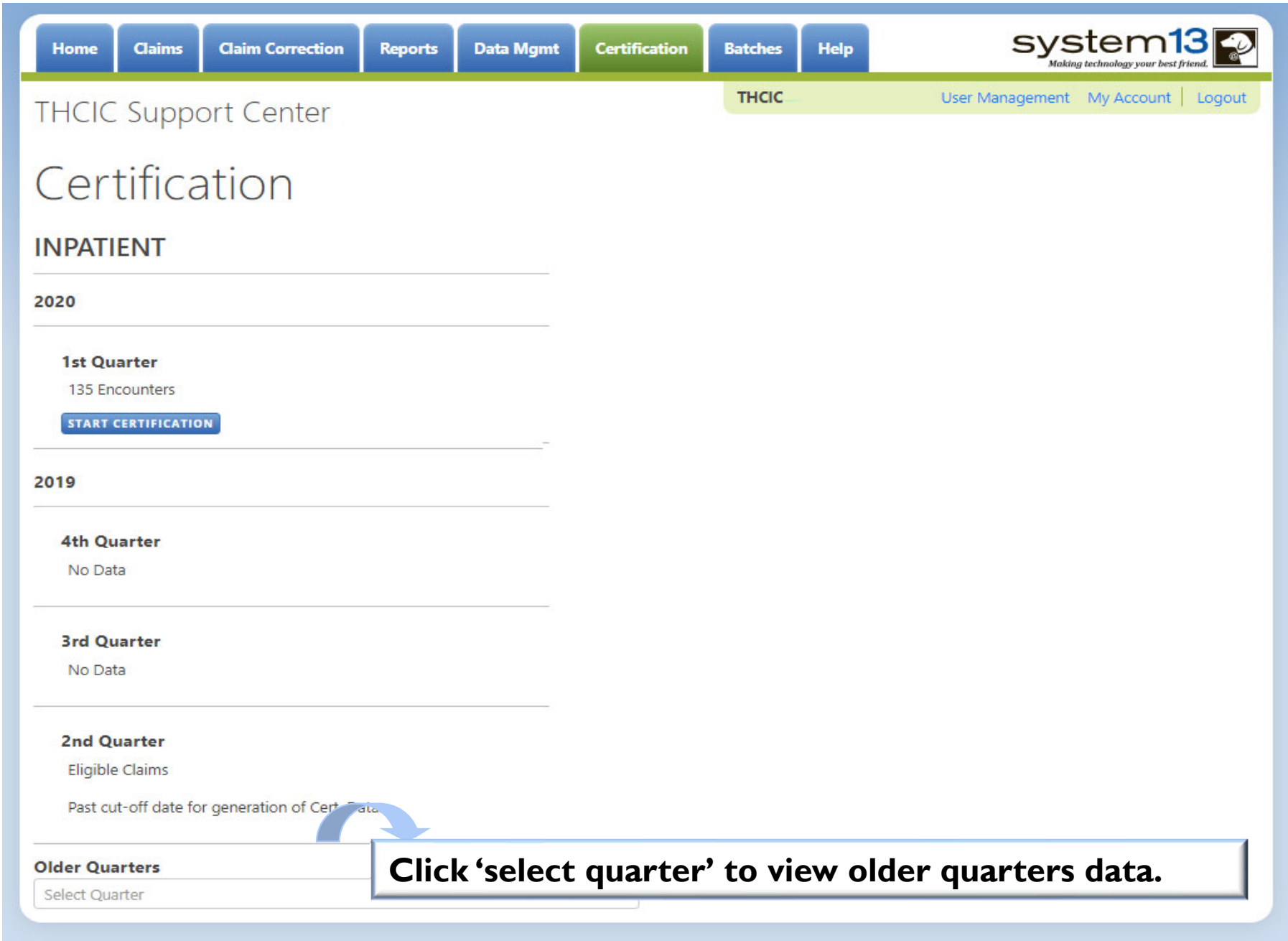
# Encounter on Demand (EOD)

Generate Quarter Cert. Data 



The screenshot shows the 'system13' web application interface. At the top, there is a navigation bar with buttons for Home, Claims, Claim Correction, Reports, Data Mgmt, Certification (highlighted in green), Batches, and Help. The 'system13' logo is on the right with the tagline 'Making technology your best friend.' Below the navigation bar, the page title is 'THCIC Support Center' and 'Certification'. There are links for 'User Management', 'My Account', and 'Logout'. The main content area is titled 'OUTPATIENT' and shows data for the year 2020. Under '2020', there is a section for '1st Quarter' with '3 Events' and a 'Generate Quarter Cert. Data' button with a green arrow pointing right. A blue arrow points from this button to the left. Below this, there is a section for '2019' with '4th Quarter' and 'Eligible Claims' and a 'START CERTIFICATION' button. Below that is '3rd Quarter' and 'Eligible Claims' with another 'START CERTIFICATION' button. At the bottom, there is a section for '2nd Quarter' with 'No Data' and a text box containing the instruction: 'Once you get confirmation that the previous quarter is ready for certification, you can now start the certification for the next quarter.' At the very bottom, there is an 'Older Quarters' section with a dropdown menu labeled 'Select Quarter'.

# Older Quarters Data



Home Claims Claim Correction Reports Data Mgmt Certification Batches Help

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THCIC User Management My Account Logout

THCIC Support Center

## Certification

### INPATIENT

---

**2020**

---

**1st Quarter**  
135 Encounters

**START CERTIFICATION**

---

**2019**

---

**4th Quarter**  
No Data

---

**3rd Quarter**  
No Data

---

**2nd Quarter**  
Eligible Claims  
Past cut-off date for generation of Cert. Data

---

**Older Quarters**  
Select Quarter

**Click 'select quarter' to view older quarters data.**

# Select the quarter of requested data for...

The screenshot shows the 'system13' web application interface. At the top, there is a navigation bar with buttons for Home, Claims, Claim Correction, Reports, Data Mgmt, Certification (highlighted), Batches, and Help. The 'system13' logo is on the right with the tagline 'Making technology your best friend.' Below the navigation bar, the page title is 'THCIC Support Center' and 'Certification'. On the right side, there are links for 'User Management', 'My Account', and 'Logout'. The main content area is titled 'INPATIENT' and shows data for the year 2020. Under '2020', the '1st Quarter' is listed with '135 Encounters' and a 'START CERTIFICATION' button. Below this, the '2019' section shows '4th Quarter' with 'No Data' and '3rd Quarter' with 'No Data'. At the bottom, there is a dropdown menu for selecting a quarter, with options for '2019 1st Quarter', '2018 4th Quarter', '2018 3rd Quarter', and '2018 2nd Quarter'. The dropdown is currently set to 'Select Quarter'.

# View Encounters for Older Quarters

Home Claims Claim Correction Reports Data Mgmt **Certification** Batches Help

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## Certification

### INPATIENT

---

**2020**

---

**1st Quarter**  
135 Encounters

[START CERTIFICATION](#)

---

**2019**

---

**4th Quarter**  
No Data

---

**3rd Quarter**  
No Data

---

**2nd Quarter**  
Eligible Claims  
Past cut-off date for generation of Cert. Data.

---

**Older Quarters**

2019 1st Quarter

Click 'View Encounters' to view previous quarters encounters' data.


[View Encounters](#) →





# Certification Inpatient

[Home](#) [Claims](#) [Claim Correction](#) [Reports](#) [Data Mgmt](#) **[Certification](#)** [Batches](#) [Help](#)

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**THCIC** [User Management](#) [My Account](#) | [Logout](#)

THCIC Support Center

## Certification

### INPATIENT

---

**2020**

---

**1st Quarter**  
135 Encounters

**START CERTIFICATION**

---

**2019**

---

**4th Quarter**  
No Data

---

**3rd Quarter**  
No Data

---

**2nd Quarter**  
Eligible Claims  
Past cut-off date for generation of Cert. Data.

---


**Older Quarters**  
Select Quarter

# Start Certification

The screenshot shows the 'system13' web application interface. At the top, there is a navigation bar with buttons for Home, Claims, Claim Correction, Reports, Data Mgmt, Certification (highlighted in green), Batches, and Help. The 'system13' logo is on the right with the tagline 'Making technology your best friend.' Below the navigation bar, the page title is 'THCIC Support Center' and 'Certification'. The user is logged in as 'THCIC' and has links for 'User Management', 'My Account', and 'Logout'. The main content area is titled 'INPATIENT' and shows data for the year 2020. Under '2020', the '1st Quarter' is selected, showing '135 Encounters' and a blue 'START CERTIFICATION' button. A callout box with a blue arrow points to this button, containing the text: 'Click 'Start Certification' to go to encounter view to view certification.' Below the 1st Quarter, the 2019 data is shown for the 4th, 3rd, and 2nd Quarters, with 'No Data' for the 4th and 3rd Quarters, and 'Eligible Claims' for the 2nd Quarter. A note states 'Past cut-off date for generation of Cert. Data.' At the bottom, there is a section for 'Older Quarters' with a dropdown menu labeled 'Select Quarter'.

# List of all Encounters Generated

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help



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My Account
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## Certification

← Back to Certification by QuarterReports and Certification →

Patient Control #	Medical Record #	Encounter ID	Processed Date	Patient Name	Claims	Type
ERR-602	BAD-PRI-PX	420190000004	06/16/2020	DOE, JANE	1	IN
ERR-603	DUP-DX	420190000005	06/16/2020	DOE, JANE	1	IN
ERR-604	INCONSISTENT-DX	420190000006	06/16/2020	DOE, JANE	1	IN
ERR-605	BAD-OTH-DX	420190000007	06/16/2020	DOE, JANE	1	IN
ERR-606	BAD-ECODE	420190000008	06/16/2020	DOE, JANE	1	IN
ERR-607	BAD-PRI-DX	420190000009	06/16/2020	DOE, JANE	1	IN
ERR-608	NO-PRI-DX	420190000010	06/16/2020	DOE, JANE	1	IN
ERR-609	BAD-PRI-PX-DATE	420190000011	06/16/2020	DOE, JANE	1	IN
ERR-610	DUP-ECODES	420190000012	06/16/2020	DOE, JANE	1	IN
ERR-612	PRI-PX-BEF-1971	420190000013	06/16/2020	DOE, JANE	1	IN
ERR-613	BAD-VAL-CD	420190000014	06/16/2020	DOE, JANE	1	IN
ERR-614	BAD-OCC-SPAN-CD	420190000015	06/16/2020	DOE, JANE	1	IN
ERR-615	BAD-ADM-DX	420190000016	06/16/2020	DOE, JANE	1	IN
ERR-616	AGE-DX-MISMATCH	420190000017	06/16/2020	DOE, JANE	1	IN

135 Encounters for 2020 1st Quarter Inpatient

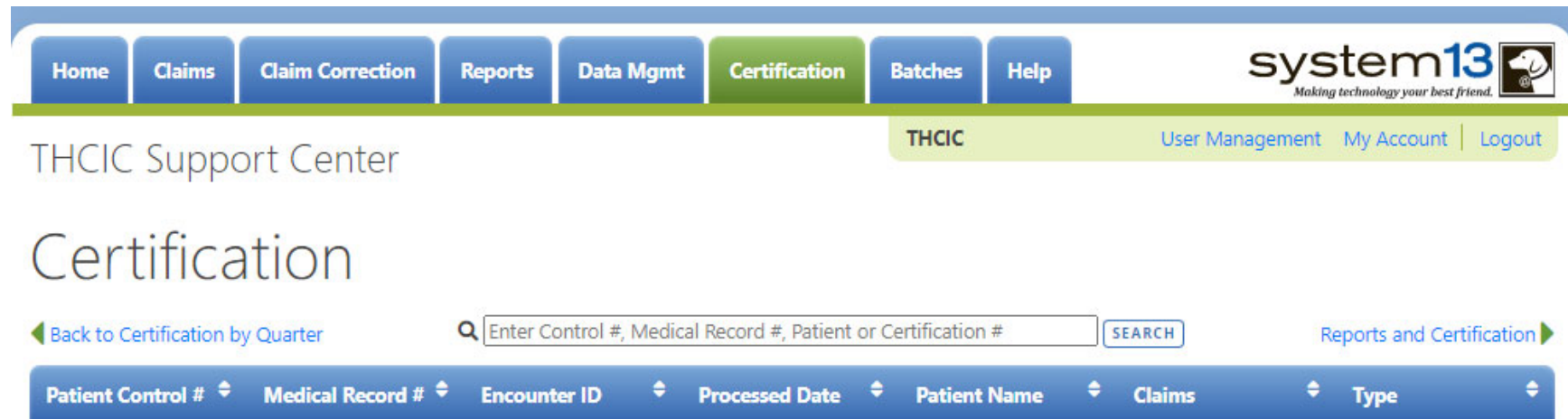
# Encounter View

 The encounters are ordered by encounter ID specified by System I3. The facility can click a column header and it will modify the list accordingly for that column.

Patient Control #	Medical Record #	Encounter ID	Processed Date	Patient Name	Claims	Type
-------------------	------------------	--------------	----------------	--------------	--------	------

 The search feature to search your claim listing is also available.

# Search for Listing for Claims



The screenshot shows the 'system13' web application interface. The navigation bar includes tabs for Home, Claims, Claim Correction, Reports, Data Mgmt, Certification (highlighted), Batches, and Help. The 'system13' logo is present with the tagline 'Making technology your best friend.' Below the navigation bar, the text 'THCIC Support Center' is displayed. On the right, there are links for 'User Management', 'My Account', and 'Logout'. The main heading is 'Certification'. Below this, there is a search bar with the placeholder text 'Enter Control #, Medical Record #, Patient or Certification #' and a 'SEARCH' button. To the left of the search bar is a link 'Back to Certification by Quarter' and to the right is a link 'Reports and Certification'. Below the search bar is a table header with columns: Patient Control #, Medical Record #, Encounter ID, Processed Date, Patient Name, Claims, and Type.

**Once the user opens the claim correction tab, a listing of all claims that need correction will be displayed.**


**The user can modify the claims by:**

- ✕ **Control #**
- ✕ **Medical record #**
- ✕ **Encounter ID**
- ✕ **Patient Name**

**Once this data has been typed in to modify the list, pressing 'clear' will take the user back to the Certification listing.**

# Type in search criteria. Click search.

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help



THCIC Support Center
THCIC
User Management
My Account
Logout

## Certification

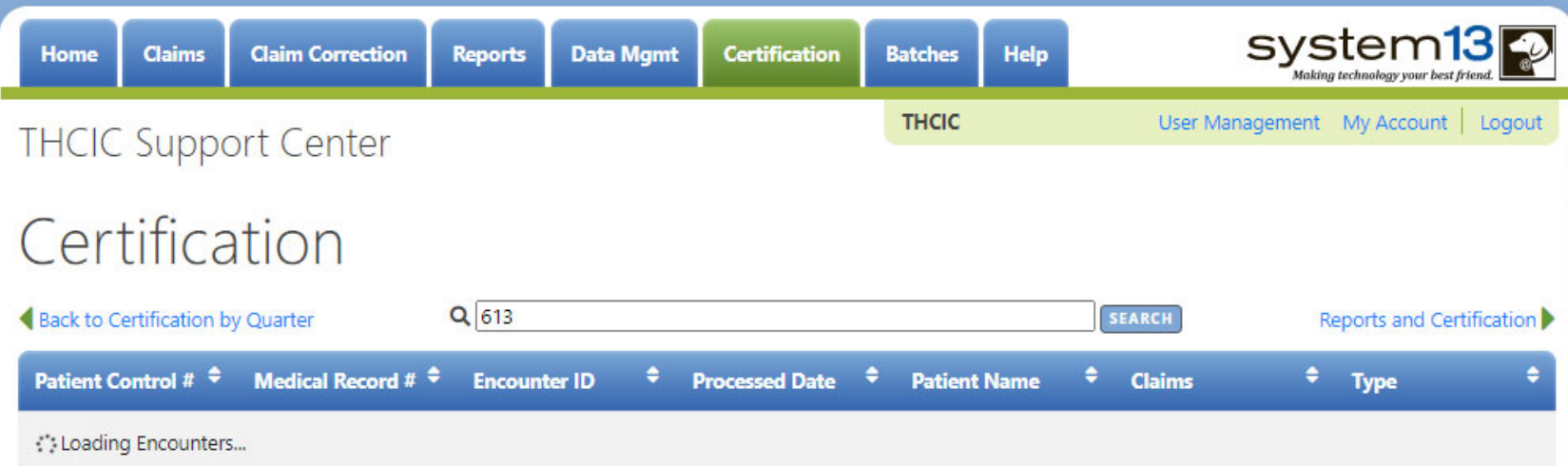
[Back to Certification by Quarter](#)
➔

SEARCH
➔ [Reports and Certification](#)


Patient Control #	Medical Record #	Encounter ID	Processed Date	Patient Name	Claims	Type
ERR-602	BAD-PRI-PX	420190000004	06/16/2020	DOE, JANE	1	IN
ERR-603	DUP-DX	420190000005	06/16/2020	DOE, JANE	1	IN
ERR-604	INCONSISTENT-DX	420190000006	06/16/2020	DOE, JANE	1	IN
ERR-605	BAD-OTH-DX	420190000007	06/16/2020	DOE, JANE	1	IN
ERR-606	BAD-ECODE	420190000008	06/16/2020	DOE, JANE	1	IN
ERR-607	BAD-PRI-DX	420190000009	06/16/2020	DOE, JANE	1	IN
ERR-608	NO-PRI-DX	420190000010	06/16/2020	DOE, JANE	1	IN
ERR-609	BAD-PRI-PX-DATE	420190000011	06/16/2020	DOE, JANE	1	IN
ERR-610	DUP-ECODES	420190000012	06/16/2020	DOE, JANE	1	IN
ERR-612	PRI-PX-BEF-1971	420190000013	06/16/2020	DOE, JANE	1	IN
ERR-613	BAD-VAL-CD	420190000014	06/16/2020	DOE, JANE	1	IN
ERR-614	BAD-OCC-SPAN-CD	420190000015	06/16/2020	DOE, JANE	1	IN
ERR-615	BAD-ADM-DX	420190000016	06/16/2020	DOE, JANE	1	IN
ERR-616	AGE-DX-MISMATCH	420190000017	06/16/2020	DOE, JANE	1	IN

135 Encounters for 2020 1st Quarter Inpatient

# Modified Search



[Home](#) [Claims](#) [Claim Correction](#) [Reports](#) [Data Mgmt](#) **[Certification](#)** [Batches](#) [Help](#)

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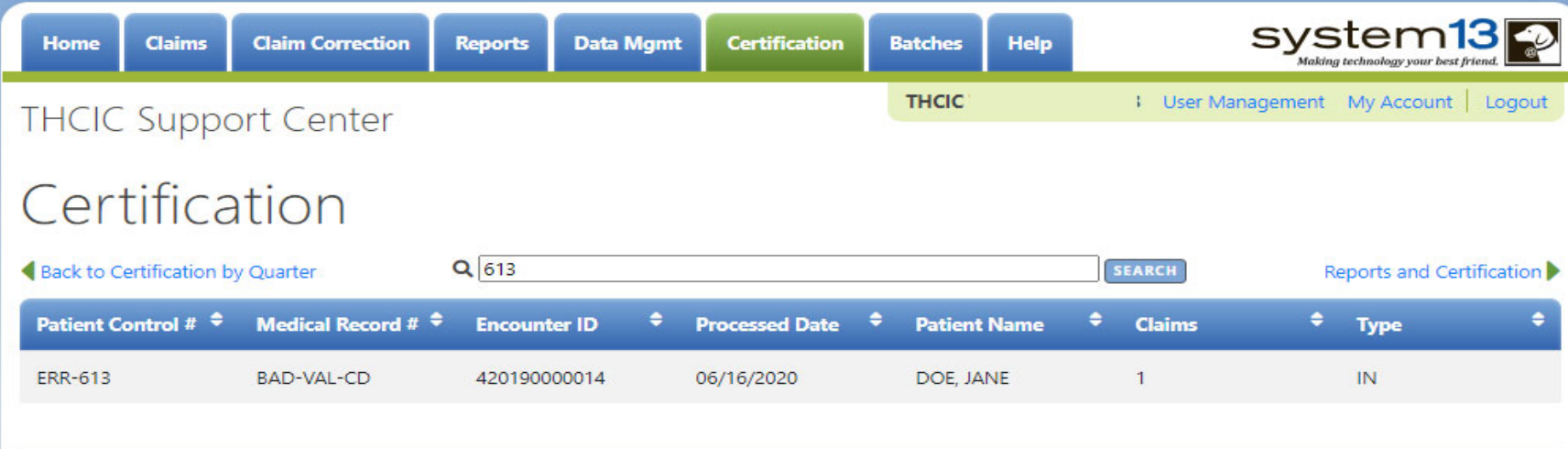
THCIC Support Center THCIC [User Management](#) [My Account](#) | [Logout](#)

## Certification


[Back to Certification by Quarter](#)   [Reports and Certification](#)

Patient Control #	Medical Record #	Encounter ID	Processed Date	Patient Name	Claims	Type
Loading Encounters...						

The facility will get a modified search listing. If an encounter is chosen from the modified list just highlight and click the claim to open. To return to the regular listing just click the x in the modified menu box.



[Home](#) [Claims](#) [Claim Correction](#) [Reports](#) [Data Mgmt](#) **[Certification](#)** [Batches](#) [Help](#)

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## Certification


[Back to Certification by Quarter](#)   [Reports and Certification](#)

Patient Control #	Medical Record #	Encounter ID	Processed Date	Patient Name	Claims	Type
ERR-613	BAD-VAL-CD	420190000014	06/16/2020	DOE, JANE	1	IN

1 Encounter for 2020 1st Quarter Inpatient

# Choose an Encounter File to View

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help



THCIC Support Center
THCIC
User Management
My Account
Logout

## Certification

◀ Back to Certification by QuarterReports and Certification ▶

Patient Control #	Medical Record #	Encounter ID	Processed Date	Patient Name	Claims	Type
741	741	12020000009	06/16/2020	DOE, HENRY	1	IN
963	963	12020000010	06/16/2020	DOE, WANDA	1	IN
	NO-PCN-726	42019000001	06/16/2020	ERR-726, NO-PCN	1	IN
ERR-600	NO-PRI-PX-DATE	42019000002	06/16/2020	DOE, JANE	1	IN
ERR-601	NO-PX-WHEN-OTH-PX	42019000003	06/16/2020	DOE, JANE	1	IN
ERR-602	BAD-PRI-PX	42019000004	06/16/2020	DOE, JANE	1	IN
ERR-603	DUP-DX	42019000005	06/16/2020	DOE, JANE	1	IN
ERR-604	INCONSISTENT-DX	42019000006	06/16/2020	DOE, JANE	1	IN
ERR-605	BAD-OTH-DX	42019000007	06/16/2020	DOE, JANE	1	IN
ERR-606	BAD-ECODE	42019000008	06/16/2020	DOE, JANE	1	IN
ERR-607	BAD-PRI-DX	42019000009	06/16/2020	DOE, JANE	1	IN
ERR-608	NO-PRI-DX	42019000010	06/16/2020	DOE, JANE	1	IN
ERR-609	BAD-PRI-PX-DATE	42019000011	06/16/2020	DOE, JANE	1	IN
ERR-610	DUP-ECODES	42019000012	06/16/2020	DOE, JANE	1	IN

135 Encounters for 2020 1st Quarter Inpatient



# Encounter View – Patient Tab



Home Claims Claim Correction Reports Data Mgmt **Certification** Batches Help

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THCIC User Management My Account Logout

THCIC Support Center

CERTIFICATION

[Back to 2020 1st Quarter Inpatient Encounter List](#) 12020000009

DOE, HENRY Medical Record Number: 741 Patient Control Number: 741 Inpatient  
Number of Claims: 1 Process Date: 06/16/2020

- ✓ Patient**
- ✓ Diagnoses & Procs
- ✓ Situational Codes
- ✓ Charges
- ✓ MedPAR
- 0 Warnings**
- ✓ Facility

**Warnings... will indicate if there are encounter warnings.**

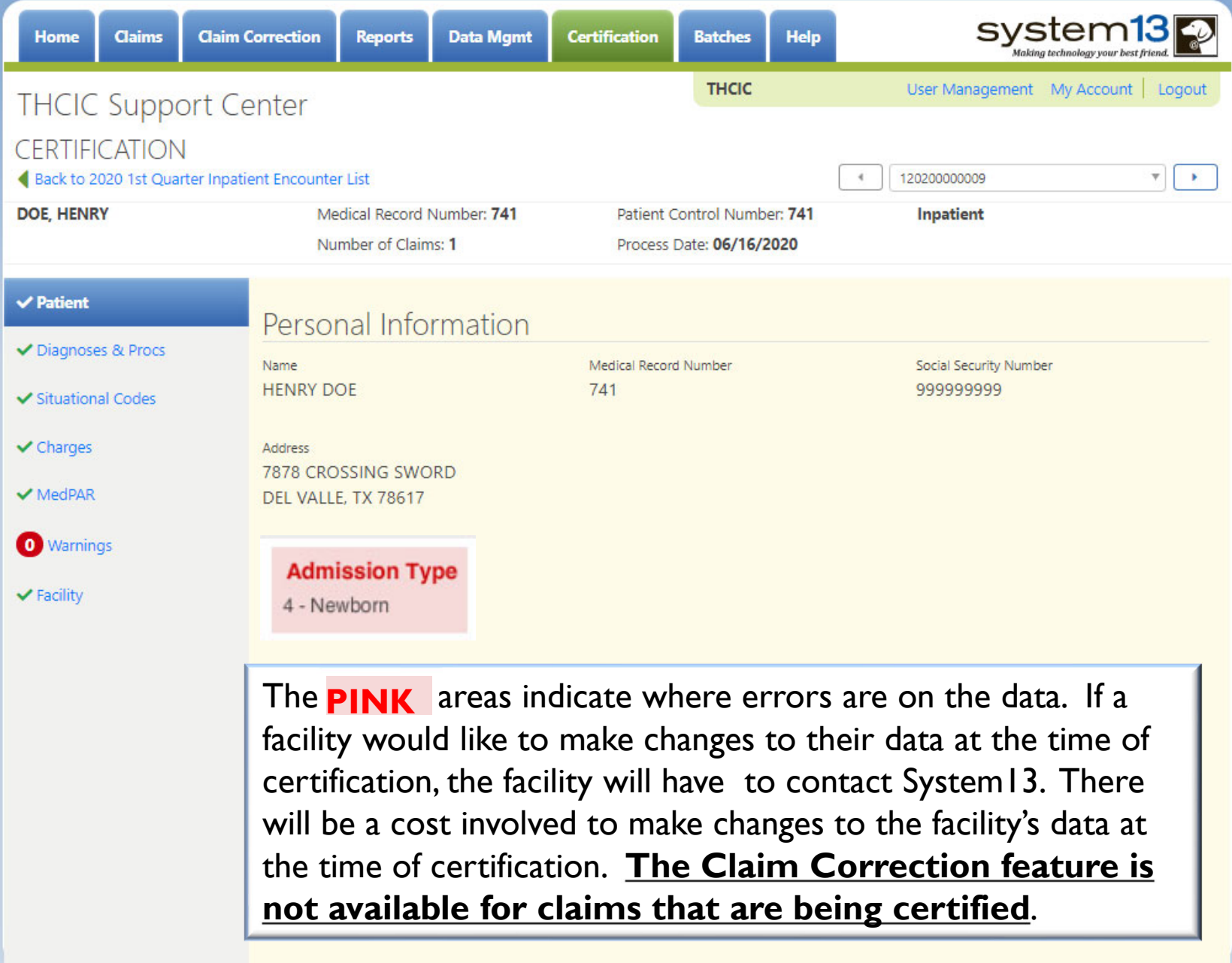
Personal Information

Name	Medical Record Number	Social Security Number
HENRY DOE	741	999999999

Address  
7878 CROSSING SWORD  
DEL VALLE, TX 78617

To return to the encounter listing at any time click [Back to 2020 1st Quarter Inpatient Encounter List](#)  
Click the tab to move through the different tabs. The tab that is being viewed will be highlighted in blue.

# Encounter View – Claim Errors



Home Claims Claim Correction Reports Data Mgmt Certification Batches Help

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CERTIFICATION

◀ Back to 2020 1st Quarter Inpatient Encounter List

12020000009

DOE, HENRY Medical Record Number: 741 Patient Control Number: 741 Inpatient  
Number of Claims: 1 Process Date: 06/16/2020

✓ Patient

✓ Diagnoses & Procs

✓ Situational Codes

✓ Charges

✓ MedPAR

0 Warnings

✓ Facility

Personal Information

Name	Medical Record Number	Social Security Number
HENRY DOE	741	999999999

Address  
7878 CROSSING SWORD  
DEL VALLE, TX 78617

**Admission Type**  
4 - Newborn

The **PINK** areas indicate where errors are on the data. If a facility would like to make changes to their data at the time of certification, the facility will have to contact System I3. There will be a cost involved to make changes to the facility's data at the time of certification. **The Claim Correction feature is not available for claims that are being certified.**

# Encounter View – Diagnosis/Procedure

The screenshot displays the 'system13' web application interface. At the top, there is a navigation menu with tabs for Home, Claims, Claim Correction, Reports, Data Mgmt, Certification (highlighted), Batches, and Help. The user is logged in as 'THCIC' and is viewing the 'THCIC Support Center' page. The main content area is titled 'CERTIFICATION' and shows details for patient 'DOE, HENRY'. The patient's medical record number is 741, patient control number is 741, and they are an inpatient. The process date is 06/16/2020, and there is 1 claim. A dropdown menu shows the encounter ID 120200000009.

The left sidebar contains a navigation menu with the following items: Patient, Diagnoses & Procs (selected), Situational Codes, Charges, MedPAR, Warnings (0), and Facility. An arrow points to the 'Diagnoses & Procs' tab.

The main content area is divided into two sections: 'Diagnoses' and 'Procedures'.

**Diagnoses Section:**

- Principal:** A000 - Cholera due to Vibrio cholerae 01, biovar cholerae  
**POA:** U
- Admitting:** A009 - Cholera, unspecified
- MS-DRG:** Error: 00  
Version: 01370  
MDC: 06  
DRG: 983


**Procedures Section:**

Principal Code	ICD	Procedure Date	Days
0016073 - Bypass Cereb Vent to Blood Vess w Autol Sub, Open	10	01/09/2020	8

The Diagnosis/ Procedure tab allows a facility to see the principal diagnosis, other diagnosis codes, admitting diagnosis, e-codes, CMS DRG, principal procedure and other procedures. When present on admission (POA) becomes available the valid codes will show, if the facility submits this information.

# Encounter View – Situational Codes

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help



THCIC Support Center THCIC | [User Management](#) | [My Account](#) | [Logout](#)

CERTIFICATION

[Back to 2020 1st Quarter Inpatient Encounter List](#) 120200000009

**DOE, HENRY**      Medical Record Number: **741**      Patient Control Number: **741**      **Inpatient**  
 Number of Claims: **1**      Process Date: **06/16/2020**


- ✓ Patient
- ✓ Diagnoses & Procs
- ✓ Situational Codes
- ✓ Charges
- ✓ MedPAR
- 0 Warnings
- ✓ Facility

Conditions	Values	
Occurrence Spans	From	To
Occurrences by Date	On	Day

The Situational Codes tab allows a facility to view submitted Occurrence, Occurrence Span, Value and Condition Codes and associated dates.

# Encounter View – Charges

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help



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THCIC Support Center

CERTIFICATION

[Back to 2020 1st Quarter Inpatient Encounter List](#) 12020000009

DOE, HENRY     
 Medical Record Number: **741**     
 Patient Control Number: **741**     
 **Inpatient**  
Number of Claims: **1**     
 Process Date: **06/16/2020**

- ✓ Patient
- ✓ Diagnoses & Procs
- ✓ Situational Codes
- ✓ **Charges**
- ✓ MedPAR
- 0 Warnings
- ✓ Facility

## Charges

Payment Source

Ind	ID	Name	Number of Charges
13	8FJIO-9OPE	POS OF TEXAS	1


  

Description	Procedure	Qty	Rate	Charge	Non covered
1	0490 HC	01740 ANESTH UPPER ARM SURGERY	10 DA	\$150,000.00	\$1,500,000.00

The Charges tab to see the revenue code and charge information to be reported on the patient.

# Encounter View – MedPAR

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help



THCIC Support Center THCIC [User Management](#) [My Account](#) [Logout](#)

CERTIFICATION

[Back to 2020 1st Quarter Inpatient Encounter List](#) 12020000009

**DOE, HENRY**      Medical Record Number: **741**      Patient Control Number: **741**      **Inpatient**  
 Number of Claims: **1**      Process Date: **06/16/2020**

- ✓ Patient
- ✓ Diagnoses & Procs
- ✓ Situational Codes
- ✓ Charges
- ✓ **MedPAR**
- 0 Warnings
- ✓ Facility

## MedPAR

Private Room:	-	Blood Admin:	-
Semi-Private Room:	-	Operating Room:	-
Ward:	-	Lithotripsy:	-
Intensive Care Unit:	-	Cardiology:	-
Coronary Care:	-	Anesthesia:	-
Other:	-	Laboratory:	-
Pharmacy:	-	Radiology:	-
Medical/Surgery Supply:	-	MRI:	-
Durable Medical Equipment:	-	Outpatient Service:	<b>\$1,500,000.00</b>
Used Durable Medical Equip:	-	Emergency Room:	-
Physical Therapy:	-	Ambulance:	-
Occup Therapy:	-	Professional Fees:	-
Speech Pathology:	-	Organ Acquisition:	-
Inhalation Therapy:	-	ESRD Rev Setting:	-
Blood:	-	Clinic Visit:	-

The MedPar tab and view the patient's charges rolled into the 30 MedPAR revenue categories.

38

# Encounter View – Warnings

The screenshot displays the System13 web application interface. At the top, there is a navigation bar with tabs for Home, Claims, Claim Correction, Reports, Data Mgmt, Certification (highlighted), Batches, and Help. The System13 logo is on the right. Below the navigation bar, the page title is 'THCIC Support Center' and 'CERTIFICATION'. A breadcrumb trail shows 'Back to 2020 1st Quarter Inpatient Encounter List'. A dropdown menu shows the value '12020000009'. The patient information section includes 'DOE, HENRY', 'Medical Record Number: 741', 'Patient Control Number: 741', 'Number of Claims: 1', 'Process Date: 06/16/2020', and 'Inpatient'. On the left, a sidebar menu lists various tabs: Patient, Diagnoses & Procs, Situational Codes, Charges, MedPAR, Warnings (highlighted with a red circle and a blue arrow), and Facility. The main content area is titled 'Warnings' and is currently empty. A text box at the bottom explains the purpose of the Warnings tab.

The Warnings tab to view any Encounter build issues. If there are warning on your data you must contact System13 to correct.

# Encounter View – Facility

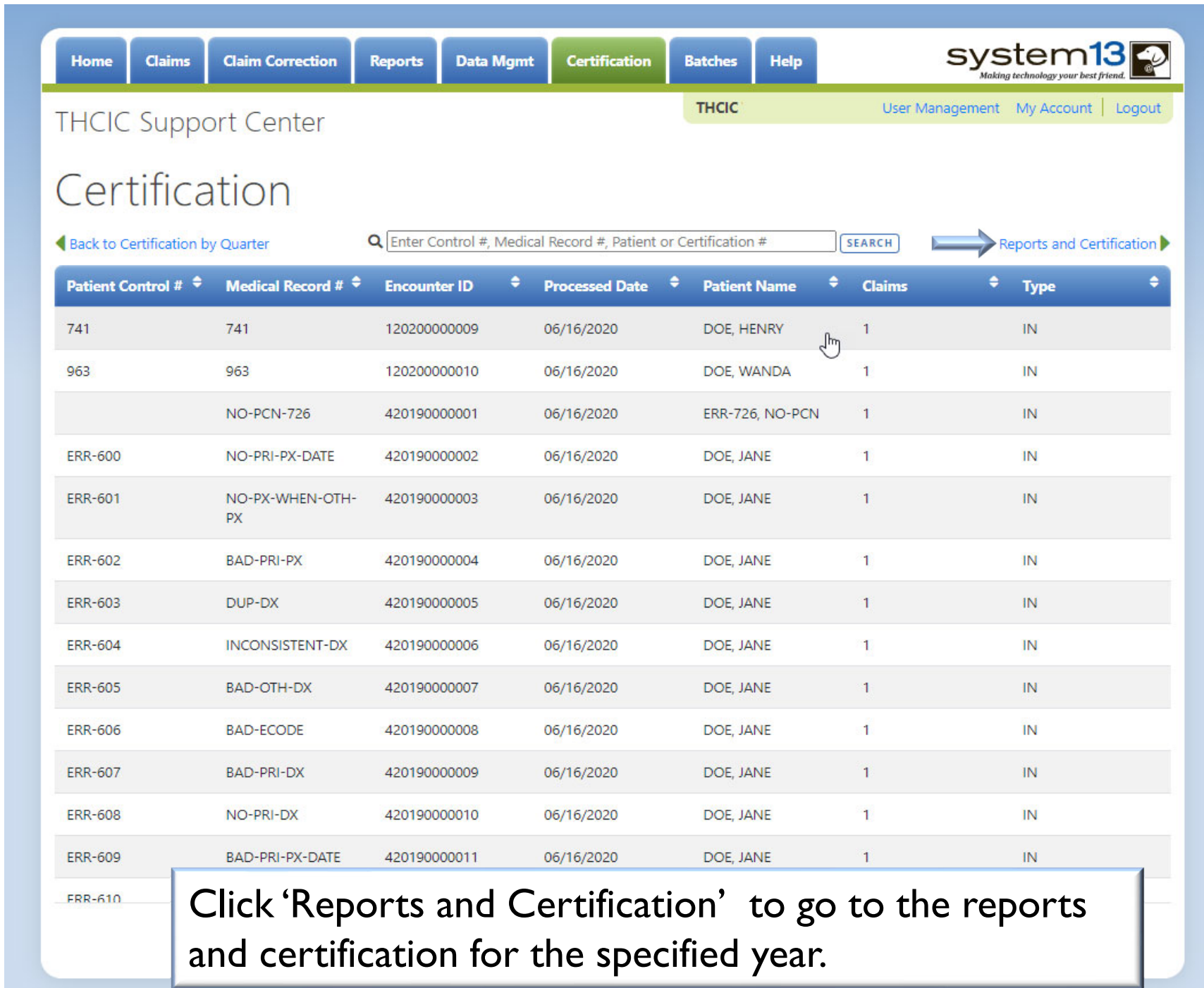
The screenshot displays the 'system13' web application interface. At the top, there is a navigation bar with tabs for Home, Claims, Claim Correction, Reports, Data Mgmt, Certification (highlighted), Batches, and Help. The user is logged in as 'THCIC' and has access to User Management, My Account, and Logout options. The main content area is titled 'THCIC Support Center' and 'CERTIFICATION'. A breadcrumb trail shows 'Back to 2020 1st Quarter Inpatient Encounter List'. The patient information for 'DOE, HENRY' is displayed, including Medical Record Number: 741, Patient Control Number: 741, Inpatient status, and Process Date: 06/16/2020. A left-hand sidebar contains a list of tabs: Patient, Diagnoses & Procs, Situational Codes, Charges, MedPAR, Warnings (0), and Facility (selected). The Facility tab content shows 'Provider Information' for 'THCIC' at '1100 West 49th Street, Austin, TX 78756' with EIN: 0100000015 and POA: X - Exempt. A list of 'Facility Specialties' is provided, including Acute Care, Cardiovascular, Chiropractic, Dermatology/Plastic, Endoscopy, Foot, Gastroenterology, General, Long Term Acute Care, Neurological, OB-GYN, Ophthalmology, Oral, Orthopedic, Otolaryngology, Pain Management, Pediatric, Psych, Rehabilitation/PT, Skilled Nursing, Teaching, Thoracic, Urology, and Other Long Term Care. A callout box points to the POA field with the text: 'The facility will also see POA here when available.' A larger callout box at the bottom explains: 'The Facility tab allows the facility to see the facility information that will be reported and the Specialty Unit information to be reported for the specified patient. The facility will also see POA, if the facility is submitting this data.'



# Back to Encounter Listing

- ✔ Click [◀ Back to 2020 1st Quarter Inpatient Encounter List](#) to go back to Encounter listing.
- ✔ The facility will be able to view another patient's encounter file or go to reports and certification.
- ✔ The facility will also be able to go to certification by quarter.

# Click Reports and Certification



Home Claims Claim Correction Reports Data Mgmt Certification Batches Help

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Certification

Back to Certification by Quarter

Enter Control #, Medical Record #, Patient or Certification # SEARCH

Reports and Certification

Patient Control #	Medical Record #	Encounter ID	Processed Date	Patient Name	Claims	Type
741	741	120200000009	06/16/2020	DOE, HENRY	1	IN
963	963	120200000010	06/16/2020	DOE, WANDA	1	IN
	NO-PCN-726	420190000001	06/16/2020	ERR-726, NO-PCN	1	IN
ERR-600	NO-PRI-PX-DATE	420190000002	06/16/2020	DOE, JANE	1	IN
ERR-601	NO-PX-WHEN-OTH-PX	420190000003	06/16/2020	DOE, JANE	1	IN
ERR-602	BAD-PRI-PX	420190000004	06/16/2020	DOE, JANE	1	IN
ERR-603	DUP-DX	420190000005	06/16/2020	DOE, JANE	1	IN
ERR-604	INCONSISTENT-DX	420190000006	06/16/2020	DOE, JANE	1	IN
ERR-605	BAD-OTH-DX	420190000007	06/16/2020	DOE, JANE	1	IN
ERR-606	BAD-ECODE	420190000008	06/16/2020	DOE, JANE	1	IN
ERR-607	BAD-PRI-DX	420190000009	06/16/2020	DOE, JANE	1	IN
ERR-608	NO-PRI-DX	420190000010	06/16/2020	DOE, JANE	1	IN
ERR-609	BAD-PRI-PX-DATE	420190000011	06/16/2020	DOE, JANE	1	IN
ERR-610						

Click 'Reports and Certification' to go to the reports and certification for the specified year.

# Provider Review of Data

- ✕ Hospitals should provide their health practitioners an opportunity to review, request correction of, and comment on records of patients for whom they are shown as attending or operating.
- ✕ This is probably the most difficult part of certification!
- ✕ The process that facility follows is dependent upon the organizational and logistical structure of the facility.
- ✕ Factors that affect the process or amount of time involved include:
  - ✕ Number of practitioners
  - ✕ Teaching facility
  - ✕ Location of practitioners
  - ✕ Interest of practitioners
- ✕ Each hospital is responsible for developing the process and methods for collecting comments and corrections from practitioners, and for ensuring that their concerns are acted upon.
- ✕ Use of the physician reports is not required.

# Reports, Processing Reports, Certification File Download and Certification

The screenshot displays the 'Certification' page in the system13 web application. The navigation bar at the top includes links for Home, Claims, Claim Correction, Reports, Data Mgmt, Certification (highlighted), Batches, and Help. The system13 logo is in the top right corner with the tagline 'Making technology your best friend.' Below the navigation bar, the page title is 'THCIC Support Center' and there are links for 'User Management', 'My Account', and 'Logout'. The main content area is titled 'CERTIFICATION' and includes a 'Back to Certification Set List' link. The page is divided into two columns. The left column, titled 'Reports', lists 12 report categories under the heading '2020 1st Quarter Inpatient'. The right column, titled 'Certification', shows the '2020 1st Quarter Inpatient 135 Encounters' and the 'Certifier Name' as 'Tiffany Overton', with an 'UPDATE CERTIFIER NAME' button. Below this, there is explanatory text about certifying data with or without comments and a 'Comments' text area. At the bottom, there are three buttons: 'REQUEST CERT. DATA FILE', 'ELECT NOT TO CERTIFY', and 'CERTIFY'.

Home Claims Claim Correction Reports Data Mgmt **Certification** Batches Help

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## CERTIFICATION

[Back to Certification Set List](#)

### Reports

**2020 1st Quarter Inpatient**

- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups
- C07: DRG Mortality Statistics by Practitioner
- C08: Patients by Attending Practitioner
- C09: Patients by Operating Practitioner
- C10: Claim Count for 1st Physician
- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

### Processing Reports

### Certification Data File

### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

You may certify your data with or without comments.  
If your data contains errors or you elect not to certify, you must provide an explanation using the comments area.  
To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

#### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

# Reports Available


## Reports

### 2020 1st Quarter Inpatient

- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups
- C07: DRG Mortality Statistics by Practitioner
- C08: Patients by Attending Practitioner
- C09: Patients by Operating Practitioner
- C10: Claim Count for 1st Physician
- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

### Certification Report Download

You have requested a certification report. Your report will be available shortly.



Generating Certification Report Download...

[CONTINUE CERTIFICATION](#) [CANCEL](#)

### Certification Report Download


Your report is ready for download.

[DOWNLOAD](#) [CLOSE](#)

The Reports will be a downloadable PDF files.

# Reports C01 Certification Summary

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help



THCIC Support Center
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## CERTIFICATION

[◀ Back to Certification Set List](#)

### Reports

**2020 1st Quarter Inpatient**

- [C01: Certification Summary](#)
- [C02: Top 30 HCFA Diagnosis Related Groups](#)
- [C03: Top 30 APR Diagnosis Related Groups](#)
- [C04: Top 30 Principal Diagnoses](#)
- [C05: Top 30 Principal Procedures](#)
- [C06: HCFA Diagnosis Related Groups](#)
- [C07: DRG Mortality Statistics by Practitioner](#)
- [C08: Patients by Attending Practitioner](#)
- [C09: Patients by Operating Practitioner](#)
- [C10: Claim Count for 1st Physician](#)
- [C11: Claim Count for 2nd Physician](#)
- [C12: Certification Error Type List](#)

**Processing Reports**

### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

UPDATE CERTIFIER NAME

You may certify your data with or without comments.

If your data contains errors or you elect not to certify, you must provide an explanation using the comments area. To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

#### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY

CERTIFY

**The C01: Certification summary must be downloaded and saved before you can certify your data.**

# Reports C01

## Certification Summary (Page 1)

THCIC Report C01: Certification Summary (Inpatient) Q4 2014  
Report Date: 08-Jul-2015  
THCIC ID: 000005 THCIC Trainer

Encounter Summary

Period	Count
Late for 3Q - July 2014	0
Late for 3Q - August 2014	0
Late for 3Q - September 2014	0
October 2014	61
November 2014	67
December 2014	73
<b>Total</b>	<b>201</b>

Provides a count of the encounters built for the quarter.

Charges Summary

Type	Amount
Total Charges	\$538,638.74
Average Charge	\$2,679.79
Minimum Charge	\$1,088.17
Maximum Charge	\$5,362.27
Standard Deviation	\$740.74

Lists charges summary for the encounters.

Charges Breakout

Category	Count
> \$250,000	0
\$1,000 - \$250,000	201
< \$1,000	0

Charges breakout of all claims

Admission Type

Type	Count	Percent
Medical Emergency - 1	29	14.43%
Urgent - 2	27	13.43%
Elective - 3	42	20.90%
Newborn - 4	30	14.93%
Trauma - 5	34	16.92%
Information not available - 9	39	19.40%
Missing/Invalid	0	0.00%

Provides counts and percentages of patients by type of admission.

Non-newborn Point of Origin (Admission Source)

Point of Origin	Count	Percent
Non-Health Care Facility - 1	0	0.00%
Non-Health Care Facility Pt of Origin - 1	15	7.46%
Clinic Referral - 2	0	0.00%
Clinic or Physician's Office Referral - 2	18	8.96%
Xfer from Hospital - 4	17	8.46%
Xfer from a Skilled Nursing Facility - 5	0	0.00%
Xfer from a SNF or ICF - 5	13	6.47%
Xfer from Another Health Care Facility - 6	22	10.95%
Emergency Room - 7	0	0.00%
Court or Law Enforcement - 8	14	6.97%
Information not Available - 9	22	10.95%
Xfer from Another Home Health Agency - B	0	0.00%
Readmission to Same Home Health Agency - C	0	0.00%
Xfer from one Unit to Another - New Clm - D	20	9.95%
Xfer from Ambulatory Surg Cntr - E	17	8.46%
Xfer from Hospice - Under Hospice Plan - F	13	6.47%
<b>Total Newborn Admissions</b>	<b>30</b>	<b>14.93%</b>
Missing/Invalid	0	0.00%

Provides counts and percentages by admission source.

Newborn OB Summary

	Count	Avg. LOS
Newborn and OB	16	7.38
All other	185	8.14
<b>Total</b>	<b>201</b>	<b>8.08</b>

Provides counts and average lengths of stays for newborn and OB combined, and all others.

Newborn Admissions

Point of Origin	Count	Percent
Born Inside the Hospital - 5	18	8.96%
Born Outside the Hospital - 6	12	5.97%
Missing/Invalid	0	0.00%

Provides counts of newborn admissions.

# Reports C01

## Certification Summary (Page 2)

THCIC Report C01: Certification Summary (Inpatient) Q4 2014  
 Report Date: 08-Jul-2015  
 THCIC ID: 000005 THCIC Trainer

### Patient Discharge Status

Status	Patients	Percent
Dischg to home or self care - 01	8	3.98%
Dischg/xfer to short term gen. hosp - 02	6	2.99%
Dischg/xfer to SNF - 03	4	1.99%
Dischg/xfer to cancer or child hosp - 05	7	3.48%
Dischg/xfer to home health - 06	4	1.99%
Left AMA, discontinued care - 07	6	2.99%
Admitted as an inpatient - 09	1	0.50%
Expired - 20	4	1.99%
Still patient - 30	4	1.99%
Expired at home - 40	4	1.99%
Expired in medical facility - 41	5	2.49%
Expired, place unknown - 42	5	2.49%
Dischg/xfer to Fed health care facility - 43	5	2.49%
Hospice/home - 50	8	3.98%
Hospice/medical facility - 51	6	2.99%
Dischg/xfer hosp Mcare appr swing bed - 61	1	0.50%
Dischg/xfer to inpatient rehab facility - 62	1	0.50%
Dischg/xfer to long term care hosp - 63	6	2.99%
Dischg/xfer to Mcaid SNF, not Mcare - 64	8	3.98%
Dischg/xfer to psyc - hosp psyc unit - 65	4	1.99%
Dischg/xfer to critical access hosp - 66	5	2.49%
Dischg/xfer to other undefined fac - 70	3	1.49%
Dischg/xfer to Court/Law Enforc - 21	8	3.98%
Dischg/xfer to Fac Prov Custod/Supp - 04	6	2.99%
Dischg/xfer to desig disaster alt site - 69	6	2.99%
Dischg to home/self care planned readmis - 81	8	3.98%
Dischg/xfer to short term gen. hosp planned readmis - 82	5	2.49%
Dischg/xfer to SNF planned readmis - 83	4	1.99%

Provides counts and percentages of discharges by type of discharge.



# Reports C01

## Certification Summary (Page 3)

THCIC Report C01: Certification Summary (Inpatient) Q4 2014  
 Report Date: 08-Jul-2015  
 THCIC ID: 000005 THCIC Trainer

Status	Patients	Percent
Dischg/xfer to Fac Prov Custod/Supp planned readmis - 84	1	0.50%
Dischg/xfer to cancer or child hosp planned readmis - 85	4	1.99%
Dischg/xfer to home health planned readmis - 86	9	4.48%
Dischg/xfer to Court/Law Enforc planned readmis - 87	11	5.47%
Dischg/xfer to Fed health care facility planned readmis - 88	2	1.00%
Dischg/xfer hosp Moare appr swing bed planned readmis - 89	6	2.99%
Dischg/xfer to inpatient rehab facility planned readmis - 90	3	1.49%
Dischg/xfer to long term care hosp planned readmis - 91	6	2.99%
Dischg/xfer to Moaid SNF, not Moare planned readmis - 92	8	3.98%
Dischg/xfer to psyc - hosp psyc unit planned readmis - 93	3	1.49%
Dischg/xfer to critical access hosp planned readmis - 94	3	1.49%
Dischg/xfer to other undefined fac planned readmis - 95	3	1.49%
Missing/Invalid	0	0.00%

Provides counts and percentages of discharges by type of discharge.

Claim Filing Indicator Code					
Code	Primary	Percent	Second	Percent	
Selfpay - 09	0	0.00%	0	0.00%	
Central Certification - 10	0	0.00%	0	0.00%	
Other NonFederal Programs - 11	9	4.48%	0	0.00%	
Preferred Provider Organization (PPO) - 12	6	2.99%	0	0.00%	
Point of Service (POS) - 13	12	5.97%	0	0.00%	
Exclusive Provider Organization (EPO) - 14	14	6.97%	0	0.00%	
Indemnity Insurance - 15	9	4.48%	0	0.00%	
Health Maintenance Organization (HMO) Medicare Ris - 16	7	3.48%	0	0.00%	
Dental Maintenance Organization - 17	9	4.48%	0	0.00%	
Automobile Medical - AM	9	4.48%	0	0.00%	
Blue Cross/Blue Shield - BL	4	1.99%	0	0.00%	
CHAMPUS - CH	3	1.49%	0	0.00%	
Commercial Insurance Co. - CI	9	4.48%	0	0.00%	
Disability - DS	3	1.49%	0	0.00%	
Federal Employees Program - FI	11	5.47%	0	0.00%	
Health Maintenance Organization - HM	10	4.98%	0	0.00%	
Liability - LI	0	0.00%	0	0.00%	
Liability Medical - LM	8	3.98%	0	0.00%	
Medicare Part A - MA	6	2.99%	0	0.00%	
Medicare Part B - MB	10	4.98%	0	0.00%	
Medicaid - MC	9	4.48%	0	0.00%	
Other Federal Program - OF	18	7.96%	0	0.00%	
Title V - TV	7	3.48%	0	0.00%	
Veteran Administration Plan - VA	10	4.98%	0	0.00%	
Workers Compensation Health Claim - WC	9	4.48%	0	0.00%	
Mutually Defined - ZZ	0	0.00%	0	0.00%	
Mutually Defined, Or SelfPay, Or Unknown, Or Charity - ZZ	11	5.47%	0	0.00%	
Missing/Invalid	0	0.00%	201	100.00%	

Provides counts and percentages by payment source, both primary and secondary.

# Reports C01

## Certification Summary (Page 4)

THCIC Report C01: Certification Summary (Inpatient) Q4 2014  
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THCIC ID: 000005 THCIC Trainer

Patient Location

Location	Count	Percent
In state	2	1.00%
Out of state	199	99.00%
Out of country	0	0.00%
Missing/invalid	0	0.00%

Provides counts of patients that reside in Texas, outside of the state, or outside of the country.

Patient Race

Race	Count	Percent
American Indian/Eskimo/Aleut - 1	40	19.90%
Asian, Native Hawaiian or Pacific Islander - 2	38	18.91%
Black or African American - 3	47	23.38%
White - 4	38	18.91%
Other Race - 5	38	18.91%
Missing/invalid	0	0.00%

Provides counts and percentages of patients by race code.

Patient Age Breakdown

Age	Count	Percent
Less than 1 year	201	100.00%
1 - 17	0	0.00%
18 - 44	0	0.00%
45 - 64	0	0.00%
65 - 74	0	0.00%
> 74	0	0.00%
Missing/invalid	0	0.00%

Provides counts and percentages of patients by age.

Patient Gender

Gender	Count	Percent
Female - F	98	48.76%
Male - M	103	51.24%
Unknown - U	0	0.00%
Missing/invalid	0	0.00%

Provides counts and percentages of patients by gender.

Ethnicity

Ethnicity	Count	Percent
Hispanic origin - 1	110	54.73%
Not of Hispanic origin - 2	91	45.27%
Missing/invalid	0	0.00%

Provides counts and percentages of patients by ethnicity.

Length of Stay

Length	Count	Percent
1 day	33	16.42%
2 - 9	97	48.26%
10 - 29	71	35.32%
30 - 59	0	0.00%
60 - 99	0	0.00%
Over 100 days	0	0.00%
Missing/invalid	0	0.00%

Provides counts and percentages by ranges of days for patient lengths of stay.

Diagnosis & Procedure Codes Summary

Category	Diagnosis	Procedure
Avg. code count per encounter	6.00	11.00
Principal code only	0	0
No principal code	0	0

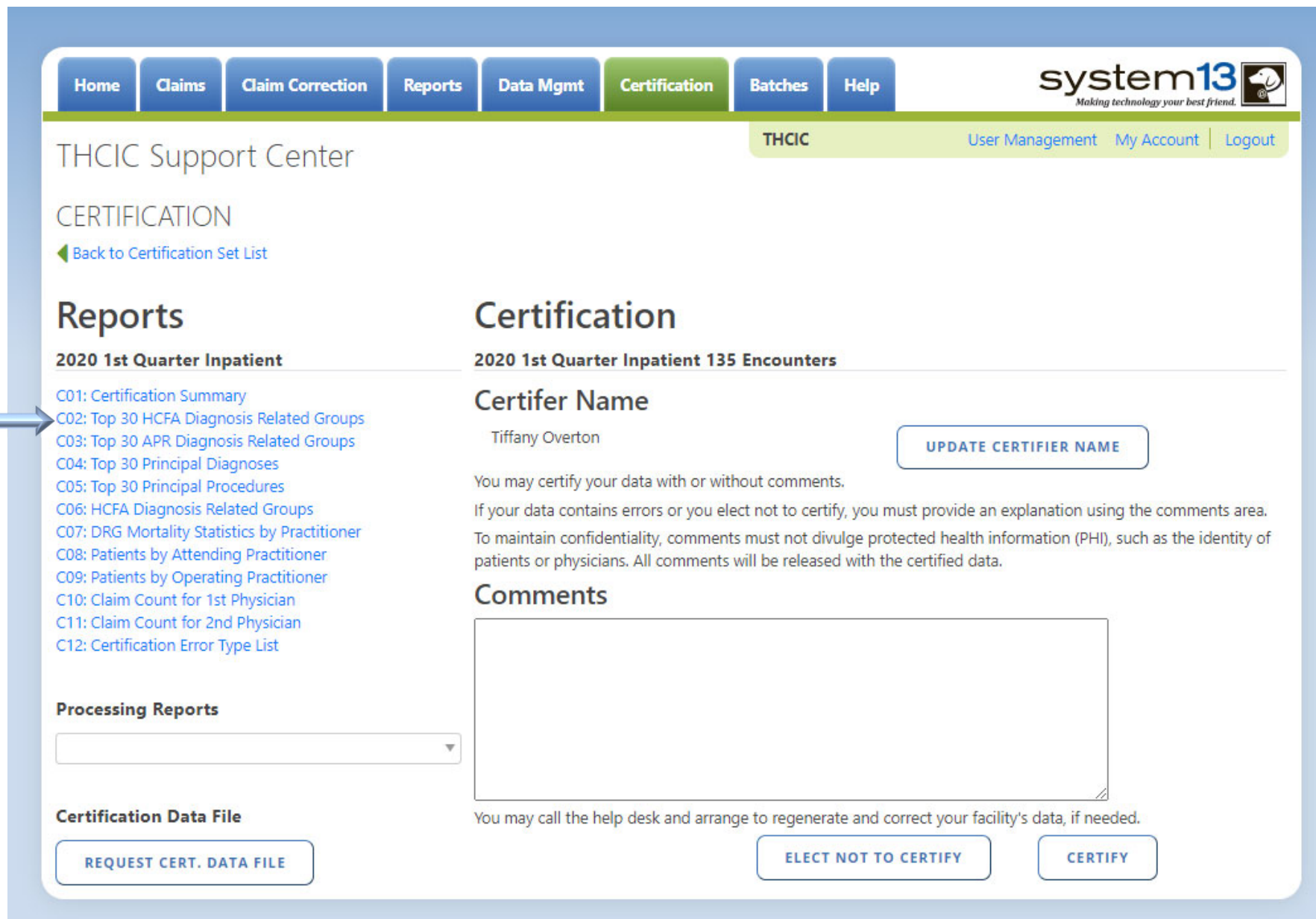
Provides counts and percentages for both diagnoses and procedure codes.

Severity Index

Severity	Count	Percent
Level 0 (no class)	0	0.00%
Level 1 (minor)	0	0.00%
Level 2 (moderate)	0	0.00%
Level 3 (major)	0	0.00%
Level 4 (catastrophic)	0	0.00%

Provides counts of encounters by level of severity of illness.

# Reports C02 Top 30 HCFA Diagnosis Related Groups (DRG's)



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- C08: Patients by Attending Practitioner
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- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

**Processing Reports**

**Certification Data File**

## Certification

**2020 1st Quarter Inpatient 135 Encounters**

### Certifier Name

Tiffany Overton

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To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

# Reports C02 Top 30 HCFA Diagnosis Related Groups (DRG's)

THCIC Report C02: Top 30 HCFA Diagnosis Related Groups (Inpatient) Q4 2014

Report Date: 08-Jul-2015

THCIC ID: 000005 THCIC Trainer


HCFA DRG	Description	Percent	Avg. LOS in days	Total Discharges Avg. Charge	Under 1 Discharges Avg. Charge	1-17 Discharges Avg. Charge	18-44 Discharges Avg. Charge	45-64 Discharges Avg. Charge	65-74 Discharges Avg. Charge	Over 74 Discharges Avg. Charge
147	Ear, nose, mouth & throat malignancy w CC	1.49%	14.7	3 \$2,625.82						
919	Complications of treatment w MCC	1.00%	5.0	2 \$3,130.22	1 \$3,563.15					
029	Spinal procedures w CC or spinal neurostimulators	1.00%	5.5	2 \$2,011.48						
950	Aftercare w/o CC/MCC	1.00%	4.5	2 \$3,590.53	1 \$4,076.08					
344	Minor small & large bowel procedures w MCC	1.00%	6.5	2 \$3,250.06	1 \$3,525.21					
075	Viral meningitis w CC/MCC	1.00%	15.0	2 \$2,370.34						
604	Trauma to the skin, subcut tiss & breast w MCC	1.00%	8.0	2 \$2,537.86						
467	Revision of hip or knee replacement w CC	1.00%	13.0	2 \$3,092.46						
822	Lymphoma & leukemia w major O.R. procedure w/o CC/MCC	1.00%	3.5	2 \$2,722.27	1 \$3,174.06					
857	Postoperative or post-traumatic infections w O.R. proc w CC	1.00%	13.0	2 \$2,071.19						
165	Major chest trauma w/o CC/MCC	1.00%	12.5	2 \$2,470.79						
134	Other ear, nose, mouth & throat O.R. procedures w/o CC/MCC	1.00%	16.5	2 \$3,904.21						
304	Hypertension w MCC	1.00%	4.0	2 \$2,668.12	1 \$3,211.15					
136	Sinus & mastoid procedures w/o CC/MCC	1.00%	10.5	2 \$2,633.46						
373	Major gastrointestinal disorders & peritoneal infections w/o CC/MCC	1.00%	2.5	2 \$1,710.32	1 \$1,501.15					
483	Major joint & limb reattachment proc of upper extremity w CC/MCC	1.00%	7.5	2 \$2,752.41	1 \$2,496.74					
100	Seizures w MCC	1.00%	2.0	2 \$2,549.66	1 \$2,464.70					
738	Uterine & adnexa proc for ovarian or adnexal malignancy w/o CC/MCC	1.00%	11.5	2 \$3,321.26						
472	Cervical spinal fusion w CC	1.00%	5.0	2 \$1,827.25	1 \$2,031.15					
336	Peritoneal									
207	Respiratory system									

This report is presented in descending order by total charges for each of the top 30 HCFA DRG's.

# Reports C03

## Top 30 APR Diagnosis Related Groups

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**Processing Reports**

**Certification Data File**

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### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

UPDATE CERTIFIER NAME

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#### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY

CERTIFY

# Reports C03

## Top 30 APR Diagnosis Related Groups

THCIC Report C03: Top 30 APR Diagnosis Related Groups (Inpatient) Q4 2014

Report Date: 08-Jul-2015

THCIC ID: 000005 THCIC Trainer


APR DRG	Description	Percent	Avg. LOS in days	Total Discharges Avg. Charge	Under 1 Discharges Avg. Charge	1-17 Discharges Avg. Charge	18-44 Discharges Avg. Charge	45-64 Discharges Avg. Charge	65-74 Discharges Avg. Charge	Over 74 Discharges Avg. Charge
861	SIGNS, SYMPTOMS & OTHER FACTORS INFLUENCING HEALTH STATUS	21.19%	5.9	25 \$11,426.56			1 \$27,582.00	3 \$17,697.00	6 \$13,363.65	15 \$8,320.61
463	KIDNEY & URINARY TRACT INFECTIONS	11.02%	3.5	13 \$9,037.96			5 \$6,094.56	3 \$10,474.57		5 \$11,119.40
140	CHRONIC OBSTRUCTIVE PULMONARY DISEASE	4.24%	2.8	5 \$6,187.40				1 \$11,416.00	1 \$6,375.00	3 \$4,382.00
139	OTHER PNEUMONIA	4.24%	4.2	5 \$8,410.35					1 \$14,212.76	4 \$6,959.75
194	HEART FAILURE	4.24%	3.6	5 \$9,962.78				3 \$10,868.33	1 \$9,553.00	1 \$7,655.92
198	ANGINA PECTORIS & CORONARY ATHEROSCLEROSIS	3.39%	3.8	4 \$8,829.50				1 \$10,566.00		3 \$8,250.67
383	CELLULITIS & OTHER BACTERIAL SKIN INFECTIONS	3.39%	4.2	4 \$9,303.68			2 \$9,097.35			2 \$9,510.00
720	SEPTICEMIA & DISSEMINATED INFECTIONS	3.39%	4.0	4 \$9,416.75			1 \$3,572.00	1 \$22,983.00	2 \$5,556.00	
203	CHEST PAIN	2.54%	1.3	3 \$4,242.00				1 \$4,833.00	1 \$3,253.00	1 \$4,640.00

This report is presented in descending order by total charges for each of the top 30 APR DRG's.

# Reports C04

## Top 30 Principal Diagnosis

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help



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**Processing Reports**

**Certification Data File**

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### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

UPDATE CERTIFIER NAME

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#### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY

CERTIFY



# Reports C04

## Top 30 Principal Diagnosis

THCIC Report C04: Top 30 Principal Diagnoses (Inpatient) Q4 2014  
 Report Date: 08-Jul-2015  
 THCIC ID: 000005 THCIC Trainer

Diag Code	Description	Percent	Avg. LOS in days	Total Discharges Avg. Charge	Under 1 Discharges Avg. Charge	1-17 Discharges Avg. Charge	18-44 Discharges Avg. Charge	45-64 Discharges Avg. Charge	65-74 Discharges Avg. Charge	Over 74 Discharges Avg. Charge
64864	CV DIS NEC- POSTPARTUM	1.00%	21.0	2 \$2,091.81						
4401	RENAL ARTERY ATHEROSCLER	0.50%	10.0	1 \$2,840.96						
83816	DIS INTERPHALAN FOOT-OPN	0.50%	10.0	1 \$2,962.45						
52456	NON-WORKING SIDE INTERFRN	0.50%	16.0	1 \$2,437.23						
55842	EOSINOPHILIC COLITIS	0.50%	14.0	1 \$2,521.13						
8793	OPN WND ANT ABDOMEN-COMP	0.50%	8.0	1 \$2,669.57						
6023	DYSPLASIA OF PROSTATE	0.50%	2.0	1 \$2,189.72	1 \$2,189.72					
01483	INTESTIN TB NEC- MICRO DX	0.50%	5.0	1 \$1,619.87						
92801	CRUSHING INJURY HIP	0.50%	7.0	1 \$4,258.88						
64702	SYPHILIS-DELIVERED W PIP	0.50%	1.0	1 \$3,375.30	1 \$3,375.30					
11505	HISTOPLASM CAPS PNEUMON	0.50%	2.0	1 \$3,617.62	1 \$3,617.62					
94416	1 DEG BURN BACK OF HAND	0.50%	1.0	1 \$2,430.21	1 \$2,430.21					
65500	FETAL CNS MALFORM-UNSPEC	0.50%	1.0	1 \$3,906.02	1 \$3,906.02					
1941	MALIG NEO PARATHYROID	0.50%	22.0	1 \$1,678.70						
9809	TOXIC EFFECT ALCOHOL NOS	0.50%	6.0	1 \$2,270.47						
6823	CELLULITIS OF ARM	0.50%	9.0	1 \$1,870.93						
29563	SCHIZO RESID SUBCHR/EXAC	0.50%	16.0	1 \$3,205.33						
V286	ANTENAT SCREEN STREPT B	0.50%	3.0	1 \$2,534.94						
71685	ARTHROPATHY NEC- PELVIS	0.50%	1.0	1 \$2,986.35	1 \$2,986.35					
3149	HYPERKINETIC SYND NOS	0.50%								
74402	EX EAR ANM NEC- IMPR HEAR	0.50%								


This report is presented in descending order by total charges for each of the top 30 principal diagnosis.



# Reports C05

## Top 30 Principal Procedures

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**Processing Reports**

**Certification Data File**

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### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

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#### Comments

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ELECT NOT TO CERTIFY

CERTIFY

# Reports C05

## Top 30 Principal Procedures

THCIC Report C05: Top 30 Principal Procedures (Inpatient) Q4 2014  
 Report Date: 08-Jul-2015  
 THCIC ID: 000005 THCIC Trainer


Proc Code	Description	Percent	Avg. LOS in days	Total Discharges Avg. Charge	Under 1 Discharges Avg. Charge	1-17 Discharges Avg. Charge	18-44 Discharges Avg. Charge	45-64 Discharges Avg. Charge	65-74 Discharges Avg. Charge	Over 74 Discharges Avg. Charge
5798	REMOVE BLADDER STIMULAT	1.00%	18.0	2 \$2,442.68						
77525		1.00%	5.5	2 \$1,962.34	1 \$1,251.62					
0833	PTOSIS REP-LEVAT MUS ADV	1.00%	7.0	2 \$2,483.88						
88749		1.00%	13.5	2 \$1,649.29						
1741	OPEN ROBOTIC ASSISTED PX	1.00%	9.5	2 \$2,890.55						
44720		0.50%	2.0	1 \$3,617.62	1 \$3,617.62					
9705	REPL STENT TUBE	0.50%	2.0	1 \$3,173.34	1 \$3,173.34					
543	DESTRUCT ABD WALL LESION	0.50%	15.0	1 \$1,979.13						
A4480		0.50%	8.0	1 \$1,623.35						
64795		0.50%	1.0	1 \$2,986.35	1 \$2,986.35					
0475	POSTOP REVIS PER NERV OP	0.50%	1.0	1 \$2,983.71	1 \$2,983.71					
D6780		0.50%	1.0	1 \$2,430.21	1 \$2,430.21					
6822	INCISION UTERINE SEPTUM	0.50%	1.0	1 \$2,437.93	1 \$2,437.93					
0920	EXC LACRIMAL GLAND NOS	0.50%	1.0	1 \$2,539.02	1 \$2,539.02					
G8338		0.50%	1.0	1 \$3,211.15	1 \$3,211.15					
7744	METACARPAL/CARPAL BIOPSY	0.50%	15.0	1 \$2,780.96						
1770	NTRAV INFSN CLOFARABINE	0.50%	17.0	1 \$2,505.62						
L2038		0.50%	16.0	1 \$1,533.39						
7892	OTHER OPS ON HUMERUS	0.50%	2.0	1 \$2,415.96	1 \$2,415.96					
22612		0.50%								
S0280		0.50%								

This report is presented in descending order by total charges for each of the top 30 principal procedures.

# Reports C06

## HCFA Diagnosis Related Groups

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**Processing Reports**

**Certification Data File**

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### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

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ELECT NOT TO CERTIFY

CERTIFY

# Reports C06

## HCFA Diagnosis Related Groups

THCIC Report C06: HCFA Diagnosis Related Groups (Inpatient) Q4 2014  
 Report Date: 08-Jul-2015  
 THCIC ID: 000005 THCIC Trainer

HCFA DRG	Description	Perc ent	Avg. LOS in days	Total Discharges Avg. Charge	Under 1 Discharges Avg. Charge	1-17 Discharges Avg. Charge	18-44 Discharges Avg. Charge	45-64 Discharges Avg. Charge	65-74 Discharges Avg. Charge	Over 74 Discharges Avg. Charge
003	ECMO or trach w MV 96+ hrs or PDX exc face, mouth & neck w maj O.R.	0.50%	16.0	1 \$3,205.33						
011	Tracheostomy for face, mouth & neck diagnoses w MCC	0.50%	10.0	1 \$3,252.09						
014	Allogenic bone marrow transplant	0.50%	22.0	1 \$1,678.70						
016	Autologous bone marrow transplant w CC/MCC	0.50%	11.0	1 \$4,338.15						
029	Spinal procedures w CC or spinal neurostimulators	1.00%	5.5	2 \$2,011.48						
042	Periph/oral nerve & other nerv syst proc w/o CC/MCC	0.50%	19.0	1 \$2,823.21						
064	Intracranial hemorrhage or cerebral infarction w MCC	0.50%	8.0	1 \$2,185.17						
075	Viral meningitis w CC/MCC	1.00%	15.0	2 \$2,370.34						
083	Traumatic stupor & coma, coma >1 hr w CC	0.50%	12.0	1 \$3,375.45						
084	Traumatic stupor & coma, coma >1 hr w/o CC/MCC	0.50%	6.0	1 \$2,473.72						
085	Traumatic stupor & coma, coma <1 hr w MCC	0.50%	6.0	1 \$2,497.96						
087	Traumatic stupor & coma, coma <1 hr w/o CC/MCC	0.50%	19.0	1 \$3,205.63						
094	Bacterial & tuberculous infections of nervous system w MCC	0.50%	11.0	1 \$1,735.55						
099	Non-bacterial infect of nervous sys exc viral meningitis w/o CC/MCC	0.50%	3.0	1 \$3,900.91						
100	Seizures w MCC	1.00%	2.0	2 \$2,549.66	1 \$2,454.70					
102	Headaches w MCC	0.50%	3.0	1 \$1,658.68						
114	Orbital procedures w/o CC/MCC	0.50%	1.0	1 \$1,681.53	1 \$1,681.53					
115	Extraocular procedures except orbit	0.50%	2.0	1 \$2,415.96	1 \$2,415.96					
129	Major head & neck procedures w CC/MCC or major device	0.50%	2.0	1 \$3,305.50	1 \$3,305.50					
134	Other ear, nose, mouth & throat O.R. procedures w/o CC/MCC	1.00%	16.5	2 \$3,904.21						
135	Sinus & mastoid procedures w CC/MCC	0.50%	14.0	1 \$2,521.13						


System: Trainer

Contains information on all encounters by HCFA DRG's.

# Reports C07

## Mortality Statistics by Practitioner

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help



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### CERTIFICATION

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### Reports

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- [C10: Claim Count for 1st Physician](#)
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- [C12: Certification Error Type List](#)

**Processing Reports**

**Certification Data File**

REQUEST CERT. DATA FILE

### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

UPDATE CERTIFIER NAME

You may certify your data with or without comments.

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#### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY

CERTIFY

# Reports C07

## Mortality Statistics by Practitioner

THCIC Report C07: DRG Mortality Statistics by Practitioner (Inpatient) Q4 2014

Report Date: 08-Jul-2015

THCIC ID: 000005 THCIC Trainer

**NPI #, Doctor's Name**


DRG	Description	Cases	Deaths	Percent	Avg. LOS	Avg. Charges
057	Degenerative nervous system disorders w/o MCC	3	0	0.00%	2.66666666666667	\$77,863.71
064	Intracranial hemorrhage or cerebral infarction w MCC	4	0	0.00%	4.0	\$95,969.12
065	Intracranial hemorrhage or cerebral infarction w CC	1	0	0.00%	3.0	\$67,785.00
066	Intracranial hemorrhage or cerebral infarction w/o CC/MCC	2	0	0.00%	1.5	\$54,381.78
073	Cranial & peripheral nerve disorders w MCC	1	0	0.00%	6.0	\$123,819.16
078	Hypertensive encephalopathy w CC	1	0	0.00%	5.0	\$81,412.74
087	Traumatic stupor & coma, coma <1 hr w/o CC/MCC	1	0	0.00%	1.0	\$64,833.33
101	Seizures w/o MCC	1	0	0.00%	1.0	\$63,625.00
149	Dysequilibrium	2	0	0.00%	2.5	\$82,328.73
151	Epistaxis w/o MCC	1	0	0.00%	1.0	\$39,500.00
153	Otitis media & URI w/o MCC	2	0	0.00%	1.5	\$48,218.96
177	Respiratory infections & inflammations w MCC	3	0	0.00%	2.66666666666667	\$80,405.26
179	Respiratory infections & inflammations w/o CC/MCC	1	0	0.00%	2.0	\$72,723.64

Most practitioners are interested in this report, but please verify the number of pages before printing. This report can be voluminous.

# Reports C08

## Patients by Attending Practitioner

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### CERTIFICATION

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### Reports

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**Processing Reports**

**Certification Data File**

REQUEST CERT. DATA FILE

### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

UPDATE CERTIFIER NAME

You may certify your data with or without comments.

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#### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY

CERTIFY

# Reports C08

## Patients by Attending Practitioner

THCIC Report C08: Patients by Attending Practitioner (Inpatient) Q4 2014  
 Report Date: 08-Jul-2015  
 THCIC ID: 000005 THCIC Trainer

Attending Practitioner:		Doctor's Name	NPI #		
Patient's Name					
PCN: THXB1545697912	From: 2008-12-17	Sex: F	Attending Practitioner	Doctor's Name	NPI # 3
MRN: THM3092978289872	Thru: 2008-12-24	Age: 89	Operating Practitioner	Doctor's Name	NPI # 8
Race: 4 White	Eth: 2 Not of Hispanic origin	LOS: 7	Admit Type: 1 Medical Emergency Admit Source: 7 Emergency Room		
Pat Stat: 51 Hospice/medical facility			HCFA DRG: 871 Septicemia w/o MV 96+ hours w MCC		
		HCFA MDC: 18 Infectious & parasitic diseases, systemic ...			
Princ. DX: 03819 OTH STAPHYLOCOCC SEPT	Other DX1: 78009 OTHER ALTER CONSCIOUSNES	Other DX2: 5849 ACUTE RENAL FAILURE NOS	Other DX3: 78552 SEPTIC SHOCK		
Other DX4: 2761 HYPOSMOLALITY	Other DX5: 5990 URIN TRACT INFECTION NOS	Other DX6: 2639 PROTEIN-CAL MALNUTR NOS	Other DX7: 99592 SEVERE SEPSIS		
Other DX8: 2859 ANEMIA NOS	Other DX9: 04104 STREPTOCOCCUS GROUP D	Other DX10: 7837 ADULT FAILURE TO THRIVE	Other DX11: 27852 HYPOVOLEMIA		
Other DX12: 4280 CONGESTIVE HRT FAIL UNSP	Other DX13: 9331 FOREIGN BODY IN LARYNX	Other DX14: 0413 KLEBSIELLA INFECT NOS	Other DX15: 4019 HYPERTENSION NOS		
Other DX16: 7821 NONSPECIF SKIN ERUPT NEC	Other DX17: 53011 REFLUX ESOPHAGITIS	Other DX18: 4168 CHR PULMON HEART DIS NEC	Other DX19: 2900 SENILE DEMENTIA UNCOMP		
Other DX20: V441 GASTROSTOMY STATUS	Other DX21: V4501 CARDIAC PACE IN SITU	Other DX22: V5866 LONG-TRM CURRNT ASPIRIN			
Princ. PX: 3893 VEN CATH, NOS	Other PX1:	Other PX2:	Other PX3:		
Other PX4:	Other PX5:	Other PX6:	Other PX7:		
Other PX8:	Other PX9:	Other PX10:	Other PX11:		
Other PX12:	Other PX13:	Other PX14:	Other PX15:		
Other PX16:	Other PX17:	Other PX18:	Other PX19:		
Other PX20:	Other PX21:	Other PX22:	Other PX23:		
Other PX24:					


This report can be printed for an individual practitioners or for all. To print one practitioner at a time, use the print command to select the pages to print.



# Reports C09

## Patients by Operating Practitioner

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help



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Making technology your best friend.

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**Processing Reports**

**Certification Data File**

REQUEST CERT. DATA FILE

### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

UPDATE CERTIFIER NAME

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#### Comments

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ELECT NOT TO CERTIFY

CERTIFY

# Reports C09

## Patients by Operating Practitioner

THCIC Report C09: Patients by Operating Practitioner (Inpatient) Q4 2014  
 Report Date: 08-Jul-2015  
 THCIC ID: 000005 THCIC Trainer

Operating Practitioner: Operating Practitioner's Name

Patient's Name


PCN: THGC1711757	From: 2008-10-08	Sex: R	Attending Practitioner: <b>Doctor's Name</b>	<b>NPI #</b>	Accom Chg: \$1,525.00
MRN: THM364631883476	Thru: 2008-10-09	Age: 84	Operating Practitioner: Unassigned		Ancil Chg: \$6,037.00
Race: 4 White	Eth: 2 Not of Hispanic origin	LOS: 1	Admit Type: 1 Medical Emergency Admit Source: 7 Emergency Room		
Pat Stat: 04 Dischg/xfer to ICF			HCFA DRG: 282 Acute myocardial infarction, discharged al...		
		HCFA MDC: 05 Diseases & disorders of the circulatory sy...			
Princ. DX: 41071 INIT SUBENDO MI	Other DX1: 41071 INIT SUBENDO MI	Other DX2: 42731 ATRIAL FIBRILLATION	Other DX3: 4280 CONGESTIVE HRT FAIL UNSP		
Other DX4: 4019 HYPERTENSION NOS	Other DX5: 2724 HYPERLIPIDEMIA NEC/NOS	Other DX6: 3310 ALZHEIMER'S DISEASE	Other DX7: 29410 DMNTIA CLAS ELSE W/O BEH		
Other DX8: 34590 EPILEPSY, UNSPEC	Other DX9: V5881 LONG-TERM ANTICOAGULANTS	Other DX10: V1046 HX-PROSTATIC MALIGNANCY			
Princ. PX:	Other PX1:	Other PX2:	Other PX3:		
Other PX4:	Other PX5:	Other PX6:	Other PX7:		
Other PX8:	Other PX9:	Other PX10:	Other PX11:		
Other PX12:	Other PX13:	Other PX14:	Other PX15:		
Other PX16:	Other PX17:	Other PX18:	Other PX19:		
Other PX20:	Other PX21:	Other PX22:	Other PX23:		
Other PX24:					

This report can be printed for an individual practitioners or for all. To print one practitioner at a time, use the print command to select the pages to print.

# Reports C10

## Claim Count for 1<sup>st</sup> Physician

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- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

**Processing Reports**

**Certification Data File**

REQUEST CERT. DATA FILE

### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

UPDATE CERTIFIER NAME

You may certify your data with or without comments.  
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#### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY

CERTIFY

# Reports C10

## Claim Count for 1<sup>st</sup> Physician

THCIC Claim Count for 1st Phys Report (Inpatient) 01/01/2015 thru 06/28/2015  
 Report Date: 28-Aug-2015  
 THCIC ID: 000004 MB - THCIC

---


Claim Count for First Physician

Name	License Number	Count
Fake, Doctor 1	1111111111	98
Fake, Doctor 2	1111111112	121
Fake, Doctor 3	1111111113	1
Fake, Doctor 4	1111111114	97
Fake, Doctor 5	1111111115	120
Fake, Doctor 6	1111111116	113
Fake, Doctor 7	1111111117	122
Total Claim Count		672

# Reports C I I

## Claim Count for 2<sup>nd</sup> Physician

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- C06: HCFA Diagnosis Related Groups
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- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

**Processing Reports**

**Certification Data File**

REQUEST CERT. DATA FILE

### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

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#### Comments

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ELECT NOT TO CERTIFY

CERTIFY

# Reports C I I

## Claim Count for 2<sup>nd</sup> Physician

THCIC Claim Count for 2nd Phys Report (Inpatient) 01/01/2015 thru 06/28/2015

Report Date: 28-Aug-2015

THCIC ID: 000004 MB - THCIC


### Claim Count for Second Physician

Name	License Number	Count
Fake, Doctor 8	0111111108	98
Fake, Doctor 9	0111111109	121
Fake, Doctor 10	0111111110	1
Fake, Doctor 11	0111111111	97
Fake, Doctor 12	0111111112	120
Fake, Doctor 13	0111111113	113
Fake, Doctor 14	0111111114	122
Total Claim Count		672

# Reports C12

## Certification Error Type List

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### Reports

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- C04: Top 30 Principal Diagnoses
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- C06: HCFA Diagnosis Related Groups
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- C09: Patients by Operating Practitioner
- C10: Claim Count for 1st Physician
- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

**Processing Reports**

**Certification Data File**

REQUEST CERT. DATA FILE

### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

UPDATE CERTIFIER NAME

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#### Comments

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ELECT NOT TO CERTIFY

CERTIFY

# Reports C12

## Certification Error Type List

THCIC Error Type List Report (Inpatient)  
 Report Date: 28-Aug-2015  
 THCIC ID: 000004 MB - THCIC


### Error Summary

Count	Error Code	Error Message
25	E-610	Duplicate E-Codes
6	E-637	Invalid Patient SSN
105	E-652	Admission Type = Newborn and Principal Diagnosis Not = Newborn
21	E-657	Invalid Facility Type Code
2	E-729	Missing Patient City



# Processing Reports

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## THCIC Support Center

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### Reports

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#### Processing Reports

- DRG Errors
- Duplicate Encounters
- Encounter Errors
- Encounter Warnings
- Frequency of Encounter Errors
- Hardcopy Encounter Error Summary
- Practitioner Errors

### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton UPDATE CERTIFIER NAME

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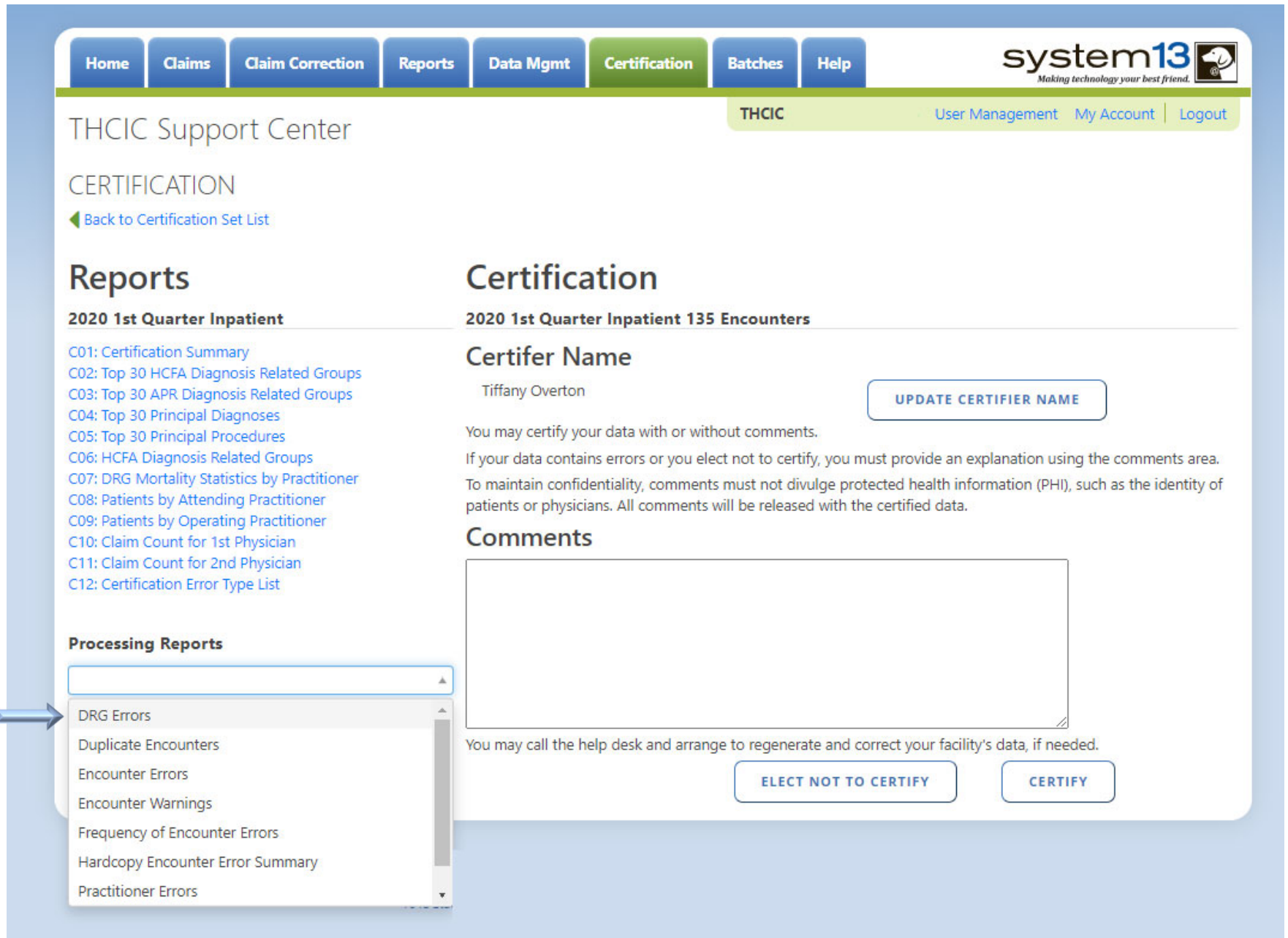
#### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY
CERTIFY

The eight processing result reports describe the results of the encounter build process.

# Processing Reports DRG Errors



The screenshot shows the 'system13' web application interface. At the top, there is a navigation bar with buttons for Home, Claims, Claim Correction, Reports, Data Mgmt, Certification (highlighted), Batches, and Help. The 'system13' logo is on the right with the tagline 'Making technology your best friend.' Below the navigation bar, the page title is 'THCIC Support Center' and there are links for 'User Management', 'My Account', and 'Logout'. The main content area is divided into two columns. The left column is titled 'Reports' and lists various report types under the heading '2020 1st Quarter Inpatient'. The right column is titled 'Certification' and shows '2020 1st Quarter Inpatient 135 Encounters'. Under 'Certification', there is a 'Certifier Name' field with the name 'Tiffany Overton' and an 'UPDATE CERTIFIER NAME' button. Below this, there is a paragraph of text explaining the certification process and a 'Comments' section with a large text area. At the bottom of the certification section, there are two buttons: 'ELECT NOT TO CERTIFY' and 'CERTIFY'. A dropdown menu is open under the 'Processing Reports' section on the left, with an arrow pointing to the 'DRG Errors' option. The dropdown menu lists the following items: DRG Errors, Duplicate Encounters, Encounter Errors, Encounter Warnings, Frequency of Encounter Errors, Hardcopy Encounter Error Summary, and Practitioner Errors.

Home Claims Claim Correction Reports Data Mgmt **Certification** Batches Help

system13  
Making technology your best friend.

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THCIC Support Center

CERTIFICATION

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## Reports

**2020 1st Quarter Inpatient**

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## Processing Reports

- DRG Errors
- Duplicate Encounters
- Encounter Errors
- Encounter Warnings
- Frequency of Encounter Errors
- Hardcopy Encounter Error Summary
- Practitioner Errors

## Certification

**2020 1st Quarter Inpatient 135 Encounters**

### Certifier Name

Tiffany Overton [UPDATE CERTIFIER NAME](#)

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### Comments

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[ELECT NOT TO CERTIFY](#) [CERTIFY](#)

# Processing Reports

## DRG Errors

DRG Error Report  
Report Date: Date Report Was Ran  
THCID ID: 000005      System13 QA 2

TEXAS HEALTH CARE INFORMATION COLLECTION  
DRG ERROR REPORT  
4th Quarter 2008

System13 QA 2  
THCID: 000002  
ENCOUNTER BUILT DATE: 20091214

Error Code Legend

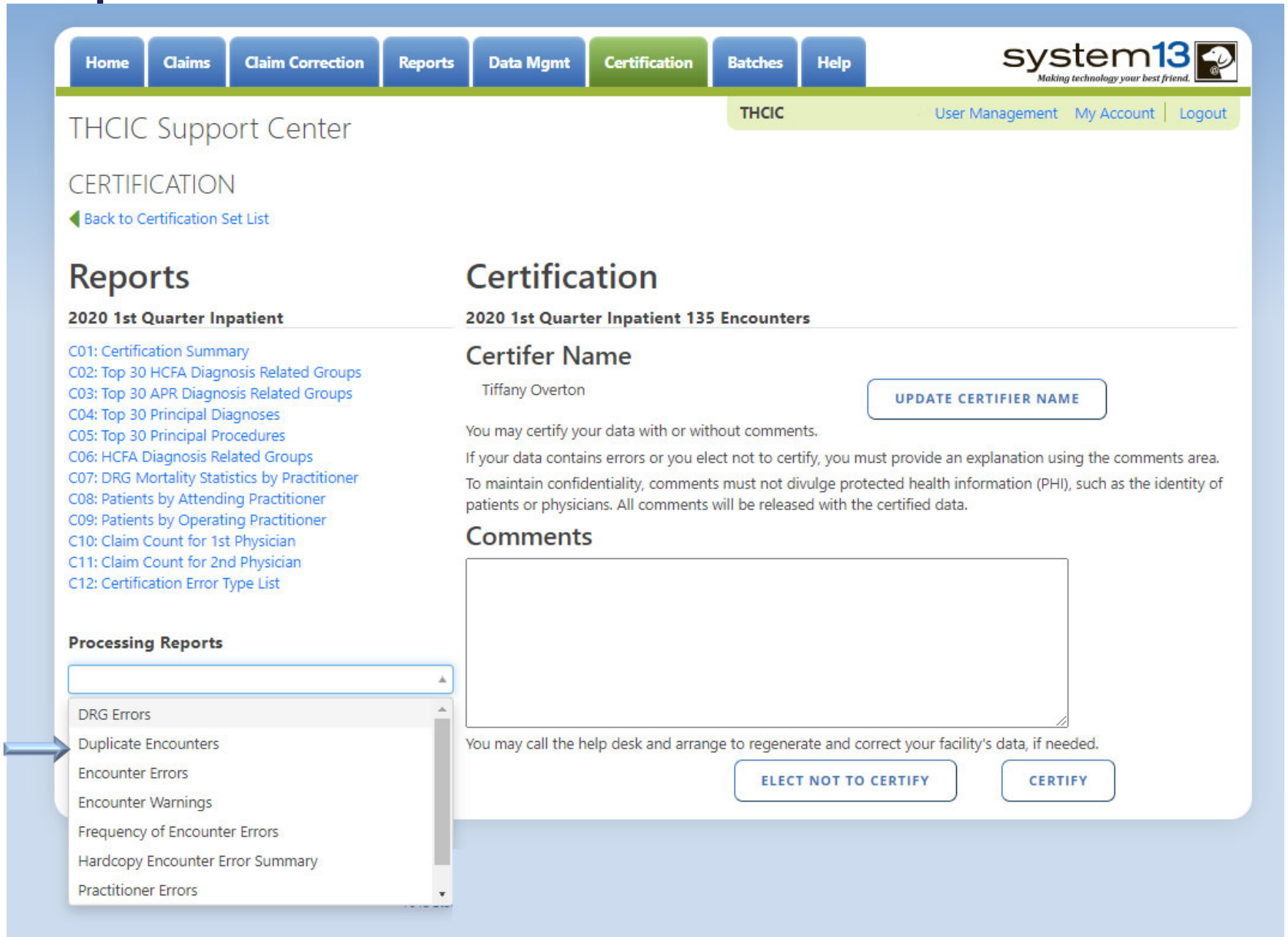
- 01 - Diagnosis code cannot be used as principle Dx (valid as of Grouper Version 8.0)
- 02 - Record does not meet criteria for DRG
- 03 - Invalid Age
- 04 - Invalid Sex
- 05 - Invalid Discharge Disposition
- 06 - Invalid Birth Weight (APR ERROR ONLY)
- 09 - Invalid Discharge Age in Days (APR ERROR ONLY)
- 10 - Illogical Principal Diagnosis
- 11 - Invalid Principal Diagnosis
- 12 - Gestational Age/Birth Weight Conflict (APR ERROR ONLY)

HCFA Grouper Version: 260  
APR Grouper Version: 261

Encounter ID	PCN	MRN	Patient Last Name	Patient First Name	M I	Admission	Stmt From	Stmt Thru	Bill Type	APR Err	HCFA Err
420080800009	THA2	THM59001988843	SCHWARTZ	YORDAN	L	20081115	20081115	20081119	111	02	02
420080800010	THA4	THM3035857081031	SHEPHERD	RONNIE		20081015	20081015	20081016	111	03	00
420080800043	THE144053129	THM1434865116860	WALLER	LANE		20081022	20081022	20081024	111	03	00
420080800249	THWB12625907	THM2392706369	FUENTES	ZIA	R	20081003	20081003	20081005	111	03	00
420080800273	THY1124383628	THM59933819	GAINES	CHANCE	R	20081005	20081005	20081008	111	11	11

The "DRG Error Report" identifies any errors that occurred during the assignment of HCFA DRG's and APR-DRG's.

# Processing Reports Duplicate Encounters



The screenshot shows the 'system13' web application interface. At the top, there is a navigation bar with buttons for Home, Claims, Claim Correction, Reports, Data Mgmt, Certification (highlighted), Batches, and Help. The 'system13' logo is on the right with the tagline 'Making technology your best friend.' Below the navigation bar, the page title is 'THCIC Support Center' and there are links for 'User Management', 'My Account', and 'Logout'. The main content area is divided into two columns. The left column is titled 'Reports' and lists various reports under the heading '2020 1st Quarter Inpatient', including C01: Certification Summary, C02: Top 30 HCFA Diagnosis Related Groups, C03: Top 30 APR Diagnosis Related Groups, C04: Top 30 Principal Diagnoses, C05: Top 30 Principal Procedures, C06: HCFA Diagnosis Related Groups, C07: DRG Mortality Statistics by Practitioner, C08: Patients by Attending Practitioner, C09: Patients by Operating Practitioner, C10: Claim Count for 1st Physician, C11: Claim Count for 2nd Physician, and C12: Certification Error Type List. Below this list is a 'Processing Reports' section with a dropdown menu. A blue arrow points to the 'Duplicate Encounters' option in the dropdown. The right column is titled 'Certification' and shows '2020 1st Quarter Inpatient 135 Encounters'. It includes a 'Certifier Name' field with the name 'Tiffany Overton' and an 'UPDATE CERTIFIER NAME' button. Below this, there is a text area for comments with instructions: 'You may certify your data with or without comments. If your data contains errors or you elect not to certify, you must provide an explanation using the comments area. To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.' At the bottom of the certification section, there is a text area for additional notes with the text: 'You may call the help desk and arrange to regenerate and correct your facility's data, if needed.' Below this are two buttons: 'ELECT NOT TO CERTIFY' and 'CERTIFY'.

# Processing Reports

## Duplicate Encounters

Duplicate Encounters Report  
 Report Date: Date Report Was Ran  
 THCID ID: 000005      System13 QA 2

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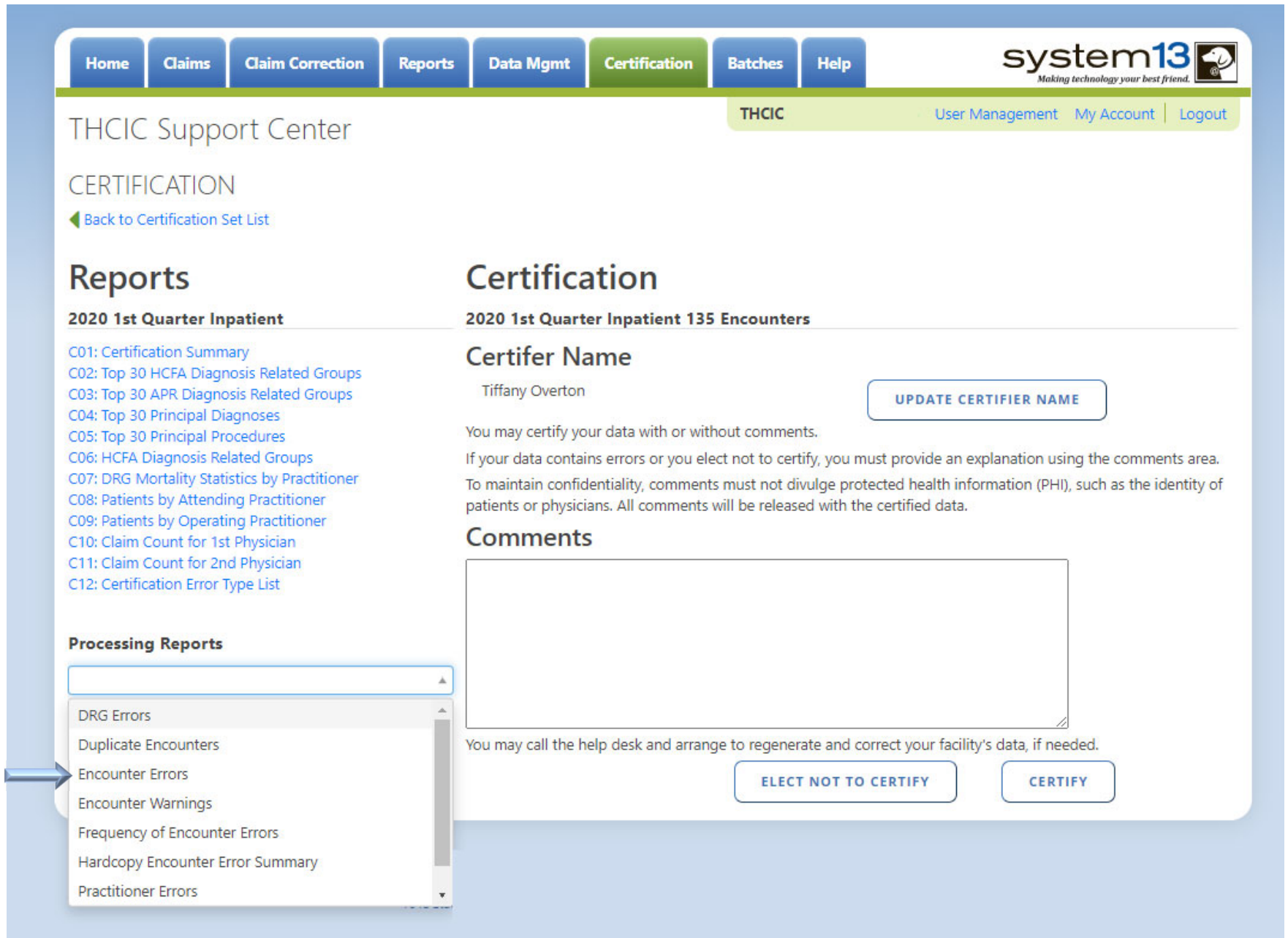
Texas Health Care Information Collection  
 Duplicated Encounters Summary Report  
 Date: 14-Dec-2009

THCICH# 000002      System13 QA 2

ENCOUNTER ID	LAST NAME & FIRST INITIAL	SSAN	BIRTH DATE	PATIENT CONTROL NUMBER	MEDICAL RECORD NUMBER	ADMIT DATE	STMT FROM DATE	STMT THRU DATE
							YYYYMMDD	YYYYMMDD
-----								
NO DUPLICATE or CROSS-OVER ENCOUNTERS DETECTED.								

The “Duplicate Report” will list duplicate claim errors that have occurred. If a facility has duplicate claim errors, these errors should be corrected.

# Processing Reports Encounter Errors



The screenshot shows the 'system13' web application interface. At the top, there is a navigation bar with buttons for Home, Claims, Claim Correction, Reports, Data Mgmt, Certification (highlighted), Batches, and Help. The 'system13' logo is on the right with the tagline 'Making technology your best friend.' Below the navigation bar, the page title is 'THCIC Support Center' and there are links for 'User Management', 'My Account', and 'Logout'. The main content area is divided into two columns. The left column is titled 'Reports' and lists various report types under the heading '2020 1st Quarter Inpatient'. The right column is titled 'Certification' and shows the '2020 1st Quarter Inpatient 135 Encounters' section. In this section, the 'Certifier Name' is 'Tiffany Overton' and there is an 'UPDATE CERTIFIER NAME' button. Below this, there is a text area for 'Comments' and a 'CERTIFY' button. A dropdown menu is open under the 'Processing Reports' section, listing various error types, with 'Encounter Errors' highlighted by a blue arrow.

Home Claims Claim Correction Reports Data Mgmt **Certification** Batches Help

system13  
Making technology your best friend.

THCIC User Management My Account Logout

THCIC Support Center

CERTIFICATION

[Back to Certification Set List](#)

## Reports

**2020 1st Quarter Inpatient**

- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups
- C07: DRG Mortality Statistics by Practitioner
- C08: Patients by Attending Practitioner
- C09: Patients by Operating Practitioner
- C10: Claim Count for 1st Physician
- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

## Certification

**2020 1st Quarter Inpatient 135 Encounters**

### Certifier Name

Tiffany Overton [UPDATE CERTIFIER NAME](#)

You may certify your data with or without comments.  
If your data contains errors or you elect not to certify, you must provide an explanation using the comments area.  
To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

[ELECT NOT TO CERTIFY](#) [CERTIFY](#)

### Processing Reports

- DRG Errors
- Duplicate Encounters
- Encounter Errors**
- Encounter Warnings
- Frequency of Encounter Errors
- Hardcopy Encounter Error Summary
- Practitioner Errors

# Processing Reports Encounter Errors

Encounter Edit Report  
Report Date: Date Report Was Ran  
THCID ID: 000005      System13 QA 2

TH

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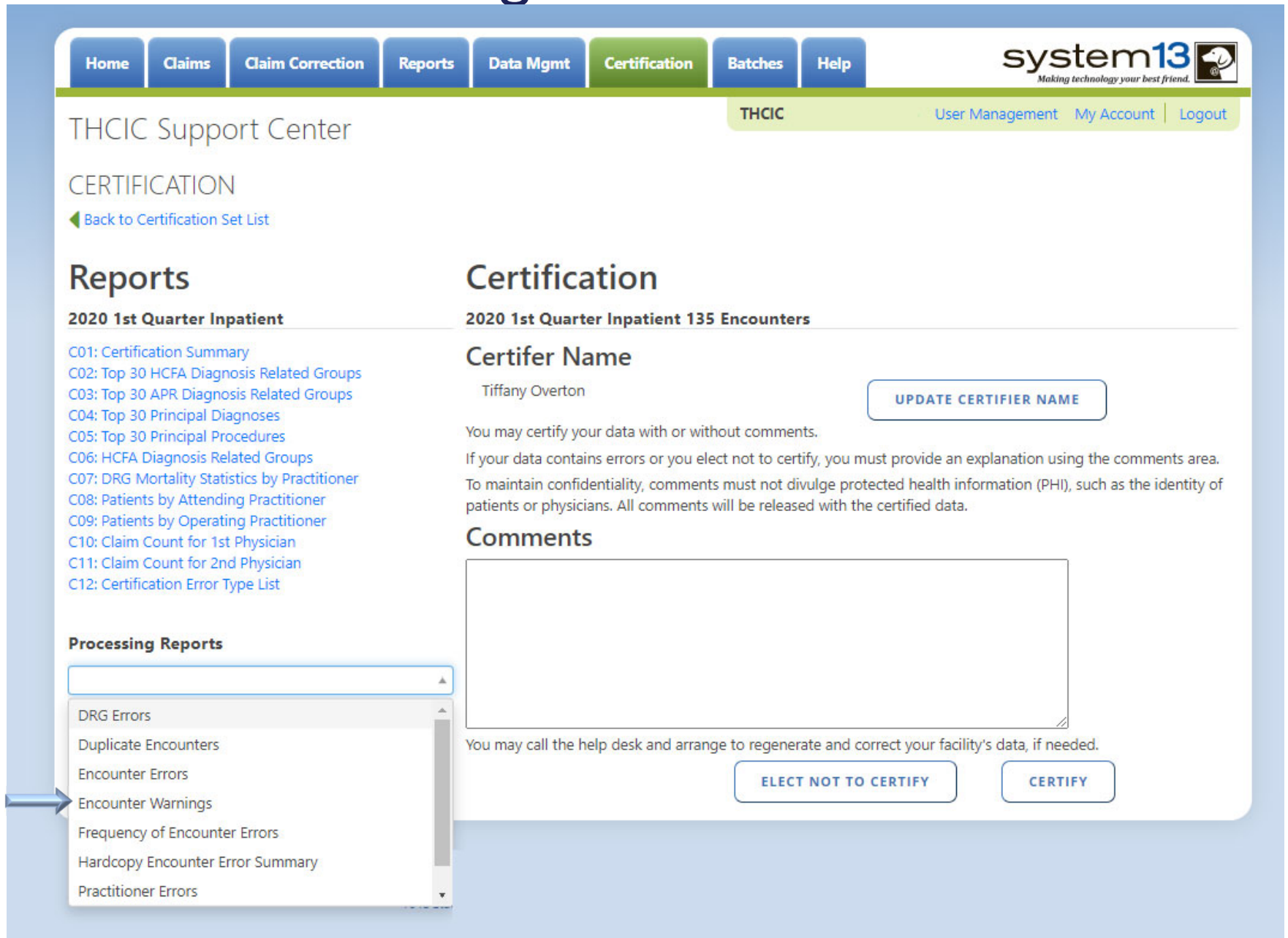
Texas Health Care Information Collection  
Encounter Edit Report  
System13 QA 2

THCIC:000002  
Date: 12/14/09

MedRec#	PatCtrl#	SSN#	Admission	ErrCode
THM038603785867	THA3	208205586	20081205	813

The “Encounter Edit Report” lists errors that prevented encounters from being built. Encounters were NOT created for these claims, and errors on this report should be corrected.

# Processing Reports Encounter Warnings



The screenshot shows the 'system13' web application interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' tab is active. The page title is 'THCIC Support Center'. The main content area is divided into two columns. The left column is titled 'Reports' and lists various reports under the heading '2020 1st Quarter Inpatient'. The right column is titled 'Certification' and shows '2020 1st Quarter Inpatient 135 Encounters'. The 'Certifier Name' is 'Tiffany Overton', with an 'UPDATE CERTIFIER NAME' button. Below this is a text area for 'Comments' and a 'CERTIFY' button. A dropdown menu for 'Processing Reports' is open, showing options like 'DRG Errors', 'Duplicate Encounters', 'Encounter Errors', 'Encounter Warnings', 'Frequency of Encounter Errors', 'Hardcopy Encounter Error Summary', and 'Practitioner Errors'. An arrow points to the 'Encounter Warnings' option in the dropdown.

Home Claims Claim Correction Reports Data Mgmt **Certification** Batches Help

system13  
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THCIC User Management My Account Logout

THCIC Support Center

CERTIFICATION  
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## Reports

**2020 1st Quarter Inpatient**

- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups
- C07: DRG Mortality Statistics by Practitioner
- C08: Patients by Attending Practitioner
- C09: Patients by Operating Practitioner
- C10: Claim Count for 1st Physician
- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

## Certification

**2020 1st Quarter Inpatient 135 Encounters**

### Certifier Name

Tiffany Overton

You may certify your data with or without comments.  
If your data contains errors or you elect not to certify, you must provide an explanation using the comments area.  
To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

**Processing Reports**

- DRG Errors
- Duplicate Encounters
- Encounter Errors
- Encounter Warnings
- Frequency of Encounter Errors
- Hardcopy Encounter Error Summary
- Practitioner Errors



# Processing Reports Encounter Warnings

Encounter Warning Summary Report  
Report Date: Date Report Was Ran  
THCID ID: 000005      System13 QA 2

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Texas Health Care Information Collection

Encounter Warning Summary Report  
For 4th. Quarter 2008 Data  
System13 QA 2  
Provider 000002

The following encounters were flagged with warnings during the process of building the encounter.

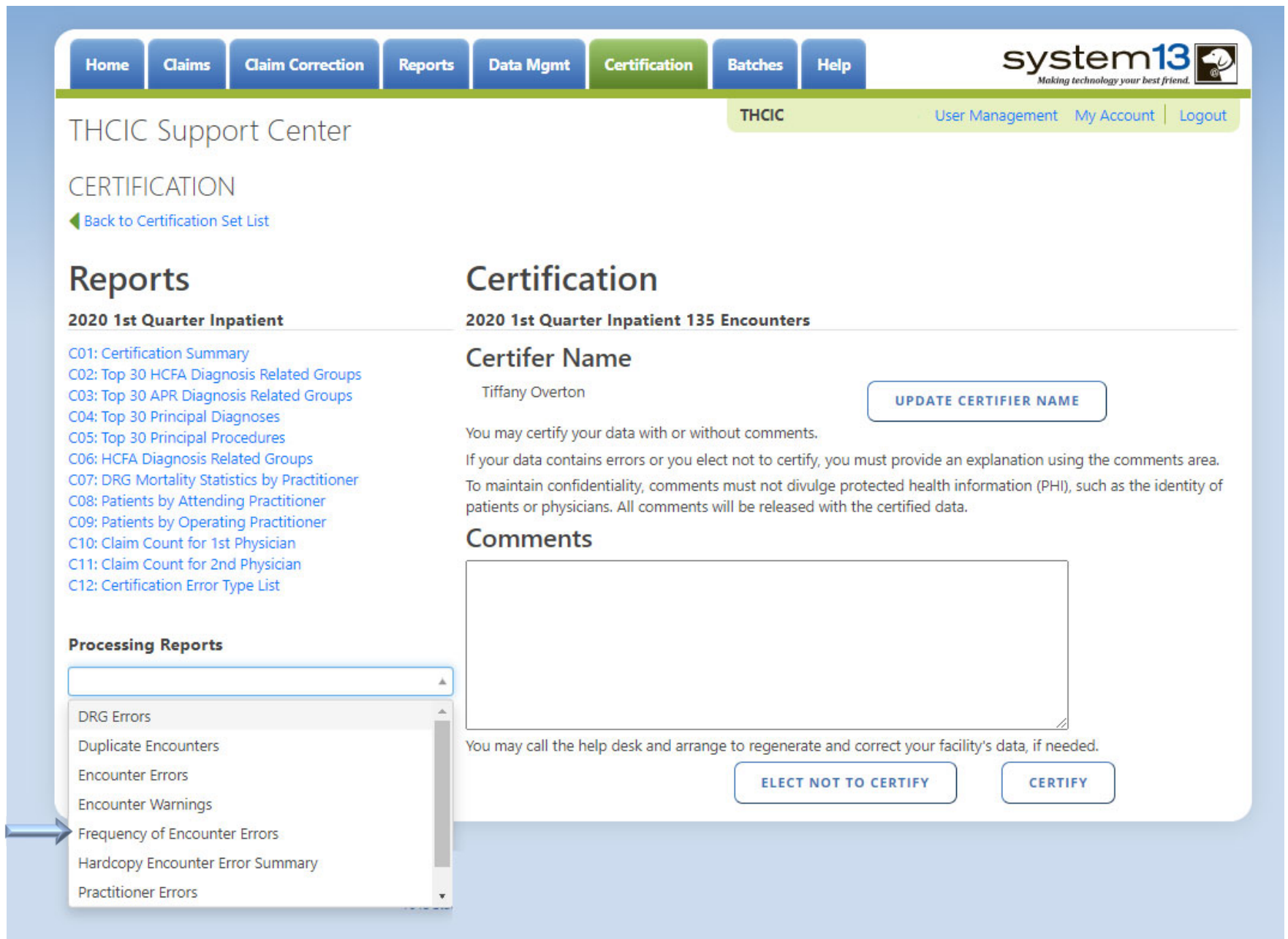
Encounter #	Med Rec No.	Pat Cntrl No.	Patient Name
Admit Date	Warning Code(s)		

-----

No Encounter warnings flagged for this provider

Claims listed on the “Encounter Warning Summary Report” may be in error and if it is in error should be corrected.

# Processing Reports Frequency of Encounter Errors



The screenshot shows the 'system13' web application interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification' (highlighted), 'Batches', and 'Help'. The 'Certification' section is active, displaying 'THCIC Support Center' and '2020 1st Quarter Inpatient 135 Encounters'. A dropdown menu for 'Processing Reports' is open, listing various report types, with 'Frequency of Encounter Errors' highlighted and indicated by a blue arrow. The 'Certification' area includes a 'Certifier Name' field with 'Tiffany Overton' and an 'UPDATE CERTIFIER NAME' button. Below this is a text area for 'Comments' and buttons for 'ELECT NOT TO CERTIFY' and 'CERTIFY'.

Home Claims Claim Correction Reports Data Mgmt **Certification** Batches Help

system13  
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THCIC User Management My Account Logout

THCIC Support Center

CERTIFICATION  
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## Reports

**2020 1st Quarter Inpatient**

- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups
- C07: DRG Mortality Statistics by Practitioner
- C08: Patients by Attending Practitioner
- C09: Patients by Operating Practitioner
- C10: Claim Count for 1st Physician
- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

## Certification

**2020 1st Quarter Inpatient 135 Encounters**

### Certifier Name

Tiffany Overton

You may certify your data with or without comments.  
If your data contains errors or you elect not to certify, you must provide an explanation using the comments area.  
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### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

**Processing Reports**

- DRG Errors
- Duplicate Encounters
- Encounter Errors
- Encounter Warnings
- Frequency of Encounter Errors**
- Hardcopy Encounter Error Summary
- Practitioner Errors

# Processing Reports

## Frequency of Encounter Errors

**Frequency of Errors Report (Inpatient)**  
**Report Date: Date Report Was Ran**  
**THCIC: 0000005**

Batch Information

Field	Value
Claims Period	01/01/2010 thru 12/31/2012
Discharge Period	01/05/2010 thru 03/30/2010
Claims Received	118
Claims Rejected	0
Claims Processed	118
Claims In Error w/o Race + Ethnicity Errors	1
Claims In Error	3
Fields In Error	3
Accuracy Rate w/o Race + Ethnicity Errors	99.15%
Accuracy Rate	97.45%

Claims By Month

	2010	2011	2012
Jan	36	0	0
Feb	42	0	0
Mar	40	0	0
Apr	0	0	0
May	0	0	0
Jun	0	0	0
Jul	0	0	0
Aug	0	0	0
Sep	0	0	0
Oct	0	0	0
Nov	0	0	0
Dec	0	0	0

Claims By Bill Type

Bill Type	Count
xx0	0
xx1	118
xx2	0
xx3	0
xx4	0
xx5	0
xx6	0
xx7	0
xx8	0
xx?	0

This is the first page of the frequency of encounter error report regarding the number of claims received, month received and the bill type.

# Processing Reports

## Frequency of Encounter Errors

**Frequency of Errors Report (Inpatient)**  
**Report Date: Date Report Was Ran**  
**THCIC: 0000005**

### Errors By Field

Field	Valid	Blank/Zero	Failed / Invalid	Passed
Patient control number	118	0	0	100.0%
Patient sex	118	0	0	100.0%
Patient birth date	118	0	0	100.0%
Admission type	118	0	0	100.0%
Admission source	117	0	1	99.15%
Admission date	118	0	0	100.0%
Admission hour	118	0	0	100.0%
Statement from date	118	0	0	100.0%
Statement thru date	118	0	0	100.0%
Patient status	118	0	0	100.0%
Discharge hour	118	0	0	100.0%

**Claim Accuracy Rate: 97.45%**

Error listing will be two pages (Pages 2 & 3). It is a complete listing of all the errors by field.

# Processing Reports

## Frequency of Encounter Errors

### Frequency of Errors Report (Inpatient) Report Date: Date Report Was Ran THCIC: 0000005

The 837 format utilizes 'Qualifier' codes to identify or characterize various health information data elements. Invalid or missing Qualifier codes may cause data to be omitted from a claim or result in improper placement of the data.

#### Error Summary


Count	Error Code	Error Message
2	E-634	Missing Patient Race
1	E-655	Invalid Admission Source

Page 4 (or it may be more pages it will depend on how many errors the facility's claim encounters have) A complete listing of the error count, error code and error message will be included in the error summary.

# Processing Reports

## Hardcopy Error Report

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help



THCIC Support Center
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My Account
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### CERTIFICATION

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### Reports

**2020 1st Quarter Inpatient**

- [C01: Certification Summary](#)
- [C02: Top 30 HCFA Diagnosis Related Groups](#)
- [C03: Top 30 APR Diagnosis Related Groups](#)
- [C04: Top 30 Principal Diagnoses](#)
- [C05: Top 30 Principal Procedures](#)
- [C06: HCFA Diagnosis Related Groups](#)
- [C07: DRG Mortality Statistics by Practitioner](#)
- [C08: Patients by Attending Practitioner](#)
- [C09: Patients by Operating Practitioner](#)
- [C10: Claim Count for 1st Physician](#)
- [C11: Claim Count for 2nd Physician](#)
- [C12: Certification Error Type List](#)

### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton UPDATE CERTIFIER NAME

You may certify your data with or without comments.  
 If your data contains errors or you elect not to certify, you must provide an explanation using the comments area.  
 To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

#### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY
CERTIFY

#### Processing Reports

- DRG Errors
- Duplicate Encounters
- Encounter Errors
- Encounter Warnings
- Frequency of Encounter Errors
- Hardcopy Encounter Error Summary**
- Practitioner Errors

# Processing Reports

## Hardcopy Error Report

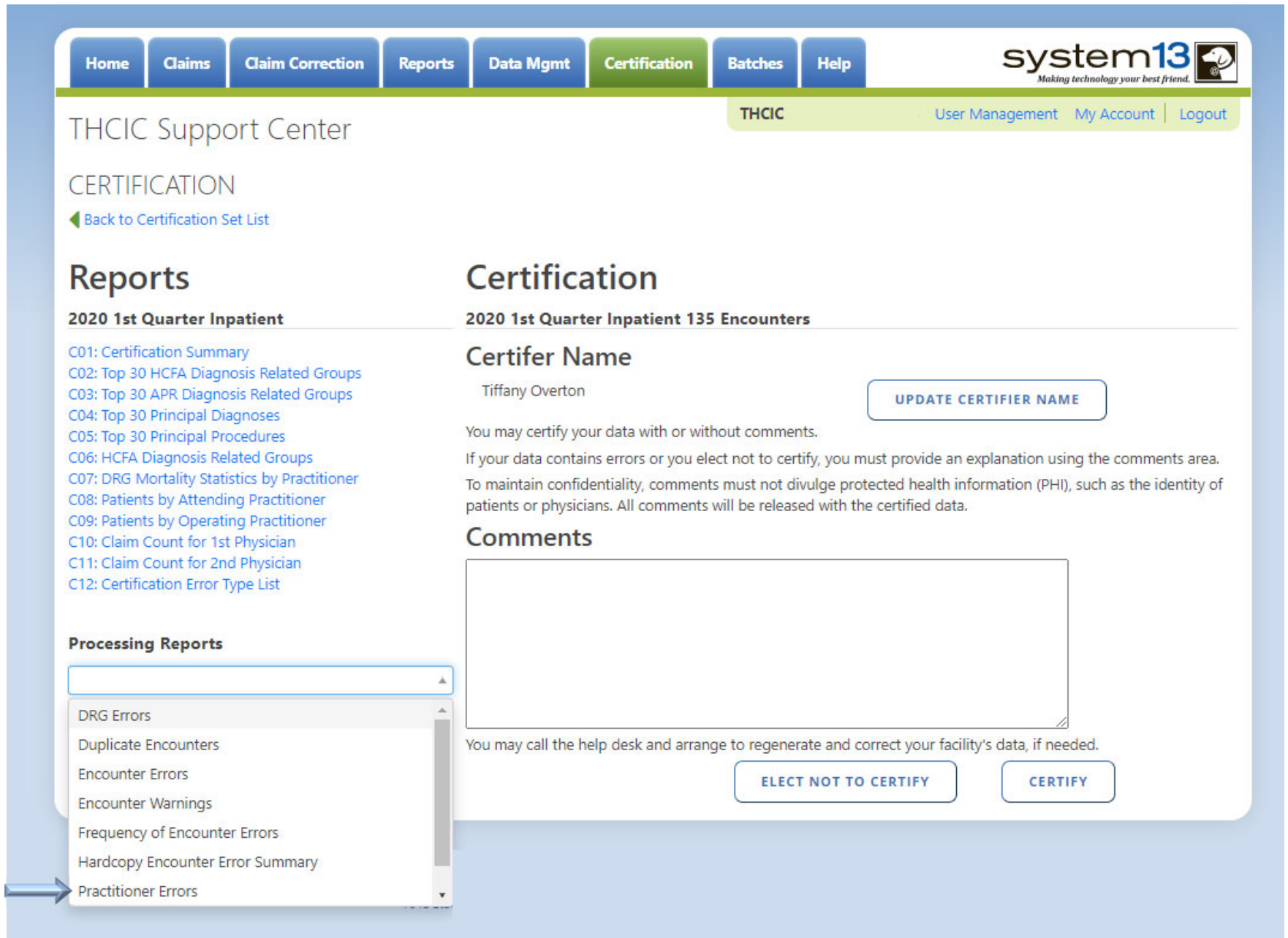
Hardcopy Claims Error Summary Report (Inpatient)  
Report Date: Date Report Was Ran  
THCID ID: 000005 System13 QA 2

### Error List

Med. Rec. #	PCN	Discharge	Rec. #	Field	Value of field	Err #	EW
THM861341088	THSF19799359	20081001		Practitioner Id	1821160938	695	Warning
THM60734596	THVF164651033	20081002		Practitioner Id	1821160938	695	Warning
THM3822809385009	THMF10518349	20081002		Practitioner Id	1821160938	695	Warning
THM8196965841791	THG1412017999	20081003		Ethnicity		635	Error
THM88891334786	THBG166232501	20081003		Practitioner Id	1538136486	696	Warning
				Practitioner Id	1821160938	695	Warning
THM134586623	THA1	20081003		Practitioner Id		689	Error
				Practitioner Id		690	Error
THM75089867	THM11922362	20081003		Practitioner Id	1821160938	695	Warning
				Birth Date	20081004	632	Error
				Statement Period From	20080927	642	Error
THM6470621132	THZD1545963443	20081003		Practitioner Id	1821160938	695	Warning

Hardcopy error summary report shows every error and warning on each claim.

# Processing Reports Practitioner Errors



Home Claims Claim Correction Reports Data Mgmt **Certification** Batches Help

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THCIC User Management My Account Logout

## THCIC Support Center

### CERTIFICATION

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## Reports

**2020 1st Quarter Inpatient**

- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups
- C07: DRG Mortality Statistics by Practitioner
- C08: Patients by Attending Practitioner
- C09: Patients by Operating Practitioner
- C10: Claim Count for 1st Physician
- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

## Certification

**2020 1st Quarter Inpatient 135 Encounters**

### Certifier Name

Tiffany Overton [UPDATE CERTIFIER NAME](#)

You may certify your data with or without comments.  
If your data contains errors or you elect not to certify, you must provide an explanation using the comments area.  
To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

[ELECT NOT TO CERTIFY](#) [CERTIFY](#)

### Processing Reports

- DRG Errors
- Duplicate Encounters
- Encounter Errors
- Encounter Warnings
- Frequency of Encounter Errors
- Hardcopy Encounter Error Summary
- Practitioner Errors**



# Processing Reports Practitioner Errors

## Unidentified Physician ID Summary Report Report Date: Date Report Was Ran THCID ID: 000005 System13 QA 2

Texas Health Care Information Collection  
Unidentified Physician ID Summary Report  
Date: 14-Dec-2009


THCID# 000002 System13 QA 2

PATIENT CONTROL #	QUAL CODE	PHYSICIAN ID	PRACTITIONER Last Name	PRACTITIONER First Name	MI	POSITION
	XX	1124009063	NAYAK	DEVRAJ		U ATTENDING
PCN12345	XX	1427036490	MICHAELS	LEE		X ATTENDING
	XX	1912101361	VANHUSEN	RUSSELL		Z OPERATING
THOB1825546	XX	1821160938	MARASINGHE	THILINA		ATTENDING
	XX	1821160938	MARASINGHE	THILINA		OPERATING
THA1	XX		ELMER	EDWARD		M ATTENDING
THA2	XX	1234567	DIAZ	JAIME		A ATTENDING
THA4	XX	1093742470	FRYE	EMILY		ATTENDING
THA5	XX	1821160938	MARASINGHE	THILINA		ATTENDING
THA6	XX	1821160938	MARASINGHE	THILINA		ATTENDING
	XX	1235237595	MAXENDE	HECTOR		D OPERATING
THB1110699	XX	1962538439	DIAZ	JAIME		A ATTENDING
THBB1303990033	XX	1821160938	MARASINGHE	THILINA		ATTENDING
THBC1443634	XX	1821160938	MARASINGHE	THILINA		ATTENDING
	XX	1750329140	KIZZART	JEROME		D OPERATING
THBE1302078	XX	1821160938	MARASINGHE	THILINA		ATTENDING
THBF15778068	XX	1962538439	DIAZ	JAIME		A ATTENDING
THBG166232501	XX	1821160938	MARASINGHE	THILINA		ATTENDING
	XX	1538136486	HAMMET	CHRISTOPHER		G OPERATING
THBH128997825	XX	1821160938	MARASINGHE	THILINA		ATTENDING
	XX	1851368302	ELMER	EDWARD		M OPERATING
THBJ9891086	XX	1821160938	MARASINGHE	THILINA		ATTENDING
THBK139616563	XX	1821160938	MARASINGHE	THILINA		ATTENDING
THBK197426639	XX	1962538439	DIAZ	JAIME		A ATTENDING
THCL49652734	XX	1821160938	MARASINGHE	THILINA		ATTENDING
	XX	1699740951	PALAFIX	MARIA		OPERATING
THCB16606540	XX	1821160938	MARASINGHE	THILINA		ATTENDING
THCC1760552100	XX	1821160938	MARASINGHE	THILINA		ATTENDING
	XX	1821160938	MARASINGHE	THILINA		OPERATING
THCD1840658	XX	1821160938	MARASINGHE	THILINA		ATTENDING
THCF16917399	XX	1821160938	MARASINGHE	THILINA		ATTENDING
	XX	1538136486	HAMMET	CHRISTOPHER		G OPERATING

# Processing Reports

## Widow Orphan Claims

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Claims
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### CERTIFICATION

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### Reports

**2020 1st Quarter Inpatient**

- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups
- C07: DRG Mortality Statistics by Practitioner
- C08: Patients by Attending Practitioner
- C09: Patients by Operating Practitioner
- C10: Claim Count for 1st Physician
- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

**Processing Reports**

▼

- Duplicate Encounters
- Encounter Errors
- Encounter Warnings
- Frequency of Encounter Errors
- Hardcopy Encounter Error Summary
- Practitioner Errors
- Widow Orphan Claims

### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton UPDATE CERTIFIER NAME

You may certify your data with or without comments.

If your data contains errors or you elect not to certify, you must provide an explanation using the comments area. To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

#### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY
CERTIFY

# Processing Reports

## Widow Orphan Claims

**Widow Orphan Claims Report**  
**Report Date: Date Report Was Ran**  
**THCID ID: 000005      System13 QA 2**

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Texas Health Care Information Collection  
 Incomplete Encounters and Deleted Claims Report  
 System13 QA 2

Date: 12/14/09

The claims listed below were not included in an encounter because one or more claims necessary to complete the encounter was not present or the claims were marked for deletion by submission of a void claim (xx8). The reason for claims not being included in the encounter are that there is no discharge claim.

A message code is listed beside each claim indicating the reason that the encounter was not completed. Actions to be taken regarding these messages: If the patient was not discharged during the quarter, then nothing needs to be done.

If the patient was discharged during the quarter, please ensure that the missing information is supplied. Contact the THCID Help Desk if assistance is required in making the correction.

Void/cancel claims (xx8) will be listed after the claim that has been deleted. There will be no error code associated with these claims. These claims are listed for informational purposes only.


MedRec#	PatCtrl#	SSN#	Admission	StmtFrom	StmtThru	BillType
ErrCode	InfCode					
THM166017669676 814	THVB1236281831	306314456	20081213	20081213	20081217	116

Page 1

Claims on the “Incomplete Encounter and Deleted Claims Report” are either a voided claim (xx8) or incomplete encounters - admission claim (xx2) with no discharge claim.

# Certification File Download

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Claims
Claim Correction
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THCIC Support Center

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## CERTIFICATION

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### Reports

**2020 1st Quarter Inpatient**

- [C01: Certification Summary](#)
- [C02: Top 30 HCFA Diagnosis Related Groups](#)
- [C03: Top 30 APR Diagnosis Related Groups](#)
- [C04: Top 30 Principal Diagnoses](#)
- [C05: Top 30 Principal Procedures](#)
- [C06: HCFA Diagnosis Related Groups](#)
- [C07: DRG Mortality Statistics by Practitioner](#)
- [C08: Patients by Attending Practitioner](#)
- [C09: Patients by Operating Practitioner](#)
- [C10: Claim Count for 1st Physician](#)
- [C11: Claim Count for 2nd Physician](#)
- [C12: Certification Error Type List](#)

**Processing Reports**

**Certification Data File**

**REQUEST CERT. DATA FILE**

**ELECT NOT TO CERTIFY**

**CERTIFY**

### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

**UPDATE CERTIFIER NAME**

You may certify your data with or without comments.

If your data contains errors or you elect not to certify, you must provide an explanation using the comments area. To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

#### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

# Certification File Download

**Certification File Download** is the capability for facilities to request the creation of a downloadable file containing the quarterly certification data for a given quarter as long as the quarter's certification data is accessible for viewing via the system's certification page.

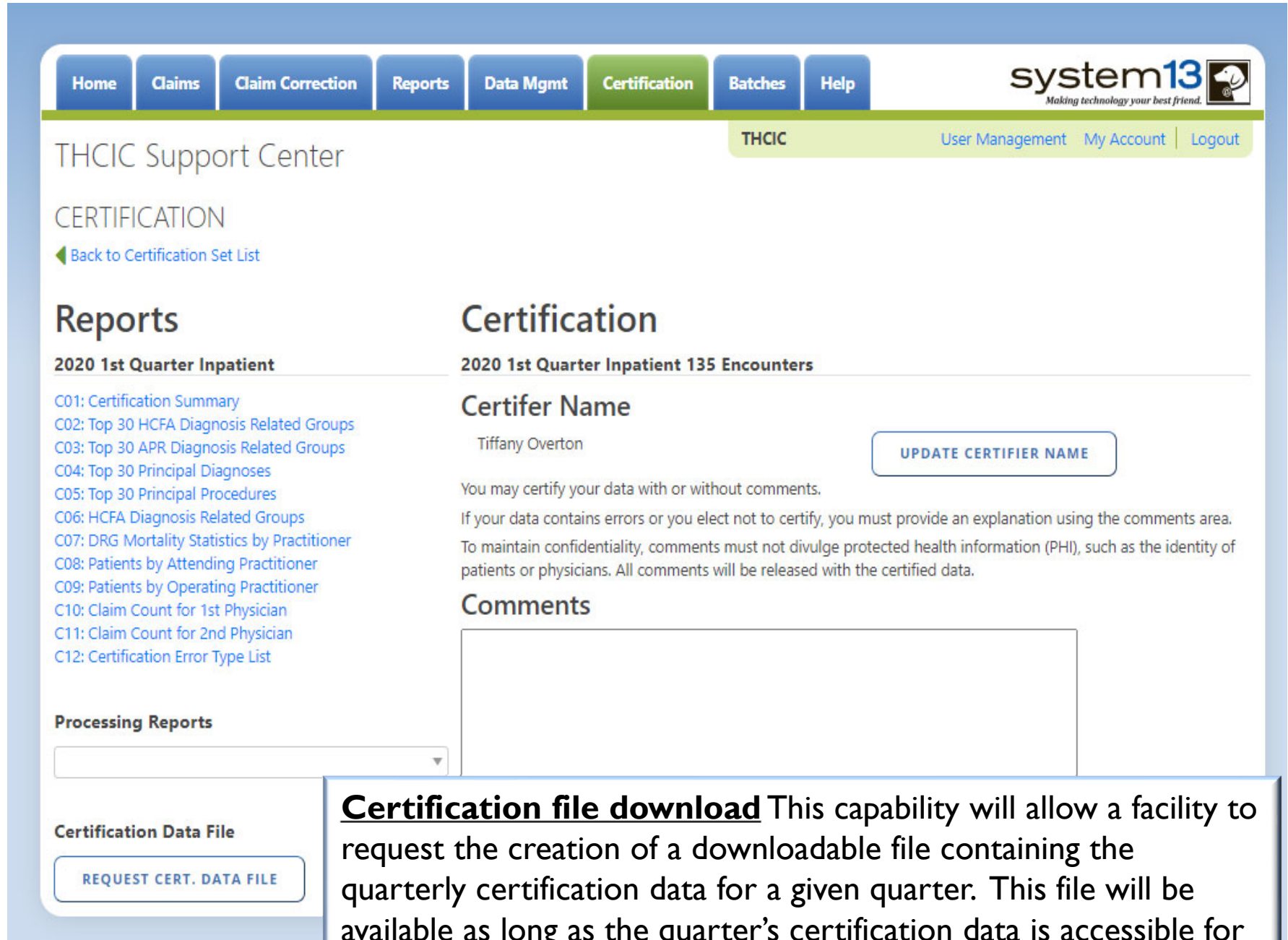
The file will be in a fixed length format and the data layout will be downloaded with the file. This will allow a facility to analyze the data with software analysis tools of the facilities choice.

**BE AWARE** that once this file has been requested, it should be available within 24 hours. An e-mail will be sent to the Provider Primary Contact/ Data administrator on file when this data is available for download. Please be advised, **ANYONE** with access to the provider login/ password can initiate the certification file download and not just the Provider Primary Contact/ Data administrator for the facility.

The file will be available for downloading for 30 days. The download file will be removed from the system after 30 days from the date of the download file creation.

There will be a fee if a facility requests this file again after the 30 day review period. If a facility would like another creation of this file, there will be a fee accessed through System I3. It is important that the file is downloaded within 30 days of requesting its creation to avoid any fees.

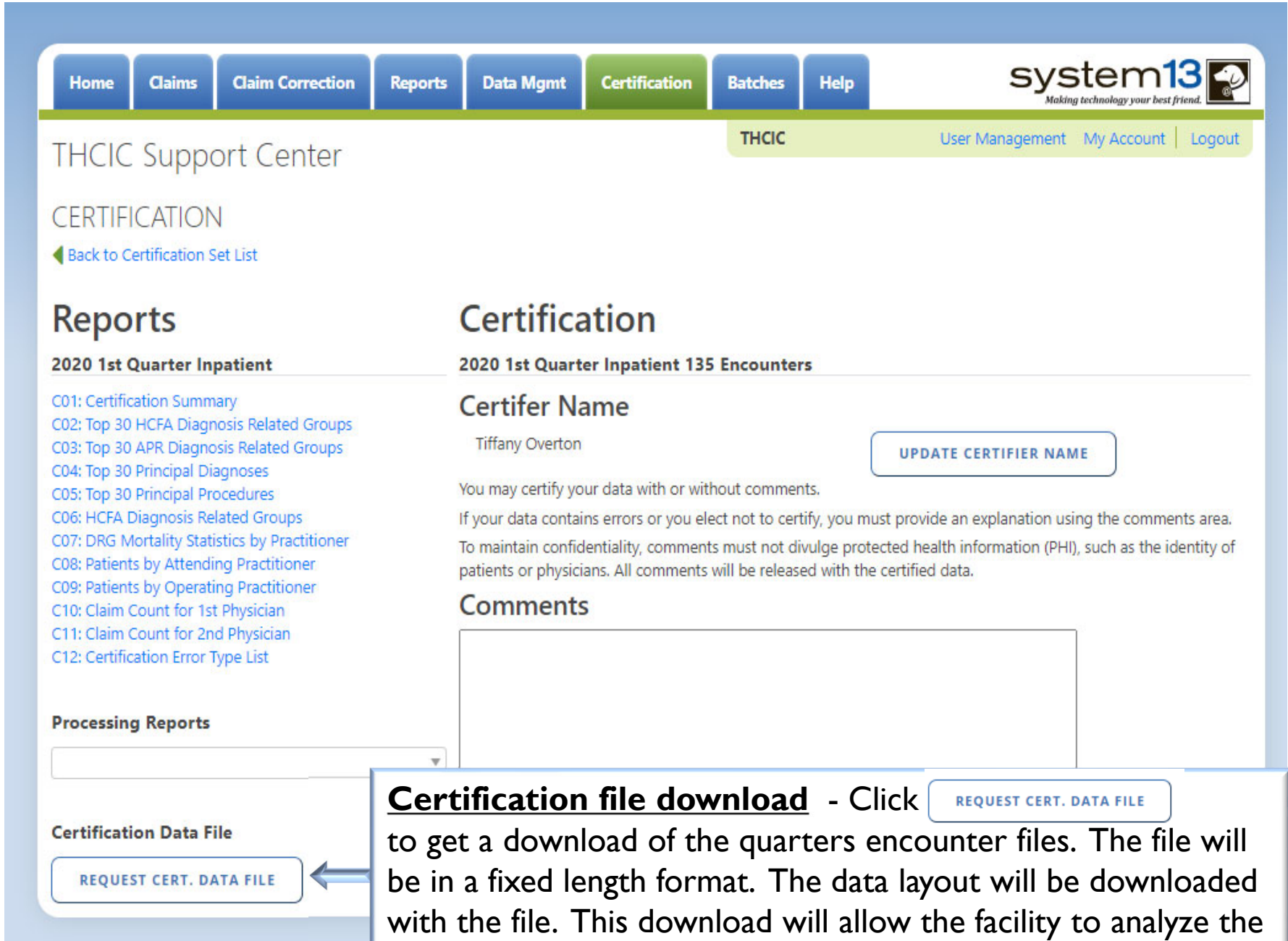
# Certification File Download



The screenshot shows the 'Certification' section of the system13 interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' menu item is highlighted. The page title is 'THCIC Support Center' and the user is logged in as 'THCIC'. The main content area is titled 'CERTIFICATION' and includes a 'Back to Certification Set List' link. There are two main sections: 'Reports' and 'Certification'. The 'Reports' section lists 12 report types (C01-C12). The 'Certification' section shows '2020 1st Quarter Inpatient 135 Encounters' and 'Certifier Name: Tiffany Overton' with an 'UPDATE CERTIFIER NAME' button. Below this is a text area for 'Comments' and a 'Processing Reports' dropdown menu. At the bottom left, there is a 'Certification Data File' section with a 'REQUEST CERT. DATA FILE' button.

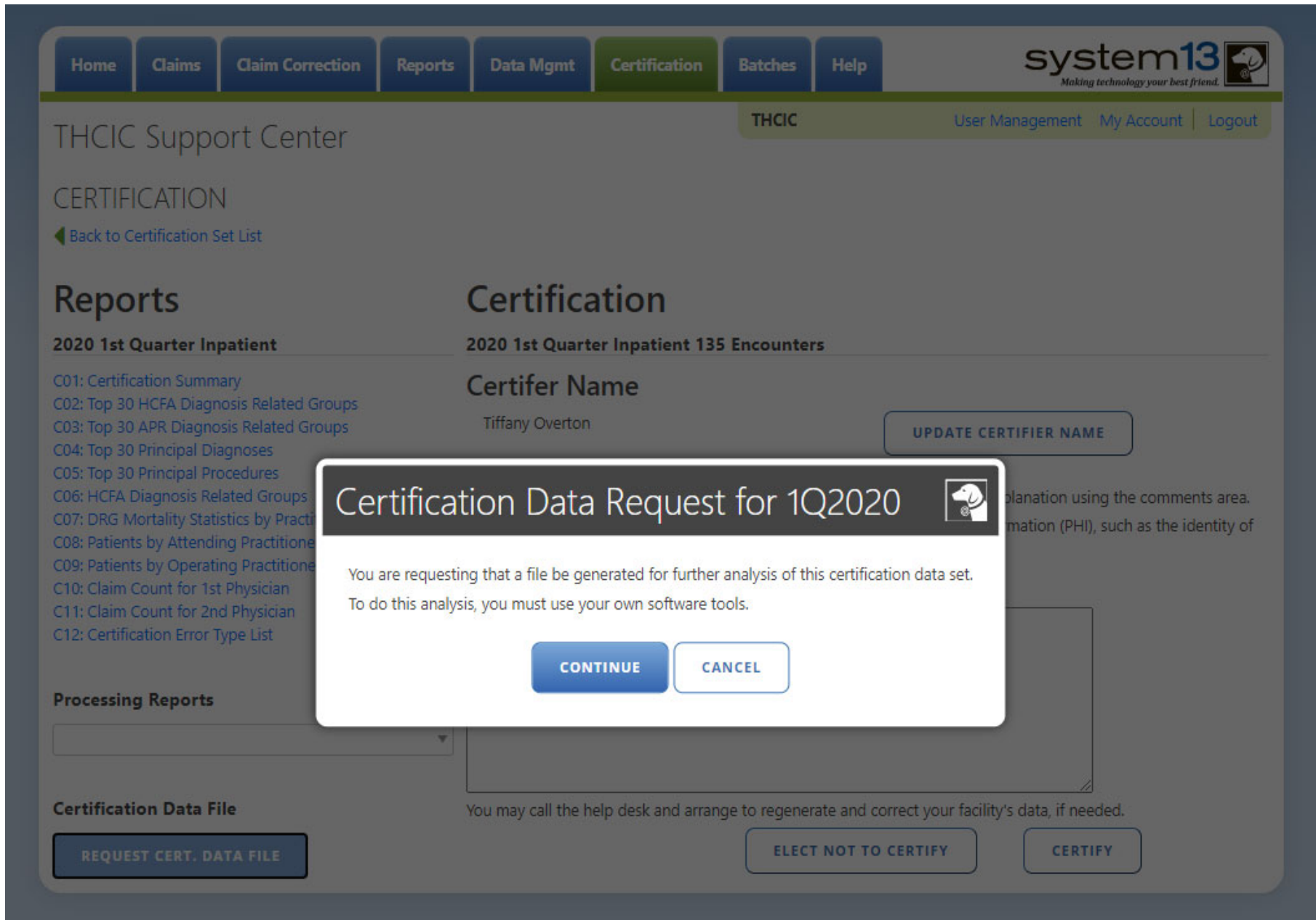
**Certification file download** This capability will allow a facility to request the creation of a downloadable file containing the quarterly certification data for a given quarter. This file will be available as long as the quarter's certification data is accessible for viewing via the system's certification page.

# Certification File Download



The screenshot shows the 'Certification' section of the system13 interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' menu item is highlighted. The page title is 'THCIC Support Center' and the user is logged in as 'THCIC'. The main content area is titled 'CERTIFICATION' and includes a 'Back to Certification Set List' link. There are two main sections: 'Reports' and 'Certification'. The 'Reports' section lists various reports for the '2020 1st Quarter Inpatient', including C01: Certification Summary, C02: Top 30 HCFA Diagnosis Related Groups, C03: Top 30 APR Diagnosis Related Groups, C04: Top 30 Principal Diagnoses, C05: Top 30 Principal Procedures, C06: HCFA Diagnosis Related Groups, C07: DRG Mortality Statistics by Practitioner, C08: Patients by Attending Practitioner, C09: Patients by Operating Practitioner, C10: Claim Count for 1st Physician, C11: Claim Count for 2nd Physician, and C12: Certification Error Type List. The 'Certification' section shows the '2020 1st Quarter Inpatient 135 Encounters' and the 'Certifier Name' as 'Tiffany Overton'. There is an 'UPDATE CERTIFIER NAME' button. Below this, there is a text area for comments and a 'Comments' section with a large text input field. At the bottom, there is a 'Processing Reports' dropdown menu and a 'Certification Data File' section with a 'REQUEST CERT. DATA FILE' button. A callout box points to this button with the text: 'Certification file download - Click to get a download of the quarters encounter files. The file will be in a fixed length format. The data layout will be downloaded with the file. This download will allow the facility to analyze the data with software analysis tools of the facilities choice.'

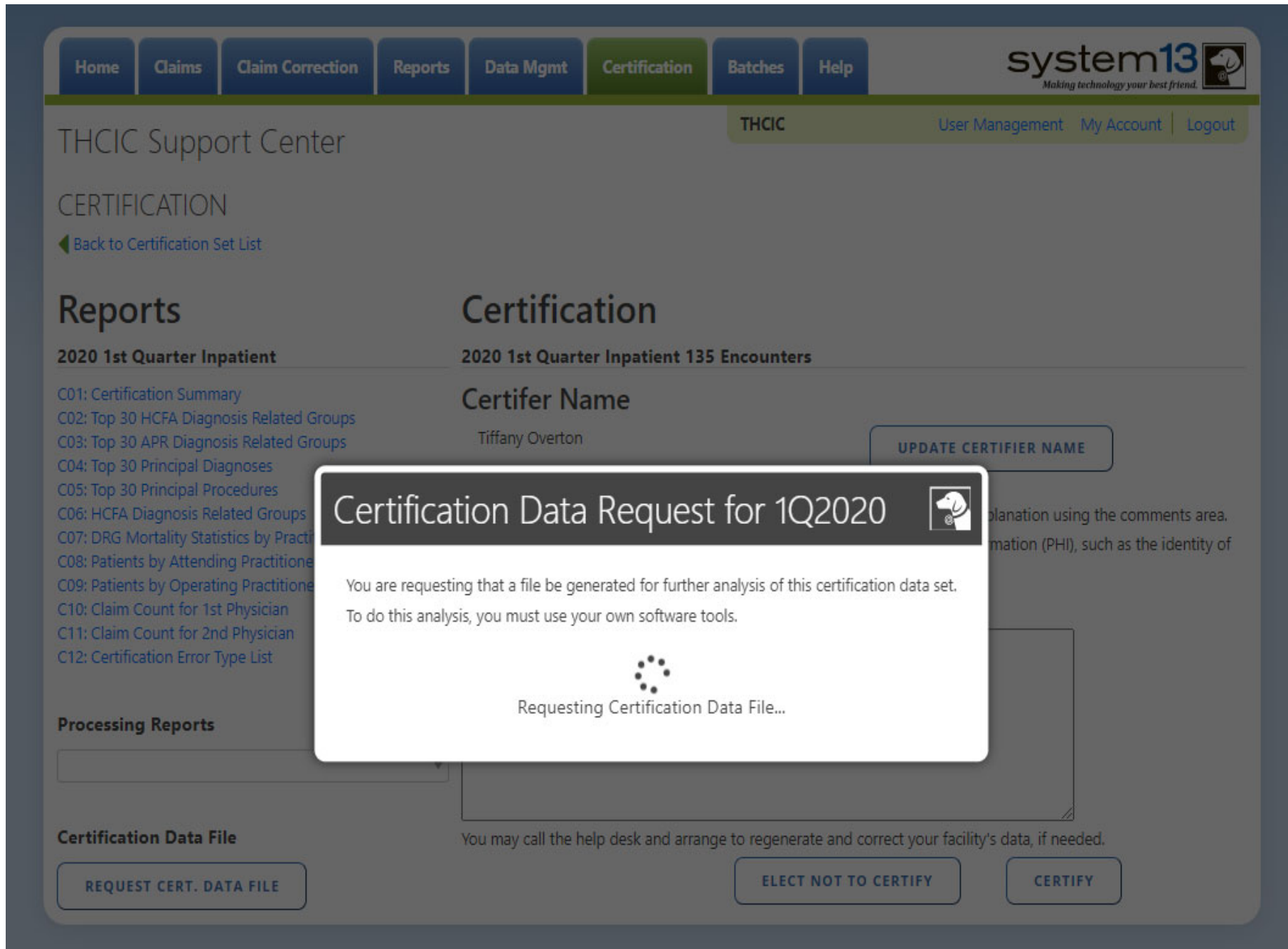
# Certification File Download



The screenshot shows the 'system13' web application interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' tab is active. The page title is 'THCIC Support Center' and the user is logged in as 'THCIC'. The main content area is titled 'CERTIFICATION' and includes a 'Back to Certification Set List' link. There are two columns: 'Reports' and 'Certification'. The 'Reports' column lists various reports for '2020 1st Quarter Inpatient', including 'C01: Certification Summary' through 'C12: Certification Error Type List'. The 'Certification' column shows '2020 1st Quarter Inpatient 135 Encounters' and 'Certifier Name: Tiffany Overton' with an 'UPDATE CERTIFIER NAME' button. A modal dialog box is open in the center, titled 'Certification Data Request for 1Q2020'. The dialog contains the text: 'You are requesting that a file be generated for further analysis of this certification data set. To do this analysis, you must use your own software tools.' and has 'CONTINUE' and 'CANCEL' buttons. At the bottom of the page, there are buttons for 'REQUEST CERT. DATA FILE', 'ELECT NOT TO CERTIFY', and 'CERTIFY'. A note at the bottom states: 'You may call the help desk and arrange to regenerate and correct your facility's data, if needed.'

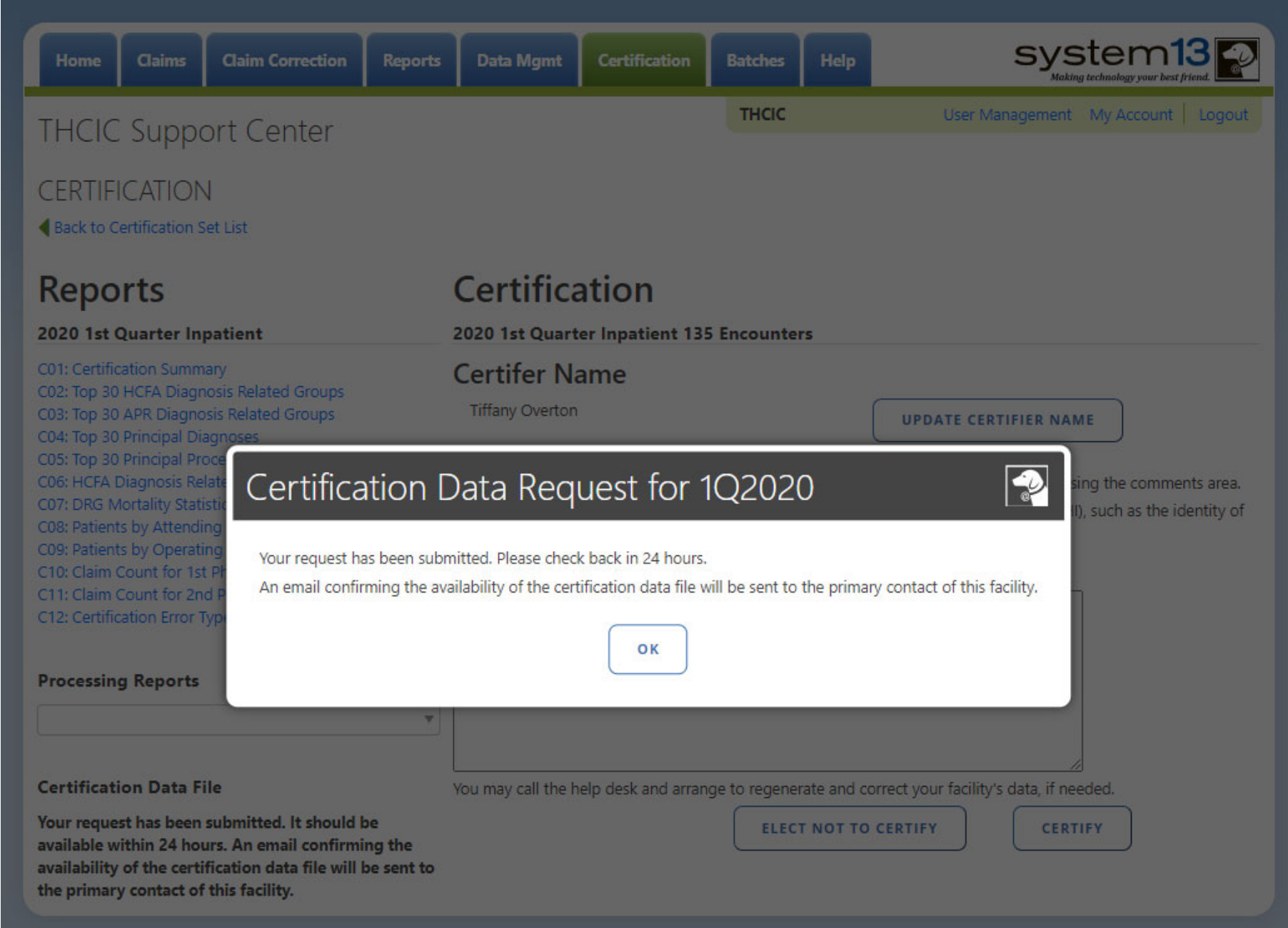


# Certification File Download



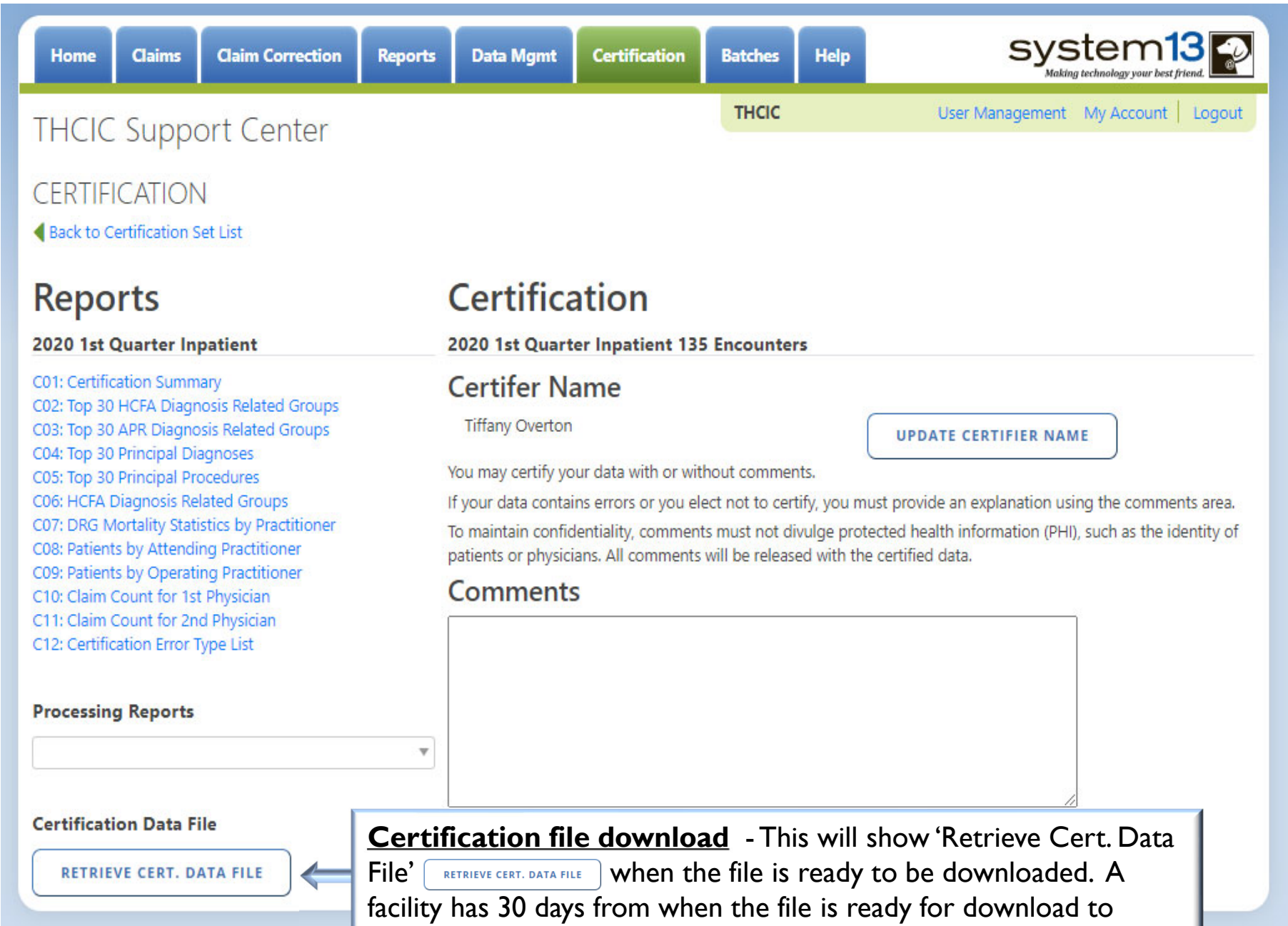
The screenshot shows the 'system13' web application interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' tab is active. The page title is 'THCIC Support Center' and the user is logged in as 'THCIC'. The main content area is titled 'CERTIFICATION' and shows a 'Back to Certification Set List' link. There are two columns: 'Reports' and 'Certification'. The 'Reports' column lists various reports for '2020 1st Quarter Inpatient', including 'C01: Certification Summary' through 'C12: Certification Error Type List'. The 'Certification' column shows '2020 1st Quarter Inpatient 135 Encounters' and 'Certifier Name: Tiffany Overton'. A modal dialog is open in the center, titled 'Certification Data Request for 1Q2020'. The dialog contains the text: 'You are requesting that a file be generated for further analysis of this certification data set. To do this analysis, you must use your own software tools.' Below the text is a loading spinner and the text 'Requesting Certification Data File...'. At the bottom of the page, there are three buttons: 'REQUEST CERT. DATA FILE', 'ELECT NOT TO CERTIFY', and 'CERTIFY'.

# Certification File Download



The screenshot shows the 'system13' web application interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' tab is active. The page title is 'THCIC Support Center' and the user is logged in as 'THCIC'. The main content area is titled 'CERTIFICATION' and has a 'Back to Certification Set List' link. There are two columns: 'Reports' and 'Certification'. The 'Reports' column lists various reports for '2020 1st Quarter Inpatient', including C01: Certification Summary, C02: Top 30 HCFA Diagnosis Related Groups, C03: Top 30 APR Diagnosis Related Groups, C04: Top 30 Principal Diagnoses, C05: Top 30 Principal Procedures, C06: HCFA Diagnosis Related Groups, C07: DRG Mortality Statistics, C08: Patients by Attending Physician, C09: Patients by Operating Room, C10: Claim Count for 1st PH, C11: Claim Count for 2nd PH, and C12: Certification Error Types. The 'Certification' column shows '2020 1st Quarter Inpatient 135 Encounters' and 'Certifier Name: Tiffany Overton' with an 'UPDATE CERTIFIER NAME' button. A modal dialog box is open in the center with the title 'Certification Data Request for 1Q2020'. The dialog contains the text: 'Your request has been submitted. Please check back in 24 hours. An email confirming the availability of the certification data file will be sent to the primary contact of this facility.' and an 'OK' button. Below the dialog, there are 'ELECT NOT TO CERTIFY' and 'CERTIFY' buttons. A note at the bottom says: 'You may call the help desk and arrange to regenerate and correct your facility's data, if needed.'

# Certification File Download



Home Claims Claim Correction Reports Data Mgmt **Certification** Batches Help

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## THCIC Support Center

### CERTIFICATION

[Back to Certification Set List](#)

#### Reports

- 2020 1st Quarter Inpatient
- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups
- C07: DRG Mortality Statistics by Practitioner
- C08: Patients by Attending Practitioner
- C09: Patients by Operating Practitioner
- C10: Claim Count for 1st Physician
- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

#### Processing Reports

#### Certification Data File

**RETRIEVE CERT. DATA FILE**

#### Certification

##### 2020 1st Quarter Inpatient 135 Encounters

### Certifier Name

Tiffany Overton

**UPDATE CERTIFIER NAME**


You may certify your data with or without comments.  
If your data contains errors or you elect not to certify, you must provide an explanation using the comments area.  
To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

### Comments

**Certification file download** - This will show 'Retrieve Cert. Data File' **RETRIEVE CERT. DATA FILE** when the file is ready to be downloaded. A facility has 30 days from when the file is ready for download to download the file without any charges being occurred.

# Certification File Download

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help



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THCIC Trainee 19 000028 [User Management](#) [My Account](#) [Logout](#)

## CERTIFICATION

[◀ Back to Certification Set List](#)


### Reports

**2020 1st Quarter Inpatient**

- [C01: Certification Summary](#)
- [C02: Top 30 HCFA Diagnosis Related Groups](#)
- [C03: Top 30 APR Diagnosis Related Groups](#)
- [C04: Top 30 Principal Diagnoses](#)
- [C05: Top 30 Principal Procedures](#)
- [C06: HCFA Diagnosis Related Groups](#)
- [C07: DRG Mortality Statistics by Practitioner](#)
- [C08: Patients by Attending Practitioner](#)
- [C09: Patients by Operating Practitioner](#)
- [C10: Claim Count for 1st Physician](#)
- [C11: Claim Count for 2nd Physician](#)
- [C12: Certification Error Type List](#)

**Processing Reports**

**Certification Data File**



LOADING...

### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

UPDATE CERTIFIER NAME

You may certify your data with or without comments.

If your data contains errors or you elect not to certify, you must provide an explanation using the comments area.

To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

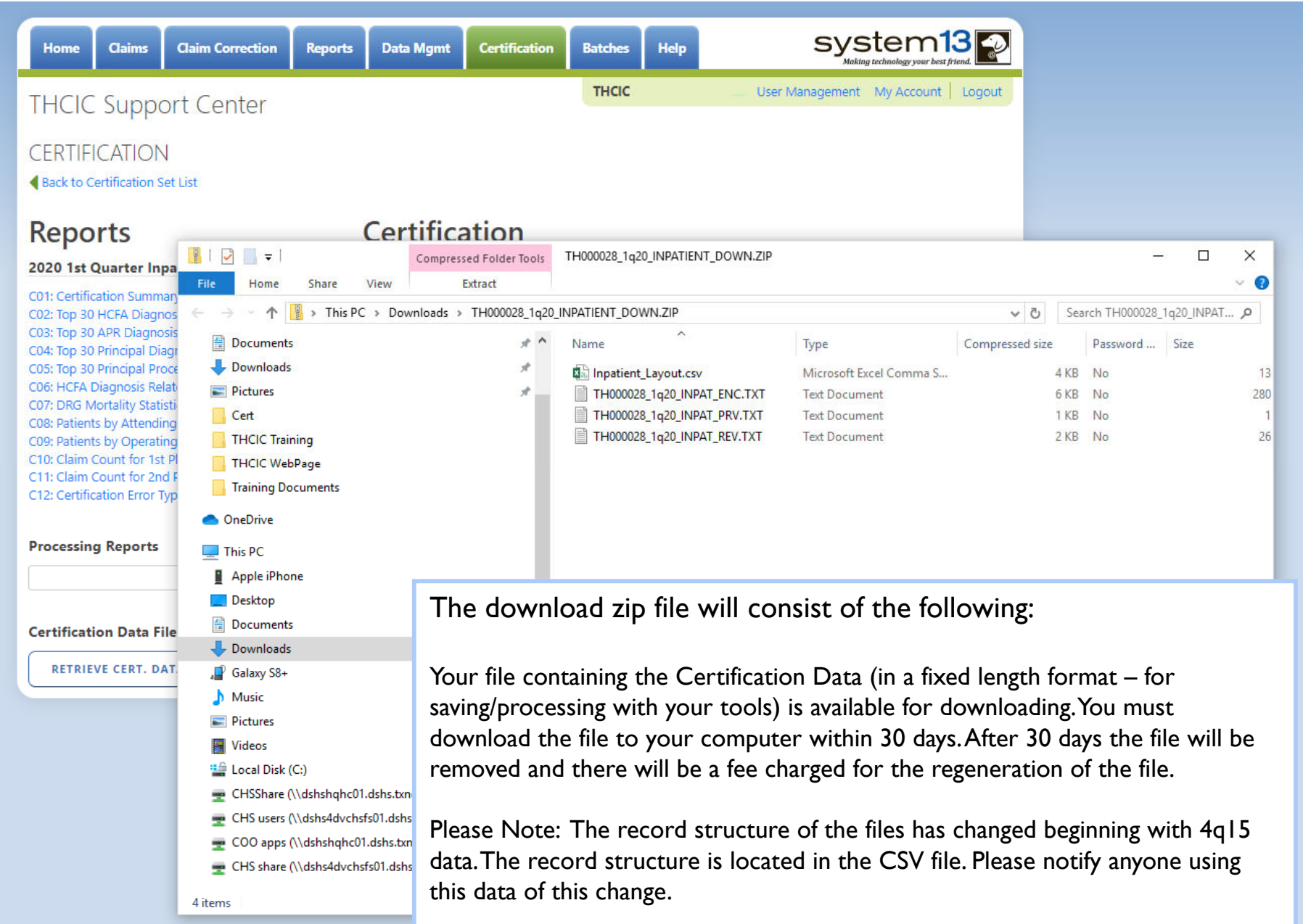
#### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY

CERTIFY

# Certification File Download



The screenshot shows the 'system13' web application interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' tab is active. The page title is 'THCIC Support Center' and the user is logged in as 'THCIC'. The main content area is titled 'CERTIFICATION' and includes a 'Back to Certification Set List' link. Below this is a 'Reports' section with a list of reports for the '2020 1st Quarter Inpatient' period, including 'C01: Certification Summary', 'C02: Top 30 HCFA Diagnosis', 'C03: Top 30 APR Diagnosis', 'C04: Top 30 Principal Diagnosis', 'C05: Top 30 Principal Procedure', 'C06: HCFA Diagnosis Related', 'C07: DRG Mortality Statistics', 'C08: Patients by Attending Physician', 'C09: Patients by Operating Room', 'C10: Claim Count for 1st Quarter', 'C11: Claim Count for 2nd Quarter', and 'C12: Certification Error Types'. A 'Processing Reports' section is also visible. A file explorer window is overlaid on the page, showing the contents of a zip file named 'TH000028\_1q20\_INPATIENT\_DOWN.ZIP'. The file explorer shows a table of files:

Name	Type	Compressed size	Password ...	Size
Inpatient_Layout.csv	Microsoft Excel Comma S...	4 KB	No	13
TH000028_1q20_INPAT_ENC.TXT	Text Document	6 KB	No	280
TH000028_1q20_INPAT_PRV.TXT	Text Document	1 KB	No	1
TH000028_1q20_INPAT_REV.TXT	Text Document	2 KB	No	26

The following text is displayed in a callout box:

The download zip file will consist of the following:

Your file containing the Certification Data (in a fixed length format – for saving/processing with your tools) is available for downloading. You must download the file to your computer within 30 days. After 30 days the file will be removed and there will be a fee charged for the regeneration of the file.

Please Note: The record structure of the files has changed beginning with 4q15 data. The record structure is located in the CSV file. Please notify anyone using this data of this change.

# Certification File Download

The download zip file will consist of the following:

Your file containing the Certification Data (in a fixed length format – for saving/processing with your tools) is available for downloading. You must download the file to your computer within 30 days. After 30 days the file will be removed and there will be a fee charged for the regeneration of the file.



Please Note: The record structure of the files has changed beginning with 4q15 data. The record structure is located in the CSV file. Please notify anyone using this data of this change.

This will allow the facility to analyze the data with software analysis tools of the facilities choice.

**Please be advised** that once a facility requests this file, the file will be created and available for downloading for 30 days. The download file will be removed from the system after 30 days from the date of the download file creation.

There will be a fee for each additional time the file is created; therefore, download the file and save the file within 30 days of requesting its creation to avoid any fees.


# Changes to Data at The Time of Certification

-  If a facility would like to make changes to their data at the time of certification, the facility will have to contact System 13 at 1-888-308-4953.
  
-  There may be a fee involved to make changes at the time of certification. These fees will be between the facility and System 13.

system13 

# Certification

Home
Claims
Claim Correction
Reports
Data Mgmt
Certification
Batches
Help



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## THCIC Support Center

### CERTIFICATION

[◀ Back to Certification Set List](#)

### Reports

**2020 1st Quarter Inpatient**

- [C01: Certification Summary](#)
- [C02: Top 30 HCFA Diagnosis Related Groups](#)
- [C03: Top 30 APR Diagnosis Related Groups](#)
- [C04: Top 30 Principal Diagnoses](#)
- [C05: Top 30 Principal Procedures](#)
- [C06: HCFA Diagnosis Related Groups](#)
- [C07: DRG Mortality Statistics by Practitioner](#)
- [C08: Patients by Attending Practitioner](#)
- [C09: Patients by Operating Practitioner](#)
- [C10: Claim Count for 1st Physician](#)
- [C11: Claim Count for 2nd Physician](#)
- [C12: Certification Error Type List](#)

**Processing Reports**

**Certification Data File**

RETRIEVE CERT. DATA FILE

### Certification

**2020 1st Quarter Inpatient 135 Encounters**

#### Certifier Name

Tiffany Overton

➔

UPDATE CERTIFIER NAME

You may certify your data with or without comments.  
If your data contains errors or you elect not to certify, you must provide an explanation using the comments area.  
To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

#### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY

CERTIFY



# Certification – Update Certifier

The screenshot shows the 'Certification' section of the system13 interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' menu item is highlighted. The page title is 'THCIC Support Center' and the user is logged in as 'THCIC'. The main content area is titled 'CERTIFICATION' and includes a 'Back to Certification Set List' link. The 'Reports' section lists various certification reports, including '2020 1st Quarter Inpatient' and '2020 1st Quarter Inpatient 135 Encounters'. The 'Certification' section shows the 'Certifier Name' as 'Tiffany Overton' and an 'UPDATE CERTIFIER NAME' button. A callout box explains that the certifier name will appear as provided to THCIC and must be updated if no name is provided or if the certifier is no longer with the facility. The 'UPDATE CERTIFIER NAME' button is highlighted with a mouse cursor. At the bottom, there are buttons for 'RETRIEVE CERT. DATA FILE', 'ELECT NOT TO CERTIFY', and 'CERTIFY'.

Home Claims Claim Correction Reports Data Mgmt **Certification** Batches Help

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THCIC Support Center

CERTIFICATION

[Back to Certification Set List](#)

**Reports**

**2020 1st Quarter Inpatient**

- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups
- C07: DRG Mortality Statistics by Practitioner
- C08: Patients by Attending Practitioner
- C09: Patients by Operating Practitioner
- C10: Claim Count for 1st Physician
- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

**Processing Reports**

**Certification Data File**

**Certification**

**2020 1st Quarter Inpatient 135 Encounters**

**Certifier Name**

Tiffany Overton

You may certify your data with or without comments.  
If your data contains errors or you elect not to certify, you must provide an explanation using the comments area.

The name of the certifier of record will appear as provided to THCIC. If there is no certifier name, this must be updated before a facility can certify. If this certifier is no longer with the facility, the facility must update this information with THCIC by completing a Facility Information Request. Click update certifier name to be redirected to the THCIC form.

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

# Update Certifier Name

The screenshot shows the 'system13' web application interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' tab is active. The page title is 'THCIC Support Center'. Below the navigation, there are sections for 'Reports' (2020 1st Quarter Inpatient) and 'Certification' (2020 1st Quarter Inpatient 135 Encounters). A dialog box titled 'Update Certifier Name' is open, containing the following text:

**Update Certifier Name**

If the "Certifier Name" is not accurate, please complete the information on the [THCIC Health Facility Information Request Form](#). Scan and email the completed form to [thcichelp@dshs.texas.gov](mailto:thcichelp@dshs.texas.gov).

Changes to the Certifier Name must go through several points of review for approval. If approved, contact information will generally be updated within two business days.

**IF THE PERSON IDENTIFIED IN THE "CERTIFIER NAME" FIELD IS NOT ACCURATE AND YOU CERTIFY YOUR DATA WITHOUT UPDATING THE NAME, THIS INFORMATION WILL BE MISREPRESENTED!**

**OK**

Below the dialog box, there is a section for 'Certification Data File' with a 'RETRIEVE CERT. DATA' button and a note: 'You may call the help desk and arrange to regenerate and correct your facility's data, if needed.'

This window will open to update your certifier information. Click THCIC Health Facility Information Request Form to be directed to a form to fill out and return.

# Certification

## Certification

2020 1st Quarter Inpatient 135 Encounters

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### Certifier Name

Tiffany Overton

UPDATE CERTIFIER NAME

You may certify your data with or without comments.

If your data contains errors or you elect not to certify, you must provide an explanation using the comments area. To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

### Comments

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY

CERTIFY

# Certification Options

- ✓ **Certified without comments.** Certifies that the data is accurate “as is” and comments are not required to be attached with the release of the data. You can only certify without comments if you submitted 100 percent accurate data.
- ✓ **Certified with comments.** Certifies the data is accurate “as is” with comments attached with the release of the data. Comments must be provided if the data was less than 100 percent accurate.

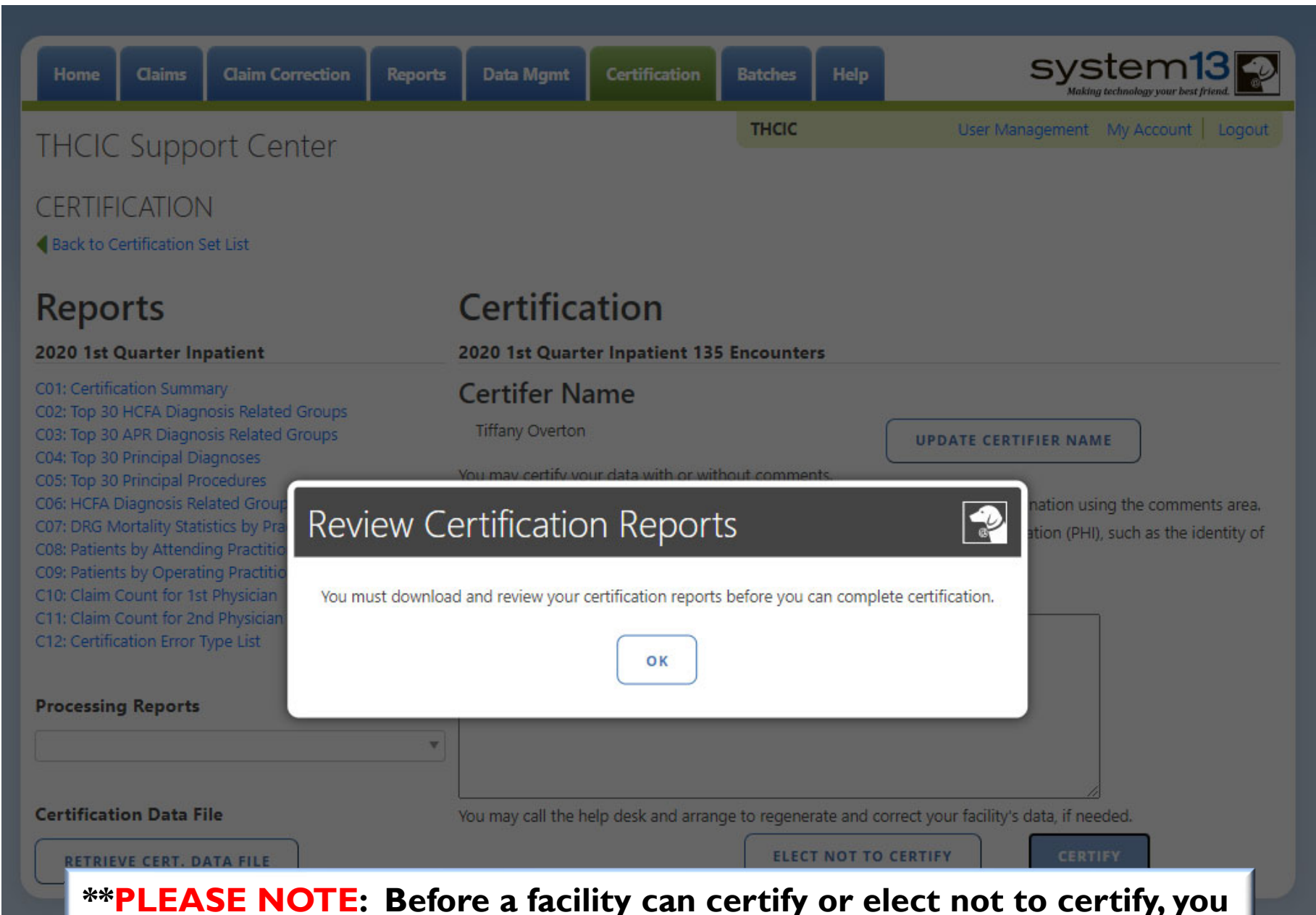


**DO NOT SEND COMMENTS ON PAPER, FAX OR E-MAIL. THCIC CANNOT RETYPE FACILITY COMMENTS. PLEASE TYPE FACILITY COMMENTS IN THE COMMENT ON THE CERTIFICATION PAGE.**

- ✓ **Elects not to certify\*.** Unable to complete the certification process due to circumstances outside of the facility’s control or facility refuses to certify the data.

**\*Note: Electing not to certify does not prevent the data from being placed in the Public Use Data File (PUDF).**

# New Certification Feature



The screenshot shows the 'system13' web application interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' tab is active. The page title is 'THCIC Support Center' and the user is logged in as 'THCIC'. The main content area is titled 'CERTIFICATION' and shows '2020 1st Quarter Inpatient 135 Encounters'. Under 'Certification', the 'Certifier Name' is 'Tiffany Overton' with an 'UPDATE CERTIFIER NAME' button. A modal dialog box titled 'Review Certification Reports' is overlaid on the page, containing the text: 'You must download and review your certification reports before you can complete certification.' and an 'OK' button. Below the modal, there are sections for 'Processing Reports' and 'Certification Data File' with buttons for 'RETRIEVE CERT. DATA FILE', 'ELECT NOT TO CERTIFY', and 'CERTIFY'.

**\*\*PLEASE NOTE:** Before a facility can certify or elect not to certify, you are required to download the C01 certification report.

# New Certification Feature

The screenshot shows the 'system13' web application interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' tab is active. The page title is 'THCIC Support Center' and the user is logged in as 'THCIC'. The main content area is titled 'CERTIFICATION' and includes a 'Back to Certification Set List' link. There are two columns: 'Reports' and 'Certification'. The 'Reports' column lists 12 report types (C01-C12). The 'Certification' column shows '2020 1st Quarter Inpatient 135 Encounters' and 'Certifier Name: Tiffany Overton'. A modal dialog titled 'Certification Report Download' is open, displaying a loading spinner and the text 'Generating Certification Report Download...'. The dialog has 'CONTINUE CERTIFICATION' and 'CANCEL' buttons. Below the dialog, there are buttons for 'RETRIEVE CERT. DATA FILE', 'ELECT NOT TO CERTIFY', and 'CERTIFY'.

# New Certification Feature

The screenshot shows the 'system13' web application interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' tab is active. The page title is 'THCIC Support Center' and the user is logged in as 'User Management'. The main content area is titled 'CERTIFICATION' and includes a 'Back to Certification Set List' link. There are two columns: 'Reports' and 'Certification'. The 'Reports' column lists 12 items (C01-C12), with C01 being 'Certification Summary'. The 'Certification' column shows '2020 1st Quarter Inpatient 135 Encounters' and 'Certifier Name: Tiffany Overton'. A modal window titled 'Certification Report Download' is overlaid on the page, containing the text 'Your report is ready for download.' and two buttons: 'DOWNLOAD' and 'CLOSE'. Below the modal, there are buttons for 'RETRIEVE CERT. DATA FILE', 'ELECT NOT TO CERTIFY', and 'CERTIFY'. A note at the bottom of the modal area says 'You may call the help desk and arrange to regenerate and correct your facility's data, if needed.'

**\*\*PLEASE NOTE:** After you download a C01 certification report, you will be able to certify your data.

# Certification - Elect Not to Certify

## Certification

2020 1st Quarter Inpatient 135 Encounters

### Certifier Name


Tiffany Overton

UPDATE CERTIFIER NAME

You may certify your data with or without comments.

If your data contains errors or you elect not to certify, you must provide an explanation using the comments area. To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

### Comments

You may call the help desk.  [Click here](#) to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY

CERTIFY



# Certification - Elect Not to Certify



A facility can elect not to certify if a facility is unable to complete the certification process due to circumstances outside of the facility's control or facility refuses to certify the data. **Please be advised electing not to certify does not prevent the data from being placed in the Public Use Data File (PUDF).**

# Certification - Elect Not to Certify

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help

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THCIC Support Center

CERTIFICATION

◀ Back to Certification Set List

Reports

2020 1st Quarter Inpatient

- C01: Certification Summary
- C02: Top 30 HCFA Diagnosis Related Groups
- C03: Top 30 APR Diagnosis Related Groups
- C04: Top 30 Principal Diagnoses
- C05: Top 30 Principal Procedures
- C06: HCFA Diagnosis Related Groups
- C07: DRG Mortality Statistics by Practitioner
- C08: Patients by Attending Practitioner
- C09: Patients by Operating Practitioner
- C10: Claim Count for 1st Physician
- C11: Claim Count for 2nd Physician
- C12: Certification Error Type List

Processing Reports

Certification Data File

RETRIEVE CERT. DATA FILE

Certification

2020 1st Quarter Inpatient 135 Encounters

Certifier Name

Tiffany Overton

UPDATE CERTIFIER NAME

**Elect Not to Certify Error**

If you elect not to certify, you need to state the reasons using the comments area.

OK

Comments are required when electing not to certify.

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY CERTIFY

Please note: If you elect not to certify, you must provide a statement as to why you are electing not to certify this data. You may call the help desk and arrange to regenerate and correct your facility's data, if needed.



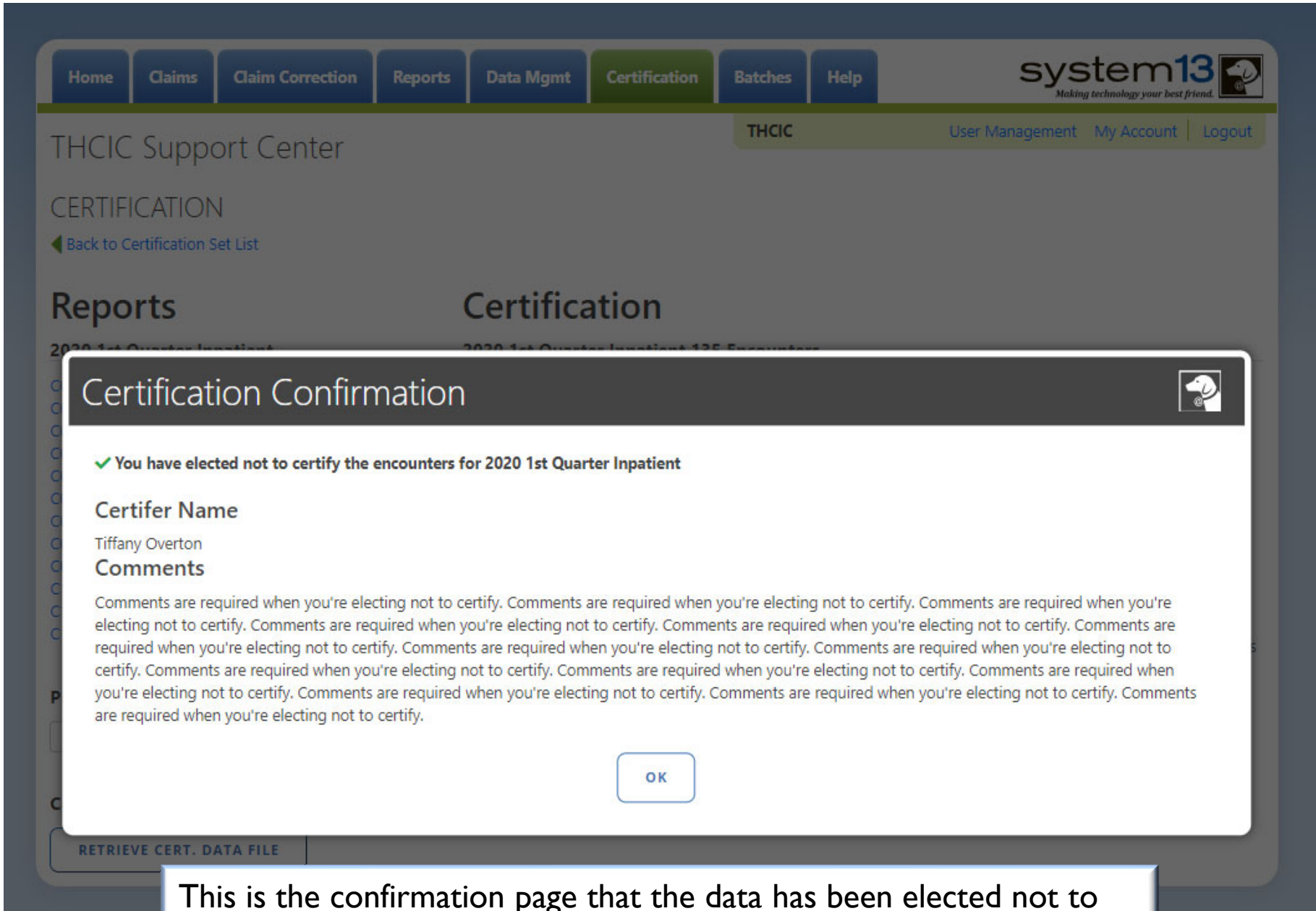
# Certification - Elect Not to Certify



The screenshot shows the 'system13' web application interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' tab is active. The page title is 'THCIC Support Center' and the user is logged in as 'User Management My Account Logout'. The main content area is titled 'CERTIFICATION' and '2020 1st Quarter Inpatient 135 Encounters'. A 'Certifier Name' field shows 'Tiffany Overton' with an 'UPDATE CERTIFIER NAME' button. A dialog box is open in the foreground with the title 'Elect Not to Certify' and the question 'Are you sure you want to elect NOT to certify this quarter?'. The dialog has 'OK' and 'CANCEL' buttons. In the background, there are sections for 'Reports' (listing various certification reports like C01: Certification Summary, C02: Top 30 HCFA Diagnosis Related Groups, etc.) and 'Processing Reports'.

When a facility elects not to certify, a statement must be entered into the comment section stating the reason for not certifying the data. **\*\*Elect not to certify is not a valid statement.** After the comments are entered, click elect not to certify again.

# Confirmation - Elect Not to Certify





The screenshot displays the 'system13' web application interface. At the top, a navigation bar includes buttons for Home, Claims, Claim Correction, Reports, Data Mgmt, Certification (highlighted), Batches, and Help. The 'system13' logo with the tagline 'Making technology your best friend.' is in the top right. Below the navigation bar, the page title is 'THCIC Support Center' and there are links for 'User Management', 'My Account', and 'Logout'. The main content area shows 'CERTIFICATION' with a 'Back to Certification Set List' link. Below this, there are two columns: 'Reports' and 'Certification'. A modal dialog box titled 'Certification Confirmation' is open in the foreground. It contains a green checkmark icon and the text: 'You have elected not to certify the encounters for 2020 1st Quarter Inpatient'. Below this, it lists 'Certifer Name' as 'Tiffany Overton' and 'Comments' as a repeated sentence: 'Comments are required when you're electing not to certify.' At the bottom of the dialog is an 'OK' button. Below the dialog, a 'RETRIEVE CERT. DATA FILE' button is visible.

This is the confirmation page that the data has been elected not to certify. A confirmation email will also go to the certifier of record.

# Confirmation - Elect Not to Certify Email

Wed 6/17/2020 1:50 PM  
D DSHS - Center for Health Statistics <noreply@system13.com>  
THCIC Inpatient 1Q2020 Data Certification for 000028 [G1]

To  Overton, Tiffany (DSHS)  
 We removed extra line breaks from this message.

WARNING: This email is from outside the HHS system. Do not click on links or attachments unless you expect them from the sender and know the content is safe.

Texas Health Care Information Collection THCIC

1Q2020 Certification of Data

Your facility, THCIC Id 000028, has completed the certification of their Inpatient 1Q2020 data and has elected "not to certify".

Thank you.

The certifier of record will get this email when the data has been elected not to certify.



# Certification – Certify

## Certification

2020 1st Quarter Inpatient 135 Encounters

### Certifier Name

Tiffany Overton

UPDATE CERTIFIER NAME

You may certify your data with or without comments.

If your data contains errors or you elect not to certify, you must provide an explanation using the comments area. To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

### Comments

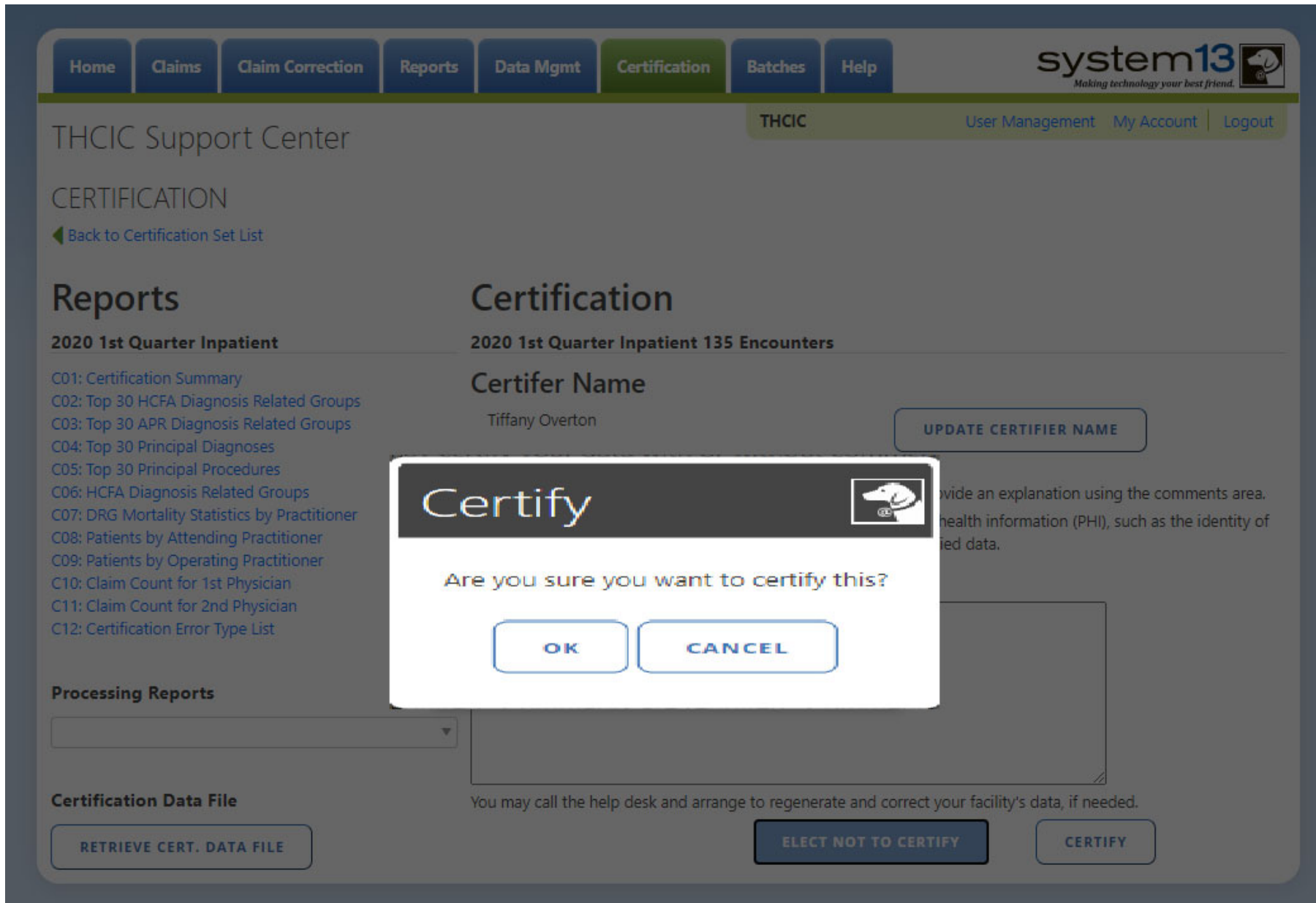
You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY

CERTIFY

Click certify to **certify the data is accurate “as is”**.

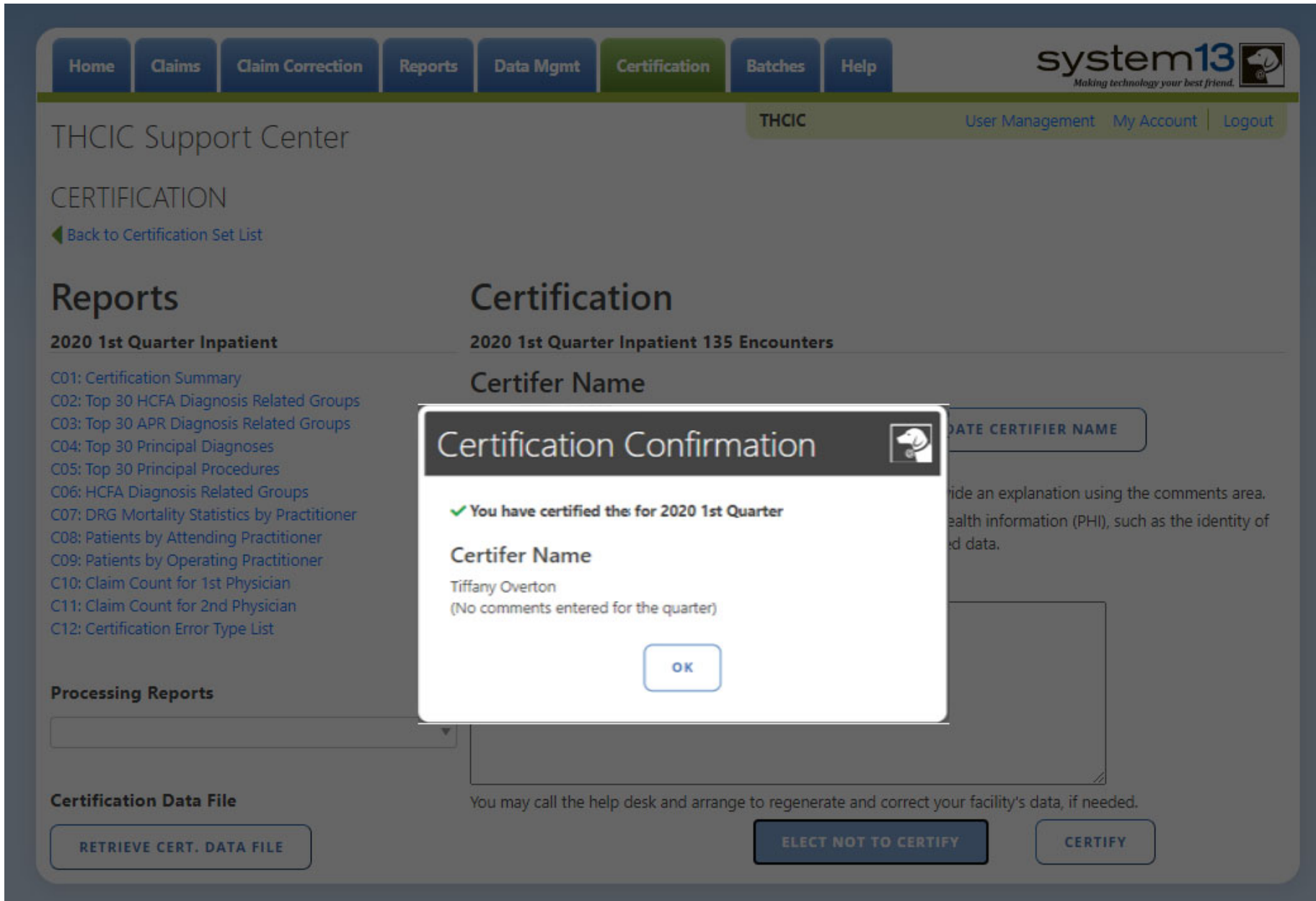
# Certification - Certify



The screenshot shows the 'system13' web application interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' tab is active. The page title is 'THCIC Support Center' and the user is logged in as 'THCIC'. The main content area is titled 'CERTIFICATION' and shows '2020 1st Quarter Inpatient 135 Encounters'. A 'Certifier Name' field displays 'Tiffany Overton' with an 'UPDATE CERTIFIER NAME' button. A 'Processing Reports' dropdown menu is visible. A 'Certification Data File' section has a 'RETRIEVE CERT. DATA FILE' button. A confirmation dialog box is overlaid on the screen with the title 'Certify' and the question 'Are you sure you want to certify this?'. The dialog has 'OK' and 'CANCEL' buttons. Below the dialog, there are buttons for 'ELECT NOT TO CERTIFY' and 'CERTIFY'. A note at the bottom states: 'You may call the help desk and arrange to regenerate and correct your facility's data, if needed.'



# Certification - Certify



The screenshot displays the 'system13' web application interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' tab is active. The page title is 'THCIC Support Center' and the user is logged in as 'THCIC'. The main content area is titled 'CERTIFICATION' and shows '2020 1st Quarter Inpatient 135 Encounters'. A 'Certification Confirmation' dialog box is open, displaying a green checkmark and the message: 'You have certified the for 2020 1st Quarter'. Below this, it shows 'Certifer Name: Tiffany Overton' and '(No comments entered for the quarter)'. An 'OK' button is visible in the dialog. In the background, there are sections for 'Reports' (listing C01-C12), 'Processing Reports', and 'Certification Data File' with a 'RETRIEVE CERT. DATA FILE' button. At the bottom, there are buttons for 'ELECT NOT TO CERTIFY' and 'CERTIFY'.

# Confirmation - Certify Email Confirmation



Thu 6/18/2020 3:29 PM

DSHS - Center for Health Statistics <noreply@system13.com>

THCIC Inpatient 1Q2020 Data Certification for 000028 [G1]

To Overton, Tiffany (DSHS)

We removed extra line breaks from this message.

WARNING: This email is from outside the HHS system. Do not click on links or attachments unless you expect them from the sender and know the content is safe.

Texas Health Care Information Collection THCIC

1Q2020 Certification of Data

Your facility, THCIC Id 000028, has completed the certification of their Inpatient 1Q2020 data.

Thank you.

The certifier of record will get this email when the data has been certified.



Texas Department of State  
Health Services

# Certification – Certify With Comments

## Certification

2020 1st Quarter Inpatient 135 Encounters

### Certifier Name

Tiffany Overton

UPDATE CERTIFIER NAME

You may certify your data with or without comments.

If your data contains errors or you elect not to certify, you must provide an explanation using the comments area. To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

### Comments

You may call the help desk and arrange to regenerate and correct your data, if needed.

ELECT NOT TO CERTIFY

CERTIFY

Please put comments in the comments field, if you are certifying your data is **accurate “as is.”** and releasing comments with your data. Once you have entered your comments, click certify.

# Certification – Certify With Comments

## Certification

2020 1st Quarter Outpatient 3 Events

### Certifier Name

Tiffany Overton


UPDATE CERTIFIER NAME

You may certify your data with or without comments.

If your data contains errors or you elect not to certify, you must provide an explanation using the comments area.

To maintain confidentiality, comments must not divulge protected health information (PHI), such as the identity of patients or physicians. All comments will be released with the certified data.

### Comments



Type in comments to be released with the facility's data, in this section. The comments can be typed in a word document (or other document), cut and pasted in the comment section.

**PLEASE NOTE:**

**To maintain confidentiality, comments must not disclose the identity of patients or physicians.**

You may call the help desk and arrange to regenerate and correct your facility's data, if needed.

ELECT NOT TO CERTIFY

CERTIFY

# Certification – Certify With Comments

The screenshot shows the 'system13' web application interface. The navigation bar includes 'Home', 'Claims', 'Claim Correction', 'Reports', 'Data Mgmt', 'Certification', 'Batches', and 'Help'. The 'Certification' tab is active. The page title is 'THCIC Support Center' and the user is logged in as 'THCIC'. The main content area is titled 'CERTIFICATION' and shows a 'Certification' report for '2020 1st Quarter Inpatient 135 Encounters'. The certifier name is 'Tiffany Overton'. A 'Certify' dialog box is overlaid on the page, asking 'Are you sure you want to certify this?' with 'OK' and 'CANCEL' buttons. The background text is dimmed, showing a list of reports and a 'Processing Reports' section.



**When a facility elects to certify with comments, please add your comments in the field before you click to certify this data.**



# Confirmation - Certify With Comments

## Email Confirmation

Thu 6/18/2020 2:21 PM  
D DSHS - Center for Health Statistics <noreply@system13.com>  
THCIC Inpatient 1Q2020 Data Certification for 000028 [G1]

To  Overton, Tiffany (DSHS)  
 We removed extra line breaks from this message.

WARNING: This email is from outside the HHS system. Do not click on links or attachments unless you expect them from the sender and know the content is safe.

Texas Health Care Information Collection THCIC

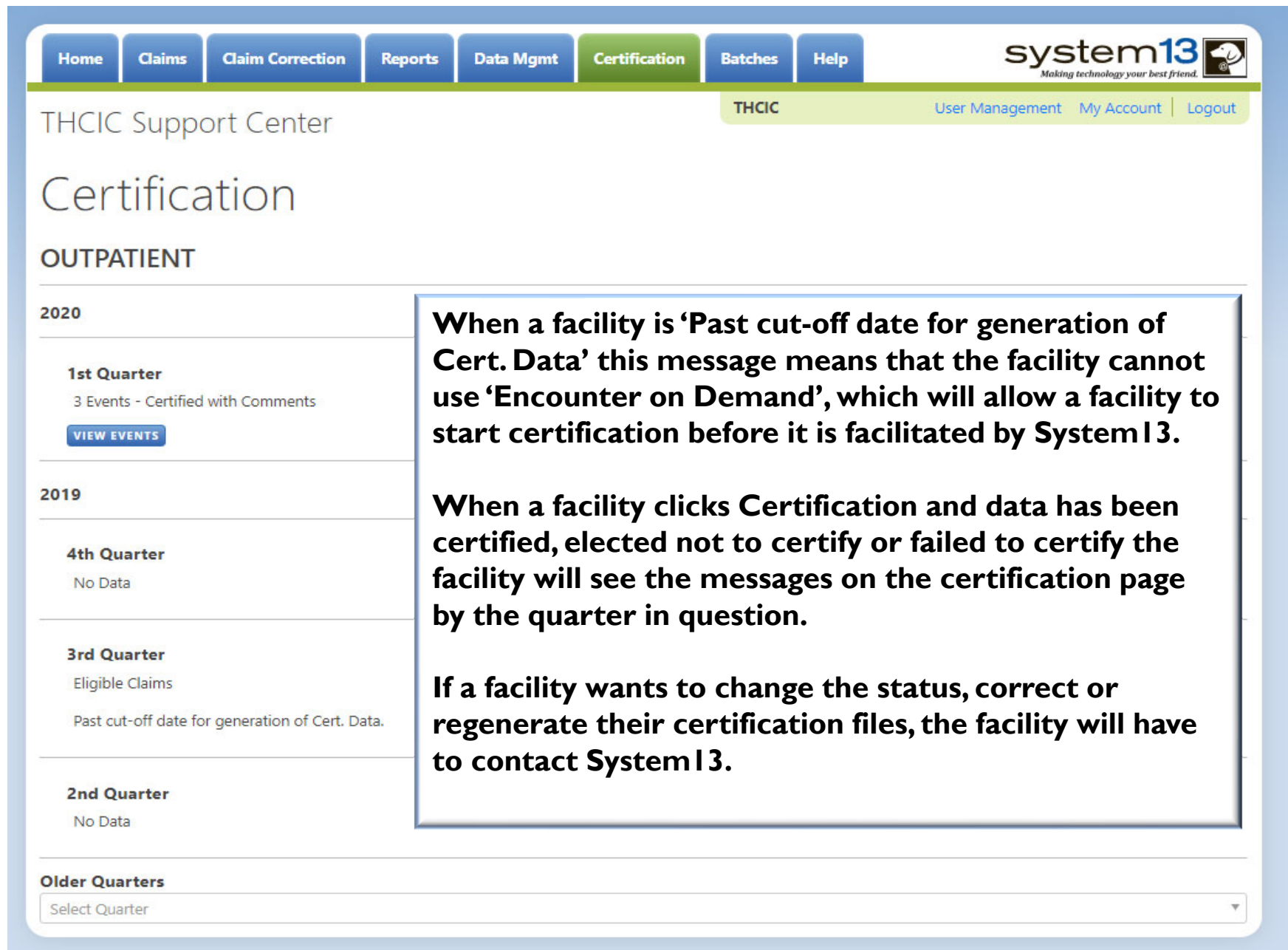
1Q2020 Certification of Data

Your facility, THCIC Id 000028, has completed the certification of their Inpatient 1Q2020 data.

Thank you.

The certifier of record will get this email when the data has been certified with comments.

# Certification Completed/ Status



The screenshot shows the 'Certification' page in the System 13 application. The navigation menu includes Home, Claims, Claim Correction, Reports, Data Mgmt, Certification (highlighted), Batches, and Help. The user is logged in as 'THCIC' and has options for User Management, My Account, and Logout. The page title is 'THCIC Support Center Certification'. The main content area is titled 'OUTPATIENT' and displays data for the years 2020 and 2019. For 2020, the 1st Quarter shows 3 events certified with comments, with a 'VIEW EVENTS' button. For 2019, the 4th Quarter has no data, the 3rd Quarter has eligible claims but is past the cut-off date for data generation, and the 2nd Quarter has no data. An 'Older Quarters' dropdown menu is at the bottom.

Year	Quarter	Status
2020	1st Quarter	3 Events - Certified with Comments <a href="#">VIEW EVENTS</a>
	2nd Quarter	No Data
2019	3rd Quarter	Eligible Claims Past cut-off date for generation of Cert. Data.
	4th Quarter	No Data
	Older Quarters	Select Quarter

**When a facility is 'Past cut-off date for generation of Cert. Data' this message means that the facility cannot use 'Encounter on Demand', which will allow a facility to start certification before it is facilitated by System I3.**


**When a facility clicks Certification and data has been certified, elected not to certify or failed to certify the facility will see the messages on the certification page by the quarter in question.**


**If a facility wants to change the status, correct or regenerate their certification files, the facility will have to contact System I3.**



# Certification Completed/ Activity Dashboard – Grid View

Home
Claims
Claim Correction
Reports
Data Mgmt
Certification
Batches
Help



Activity Dashboard 
THCIC
User Management
My Account
Logout

WEB CLAIM ENTRY

CORRECT ERRORS

START CERTIFICATION

**Q4**  
2019

SUBMISSION

*No claims are present for this quarter.*

CERTIFICATION

*No claims are present for this quarter.*

Submission due **2 Mar 2020**  
Correction due **1 May 2020**

Certification due **15 Jul 2020**


SUBMISSION

	Outpatient
NOV	8
JAN	0
FEB	0
MAR	0
<b>TOTAL</b>	<b>8</b>
<b>ACCURACY</b>	<b>62%</b>

**Inpatient**  
*Data is already built into a certification set.*

CERTIFICATION

	Inpatient
DEC	133
JAN	1
FEB	0
MAR	1
<b>TOTAL</b>	<b>135</b>
<b>ACCURACY</b>	<b>8%</b>

**Inpatient Certified** 

Submission due **1 Jun 2020**  
Correction due **3 Aug 2020**

Certification due **15 Oct 2020**

**Q1**  
2020

SUBMISSION

*No claims are present for this quarter.*

CERTIFICATION

*No claims are present for this quarter.*

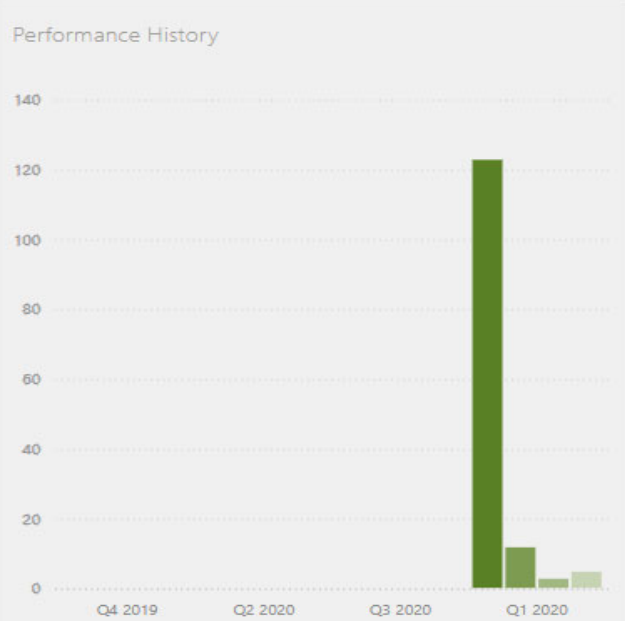
Submission due **1 Sep 2020**  
Correction due **1 Nov 2020**

Certification due **15 Jan 2021**

**NEXT DEADLINE**  
Q4 2019 CERTIFICATION

**15**  
DAYS

Performance History




Quarter	Inpatient - Bad	Inpatient - Good	Outpatient - Bad	Outpatient - Good
Q4 2019	0	0	0	0
Q2 2020	0	0	0	0
Q3 2020	0	0	0	0
Q1 2020	125	10	5	5

**QUICK TIP:** *Need to update provider or submitter contact information? Forms are available on the Help tab.*

# Certification Completed/ Activity Dashboard – List View

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help



Activity Dashboard

THCIC
User Management
My Account
Logout

WEB CLAIM ENTRY

CORRECT ERRORS

START CERTIFICATION

**Q4 2019 SUBMISSION**

No claims are present for this quarter.

Submission due **2 Mar 2020** | Correction due **1 May 2020**

**Q4 2019 CERTIFICATION**

No claims are present for this quarter.

Certification due **15 Jul 2020**

**Q1 2020 SUBMISSION**

	Outpatient	Inpatient
NOV	8	Data is already built into a certification set.  Submission due <b>1 Jun 2020</b>   Correction due <b>3 Aug 2020</b>
JAN	0	
FEB	0	
MAR	0	
<b>TOTAL</b>	<b>8</b>	
<b>ACCURACY</b>	<b>62%</b>	

**Q1 2020 CERTIFICATION**

	Inpatient	Inpatient
DEC	133	Certified  Certification due <b>15 Oct 2020</b>
JAN	1	
FEB	0	
MAR	1	
<b>TOTAL</b>	<b>135</b>	
<b>ACCURACY</b>	<b>8%</b>	

**Q2 2020 SUBMISSION**

No claims are present for this quarter.

Submission due **1 Sep 2020** | Correction due **1 Nov 2020**

**Q2 2020 CERTIFICATION**

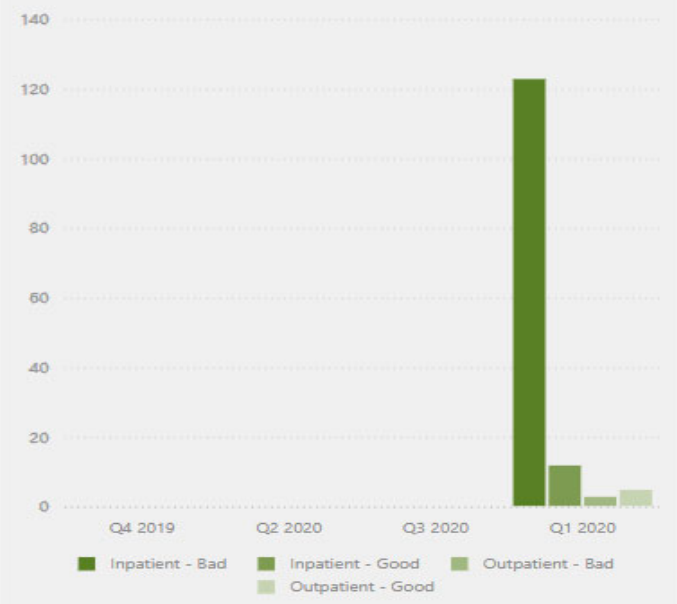
No claims are present for this quarter.

Certification due **15 Jan 2021**

**NEXT DEADLINE**  
Q4 2019 CERTIFICATION

15  
DAYS

Performance History



Quarter	Inpatient - Bad	Inpatient - Good	Outpatient - Bad	Outpatient - Good
Q4 2019	0	0	0	0
Q2 2020	0	0	0	0
Q3 2020	0	0	0	0
Q1 2020	125	10	2	5

**QUICK TIP:**

*Need to update provider or submitter contact information? Forms are available on the Help tab.*

130



Helpful  
Tips

# Certification Information

## What does it mean to “certify” the data?

- It indicates that your facility confirms that:
  - policies and procedures are in place within the facility's processes to validate and assure the accuracy of the data and any corrections submitted; and
  - all errors and omissions known to the facility have been corrected or the facility has provided comments describing the errors and the reasons why they could not be corrected; and
  - to the best of their knowledge and belief, the data submitted accurately represents the facility's administrative status of data for the reporting quarter; and
  - the facility has provided physicians and other health professionals that were reported in the data a reasonable opportunity to review and comment on the data.

## If a facility does not certify the data, will it be penalized?

- No; however, when the data are released, documentation created by THCIC will indicate your facility “Failed to Certify”. It would be public interpretation as to what “Failed to Certify” means.

## What if facility selects the “Elects Not to Certify” method?

- Detailed written justification must be provided in the “comment” area explaining the decision to not certify the data. The written justification will be released to the public.

**NOTE:** Any certification comment or written justification must NOT reveal the identity of a patient or physician. All certification comments and written justifications will be released to the public.

## What happens if a facility misses a certification due date?

- There are no extensions to the certification due date.

# Certification

## Questions/ Comments



Questions, comments or need clarification please e-mail



[thcichelp@dshs.texas.gov](mailto:thcichelp@dshs.texas.gov)

The e-mail should include the facility's THCIC ID.

# THCIC Contact



Address:

Texas Health Care Information Collection

Dept of State Health Services – Center for Health  
Statistics

1100 W 49th St, Ste M-660

Austin, TX 78756



Phone: 512- 776-7261








E-mail: [THCIChelp@dshs.texas.gov](mailto:THCIChelp@dshs.texas.gov)



Web site: <https://www.dshs.texas.gov/texas-health-care-information-collection>

# THCIC Contact

- ✕ Contact Tiffany Overton at  512-776-2352 or  [Tiffany.Overton@dshs.texas.gov](mailto:Tiffany.Overton@dshs.texas.gov) if a facility has questions concerning the submission, correction, or certification of data.
- ✕ Contact Dee Roes at  512-776-3374 or  [Dee.Roes@dshs.texas.gov](mailto:Dee.Roes@dshs.texas.gov) if submitter test/production files reject due to a submission address or EIN/NPI number.
- ✕ For general questions or to request information about THCIC please e-mail to  [thcichelp@dshs.texas.gov](mailto:thcichelp@dshs.texas.gov).



## Contact



Address:

System I 3, Inc  
1648 State Farm Blvd.  
Charlottesville, VA 22911



Phone: 1-888-308-4953



Fax: 434-979-1047



E-mail: [THCIChelp@system13.com](mailto:THCIChelp@system13.com)



Web site: <https://thcic.system13.com>