

# Potentially Preventable Complications in Texas

**Calendar Year 2016 Report** 

As Required by

Section 98.1046, Health and Safety Code

Department of State Health Services March 2018

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#### **1. Executive Summary**

Public reporting of Potentially Preventable Complications (PPC) for nonexempt hospitals is required by the Texas Legislature under Section <u>98.1046</u>, Texas Health and Safety Code (HSC).

PPCs are harmful events or negative outcomes that develop after hospital admission and may result from processes involved in care and treatment rather than from natural progression of the underlying illness. Therefore, these complications are potentially preventable. In analyzing 2016 hospital inpatient discharge data provided from the Texas Health Care Information Collection program (THCIC), the following trends were observed:

- Overall, fewer than four percent (3.7%) of inpatient stays (single patient visit or admission through discharge) in 2016 had at least one PPC.
- Approximately 74.4% of non-exempt<sup>\*</sup> acute care hospitals (n=293) had fewer or equal numbers of PPC stays than expected and 25.6% (n=101) had higher numbers of PPC stays than expected.
- Approximately 67.0% (n=264) of non-exempt acute care hospitals had a number of PPC stays that was lower than or equal to the statewide average of 3.7 PPC stays per 100 at-risk admissions.
- Approximately 33.0% (*n*=130) of non-exempt acute care hospitals had more PPC stays than the statewide average.

<sup>\*</sup> According the United States Department of Health and Human Services, Centers for Medicare and Medicaid Services (CMS), exempt hospitals are those that are not required to report diagnosis present on admission (POA) indicators. Because the PPC methodology requires POA indicators to identify PPCs, only non-exempt acute care hospitals were included in this report.

# 2. Introduction

Potentially Preventable Complications (PPCs) are harmful events or negative outcomes that develop after hospital admission and may result from processes involved in care and treatment rather than from natural progression of the underlying illness.<sup>1</sup> Therefore, these complications are potentially preventable. Ideally, all PPCs should be preventable with the provision of quality care. However, in practice, varying levels of PPCs are observed. As such, PPCs are an important measure for quantifying the quality of health care.

The Department of State Health Services (DSHS) is required to publicly report information on Texas hospitals regarding risk-adjusted outcome rates for PPCs. The outcome rates are determined by DSHS to be the most effective measures of quality and efficiency. In publishing the report, DSHS may not disclose the identity of a patient or health care professional.

This report presents data analysis on PPCs for calendar year 2016.

# 3. Background

In an effort to improve health care quality in Texas, public reporting of PPC results was required by the Texas Legislature under Section 98.1046, Texas HSC (S.B. 7, 82<sup>nd</sup> Legislature, First Called Session, 2011).

The data source for this report is *Texas Hospital Inpatient Discharge Research Data File*, *2016* (Texas Department of State Health Services, Center for Health Statistics, Austin, Texas. September, 2017).<sup>2</sup> This dataset was collected by the THCIC overseen by DSHS. The data was collected in accordance with <u>Chapter 108, Texas HSC</u>.

This report used the 3M<sup>™</sup> PPC methodology to identify PPCs.<sup>3</sup> To enable comparisons of performance across hospitals, each hospital's actual PPC stays were compared with the number of PPC stays that could be expected given the hospital's patient case mix (<u>Appendix B: Methods</u>).

# 4. Results

### **Calculation Method Overview**

This report used the  $3M^{\text{TM}}$  PPC methodology to identify admissions at risk and PPCs. The  $3M^{\text{TM}}$  PPC methodology analyzes data contained in hospital discharge records, including patient age, sex, discharge status, length of stay, and diagnosis and procedure codes. This methodology also relies on the POA indicator for each diagnosis. The  $3M^{\text{TM}}$  PPC methodology includes approximately 1,600 complications that are potentially preventable (<u>Appendix B: Methods</u>).

In 2016, a total of 3,088,978 inpatient records were captured from 729 hospitals in Texas. Out of the 729 hospitals that submitted data in 2016, 394 hospitals were included in the analysis. All hospital admissions are considered at risk for PPC, with the exception of non-acute care admissions, admissions to hospitals that are exempt from reporting diagnosis present-on-admission (POA) indicators, and other admissions meeting the exclusion criteria listed in the 3M<sup>™</sup> PPC Methodology (Appendix B: Methods). In 2016, 326 hospitals were exempt from reporting POA indicators that are necessary for conducting PPC processing. Also, nine (9) hospitals that had fewer than 30 admissions in 2016 were excluded because low numbers of admissions can yield unreliable PPC rates.

The POA reporting exemption comes from guidelines provided by the United States Department of Health and Human Services, Centers for Medicare and Medicaid Services (CMS). Six facility types (Exempt Hospital Types) are required to be exempted from POA reporting: Critical Access Hospitals, Inpatient Rehabilitation Hospitals, Cancer Hospitals, Inpatient Psychiatric Hospitals, Long-Term Care Hospitals, and Children's or Pediatric Hospitals (<u>Appendix B: Methods</u>).

The remaining records went through a series of steps to cleanse the data (<u>Appendix B: Methods</u>). After data cleansing and processing, 82.1% of the total records were included in the PPC analysis, which accounted for 2,536,018 records (i.e., 2,536,018 inpatient stays).

In order to enable comparisons of performance across hospitals, hospital PPC results were risk-adjusted using 3M<sup>™</sup> All Patient Refined Diagnosis-Related Groups (APR-DRGs), a diagnosis and procedure code classification system for inpatient services, and 3M<sup>™</sup> Severity of Illness (SOI) categories.<sup>4</sup> The APR-DRG classification system is designed to reflect the clinical complexity and severity of each case, and the SOI reflects the extent of physiologic or functional deterioration. The levels of severity are: 1 - Minor, 2 - Moderate, 3 - Major and 4 - Extreme.

For each hospital, the actual-to-expected ratio was calculated as the actual number of PPC stays divided by the risk-adjusted number of PPC stays (<u>Appendix B: Methods</u>).

According to the 3M<sup>™</sup> PPC methodology, the overall PPC summary statistic is expressed as a percentage (i.e., number of occurrences per 100 events), calculated by dividing the number of PPC stays by the number of admissions at risk and multiplying by 100.

### **Results Overview**

Of the 2,536,018 inpatient stays included in the PPC analysis, 2,001,311 were classified as at-risk for a PPC by the 3M<sup>™</sup> PPC Methodology. Of these, a total of 74,807 had at least one PPC, resulting in a statewide average of approximately 3.7 PPC stays per 100 at-risk admissions, or 3.7%.

Among the 394 hospitals included in the analysis, 264 (67.0%) had a number of PPC stays that was lower than or equal to the statewide average of 3.7 PPC stays per 100 at-risk admissions. 130 hospitals (33.0%) had a number of PPC stays that was higher than the statewide average. Seventy-five percent of hospitals had fewer than 4.3 PPC stays per 100 at-risk admissions (See <u>Appendix A: Table A1</u> for further details).

<u>Table 1</u> shows number and percentage of hospitals grouped by calculated Actual-to-Expected ratios. The categories used (e.g., "lower than expected", "about as expected", "higher than expected") provide a qualitative description of each performance grouping, and follow the methodology of the Texas Medicaid PPC reports.<sup>5</sup> In 2016, 394 hospitals were included in the statewide PPC analysis. Approximately 74.4% of hospitals (n=293) performed about as expected or had fewer PPC stays than expected, whereas 25.6% (n=101) had more PPC stays than expected.

| Actual-to-<br>Expected Ratio | Actual-to-Expected<br>Ratio Interpretation | Number of<br>Hospitals | % of Hospitals |
|------------------------------|--|------------------------|----------------|
| less than 0.75               | Much lower than expected                   | 166                    | 42.1%          |
| 0.75-0.89                    | Lower than expected                        | 52                     | 13.2%          |
| 0.90-1.10                    | About as expected                          | 75                     | 19.0%          |
| 1.11-1.25                    | Higher than expected                       | 46                     | 11.7%          |
| more than 1.25               | Much higher than expected                  | 55                     | 14.0%          |
|                              | Total Hospitals                            | 394                    | 100.0%         |

| Table 1: Number and Percentage of Hospitals by PPC Actual-to-Expected |
|---|
| Ratio, Texas, 2016  |

Source: *Texas Hospital Inpatient Discharge Research Data File*, 2016. Texas Department of State Health Services, Center for Health Statistics, Austin, Texas. September, 2017.

Detailed PPC performance indicators for each hospital are presented in <u>Table A2</u>. Additionally, <u>Table A3</u> shows PPC results for hospitals that have indicated to DSHS that they are long-term acute care facilities having an average length-of-stay of 20 days or longer. The lengths of stay for long-term acute care hospitals are considerably longer than those for other acute care hospitals.

For both Tables <u>A2</u> and <u>A3</u>, hospitals with fewer than 40 at-risk stays or fewer than 5 PPC stays were masked for some statistics to protect patient confidentiality under HSC Section <u>98.1046 (c)</u>.

# 5. Conclusion

A total of 2,536,018 inpatient records from the 2016 Texas hospital inpatient discharge database were used for analyzing and reporting PPC results. Overall, 3.7% of inpatient visits in 2016 had at least one PPC.

The reader should be aware that this report is cross sectional in nature, using only calendar year 2016 data. The number of PPCs and the PPC rate will vary from hospital to hospital and year by year. The 3M<sup>™</sup> PPC methodology utilized in this report accounts for differences in the types of diagnoses and procedures and different severity of illness subclasses when adjusting for risk. However, there may be other factors that affect PPCs that are not accounted for by the current methodology.<sup>6,7</sup>

The Department of State Health Services will continue to calculate PPCs for Texas hospitals each year to enable comparisons over time, using the same methodology. The reader is advised to be aware that attempting any comparison of the PPC results in this report with those based on data from other states or national databases may not be correct or valid due to potential differences in the way data are collected, prepared, and analyzed.

# List of Acronyms

| Acronym | Full Name                                   |
|---------|---|
| AIDS    | Acquired Immune Deficiency Syndrome         |
| APR-DRG | All-Payer Refined - Diagnosis Related Group |
| CHS     | Center for Health Statistics                |
| CMS     | Centers for Medicare and Medicaid Services  |
| DSHS    | Department of State Health Services         |
| HIV     | Human Immunodeficiency Virus                |
| HSC     | Health and Safety Code                      |
| POA     | Diagnosis Present on Admission              |
| PPC     | Potentially Preventable Complication        |
| RDF     | Research Data File                          |
| SOI     | Severity of Illness                         |
| THCIC   | Texas Health Care Information Collection    |

### **Appendix A: Tables**

#### **Table A1: PPC Performance Indicators for Texas Hospitals, 2016**

| Total<br>Admissions | Records<br>Processed | Admissions at<br>Risk | PPC Stays | PPC Stays/<br>100 At-risk<br>Admissions | Actual-to-<br>Expected Ratio |
|---------------------|----------------------|-----------------------|-----------|---|------------------------------|
| 3,088,978           | 2,563,018            | 2,001,311             | 74,807    | 3.7                                     | 1.00                         |

Source: *Texas Hospital Inpatient Discharge Research Data File*, 2016. Texas Department of State Health Services, Center for Health Statistics, Austin, Texas. September, 2017.

Note: Table A1 shows statewide totals and/or averages for all PPC indicators.

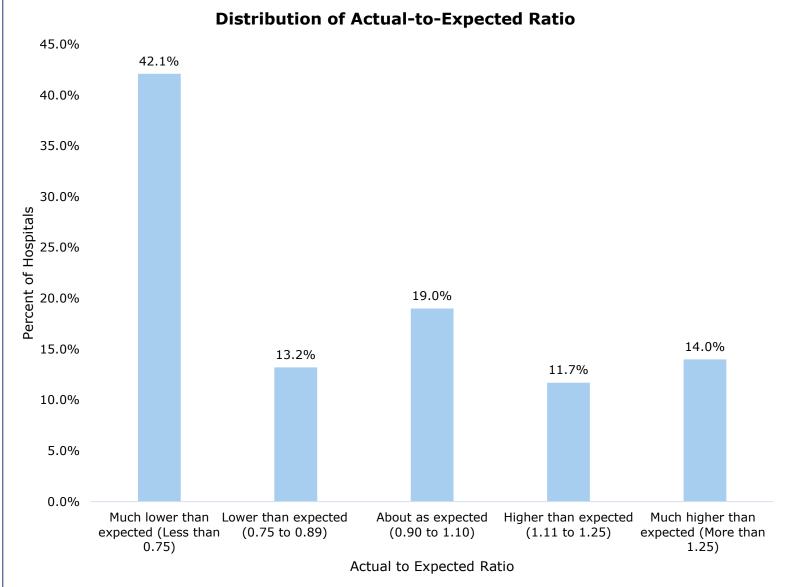


Figure A1: Distribution of PPC Actual-to-Expected Ratio for Texas Hospitals, 2016

Source: *Texas Hospital Inpatient Discharge Research Data File*, *2016*. Texas Department of State Health Services, Center for Health Statistics, Austin, Texas. September, 2017.

#### Table A2: Hospital Level PPC Report, Texas, 2016 – Part I

Numbers of total stays, at-risk stays, and PPC stays were masked for low-volume [/v] hospitals (i.e., those with fewer than 40 at-risk stays or fewer than 5 PPC stays).

- a. Stays at risk refer to stays that do not meet any of the exclusion criteria for PPC processing.
- b. Actual-to-Expected Ratio refers to actual PPC stays / expected PPC stays. Expected PPC stays were calculated based on statewide norms. For each hospital, the number of expected PPC stays within each APR-DRG / Severity of Illness category = the statewide norm for each category times the stays at risk within that category. The Expected PPC Stays are the sum of expected numbers across all APR-DRG / Severity of Illness categories.

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                              | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Riskª | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|--|-------------|----------------|----------------------|------------------------|--|--|
| Anderson           | Palestine, TX  | Palestine Regional Medical<br>Center       | 629001      | 4,614          | 3,710                | 101                    | 0.95   | About as expected                              |
| Andrews            | Andrews, TX  | Permian Regional Medical<br>Center         | 187000      | 1,116          | 788                  | 5                      | 0.74   | Much lower than expected                       |
| Angolina           | Luffrin TV   | CHI St Lukes Health<br>Memorial Lufkin     | 129000      | 6,448          | 5,622                | 378                    | 1.41   | Much higher than expected                      |
| Angelina           | Lufkin, TX   | Woodland Heights Medical<br>Center         | 481000      | 5,676          | 4,342                | 223                    | 1.25   | Higher than expected                           |
| Atascosa           | San Antonio-<br>New Braunfels,<br>TX                       | South Texas Regional<br>Medical Center     | 334002      | 1,841          | 1,517                | 35                     | 0.82   | Lower than expected                            |
| Austin             | Houston-The<br>Woodlands-<br>Sugar Land, TX                | CHI St Joseph Health<br>Bellville Hospital | 552000      | lv             | lv                   | lv                     | 0.00   | Much lower than expected                       |
| Bastrop            | Austin-Round<br>Rock, TX                                   | Seton Smithville Regional<br>Hospital      | 424500      | 165            | 155                  | 11                     | 2.26   | Much higher than expected                      |
| Baylor             | Not Available  | Seymour Hospital                           | 546000      | 338            | 282                  | 9                      | 0.47   | Much lower than expected                       |
| Bee                | Beeville, TX   | CHRISTUS Spohn Hospital-<br>Beeville       | 429001      | 1,870          | 1,531                | 32                     | 0.85   | Lower than<br>expected                         |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                                      | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|--|-------------|----------------|----------------------------------|------------------------|--|--|
|                    |  | Metroplex Hospital                                 | 397001      | 6,161          | 4,860                            | 163                    | 1.29   | Much higher than expected                      |
| Bell               | Killeen-Temple,<br>TX                                      | Scott & White Medical<br>Center Temple             | 537000      | 31,599         | 25,769                           | 1,209                  | 1.22   | Higher than expected                           |
|                    |  | Seton Medical Center<br>Harker Heights             | 971000      | 4,647          | 3,507                            | 106                    | 0.92   | About as expected                              |
|                    |  | Baptist Emergency Hospital<br>Hausman              | 101100      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
|                    |  | Baptist Emergency Hospital<br>Overlook             | 972810      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
|                    | San Antonio-   | Baptist Emergency Hospital<br>Thousand Oaks        | 647000      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
|                    |  | Baptist Emergency Hospital<br>Westover Hills       | 973000      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
|                    |  | Baptist Medical Center                             | 114001      | 17,387         | 14,878                           | 712                    | 1.00   | About as expected                              |
|                    |  | CHRISTUS Santa Rosa<br>Hospital Alamo Heights      | 973930      | 587            | 587                              | 18                     | 0.86   | Lower than expected                            |
| Bexar              |  | CHRISTUS Santa Rosa<br>Hospital-Westover Hills     | 339002      | 9,848          | 7,953                            | 289                    | 0.93   | About as expected                              |
| Dexai              | New Braunfels,<br>TX                                       | CHRISTUS Santa Rosa<br>Medical Center              | 339001      | 4,477          | 4,042                            | 205                    | 1.03   | About as expected                              |
|                    |  | Cumberland Surgical<br>Hospital                    | 974980      | 286            | 285                              | 6                      | 0.53   | Much lower than expected                       |
|                    |  | Foundation Surgical<br>Hospital-San Antonio        | 852100      | 1,234          | 1,234                            | 8                      | 0.17   | Much lower than expected                       |
|                    |  | Methodist Ambulatory<br>Surgery Hospital-Northwest | 681001      | 481            | 481                              | 7                      | 0.38   | Much lower than expected                       |
|                    |  | Methodist Hospital                                 | 154000      | 40,309         | 31,231                           | 1,033                  | 0.92   | About as expected                              |
|                    |  | Methodist Specialty &<br>Transplant Hospital       | 154001      | 8,572          | 7,307                            | 166                    | 0.57   | Much lower than expected                       |
|                    |  | Methodist Stone Oak<br>Hospital                    | 874100      | 12,255         | 9,611                            | 230                    | 0.66   | Much lower than expected                       |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                         | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Riskª | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|---------------------------------------|-------------|----------------|----------------------|------------------------|--|--|
|                    |  | Methodist Texsan Hospital             | 154003      | 4,044          | 3,822                | 255                    | 0.84   | Lower than expected                            |
|                    |  | Metropolitan Methodist<br>Hospital    | 283000      | 18,751         | 14,344               | 398                    | 0.79   | Lower than expected                            |
|                    |  | Mission Trail Baptist<br>Hospital     | 081001      | 6,156          | 5,506                | 215                    | 0.83   | Lower than expected                            |
|                    |  | Nix Health Care System                | 396002      | 3,388          | 3,137                | 100                    | 0.71   | Much lower than expected                       |
|                    |  | North Central Baptist<br>Hospital     | 677001      | 19,022         | 14,408               | 383                    | 1.08   | About as expected                              |
|                    |  | Northeast Baptist Hospital            | 134001      | 12,067         | 10,164               | 456                    | 1.00   | About as expected                              |
|                    |  | Northeast Methodist<br>Hospital       | 154002      | 7,877          | 6,857                | 293                    | 0.88   | Lower than expected                            |
|                    |  | South Texas Spine & Surgical Hospital | 786800      | 1,157          | 1,157                | 17                     | 0.29   | Much lower than expected                       |
|                    |  | Southwest General Hospital            | 228001      | 10,411         | 8,438                | 372                    | 1.49   | Much higher than expected                      |
|                    |  | St Lukes Baptist Hospital             | 503001      | 15,291         | 10,928               | 420                    | 1.01   | About as expected                              |
|                    |  | University Hospital                   | 158000      | 29,912         | 23,349               | 490                    | 0.68   | Much lower than expected                       |
| Bosque             | Not Available  | Goodall - Witcher Hospital            | 070000      | 351            | 281                  | 12                     | 1.94   | Much higher than expected                      |
| Davia              | Texarkana, TX-   | CHRISTUS St Michael<br>Health System  | 788001      | 13,071         | 10,038               | 359                    | 0.88   | Lower than expected                            |
| Bowie              | AR   | Wadley Regional Medical<br>Center     | 144000      | 7,921          | 6,371                | 288                    | 1.14   | Higher than expected                           |
|                    |  | CHI St Lukes Health<br>Brazosport     | 436000      | 4,711          | 4,027                | 31                     | 0.33   | Much lower than expected                       |
| Brazoria           | Houston-The<br>Woodlands-                                  | Memorial Hermann Pearland<br>Hospital | 975138      | 2,357          | 2,104                | 70                     | 0.99   | About as expected                              |
|                    | Sugar Land, TX   | Pearland Medical Center               | 974390      | 1,964          | 1,630                | 32                     | 0.66   | Much lower than<br>expected                    |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                                       | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|---|-------------|----------------|----------------------------------|------------------------|--|--|
|                    |  | UTMB Angleton Danbury<br>Medical Center             | 126000      | 1,977          | 1,567                            | 16                     | 0.47   | Much lower than expected                       |
|                    |  | Baylor Scott & White<br>Hospital College Station    | 206100      | 6,653          | 5,164                            | 191                    | 0.99   | About as expected                              |
| Brazos             | College<br>Station-Bryan,                                  | College Station Medical<br>Center                   | 071000      | 4,970          | 3,704                            | 102                    | 0.87   | Lower than expected                            |
| D10203             | TX   | Physicians Centre Hospital                          | 717500      | lv             | lv                               | lv                     | 0.19   | Much lower than expected                       |
|                    |  | St Joseph Regional Health<br>Center                 | 002001      | 12,750         | 10,398                           | 359                    | 0.85   | Lower than expected                            |
| Brown              | Brownwood, TX  | Brownwood Regional<br>Medical Center                | 058000      | 3,356          | 2,567                            | 86                     | 0.96   | About as expected                              |
| Burnet             | Not Available  | Baylor Scott & White<br>Medical Center Marble Falls | 974940      | 2,372          | 1,820                            | 35                     | 0.55   | Much lower than expected                       |
| Caldwell           | Austin-Round<br>Rock, TX                                   | PAM Specialty Hospital of<br>Luling                 | 848200      | 124            | 110                              | 33                     | 4.14   | Much higher than expected                      |
|                    |  | Harlingen Medical Center                            | 788002      | 6,139          | 4,905                            | 41                     | 0.14   | Much lower than expected                       |
| Cameron            | Brownsville-   | Valley Baptist Medical<br>Center                    | 400000      | 17,880         | 14,300                           | 462                    | 0.86   | Lower than expected                            |
| Cameron            | Harlingen, TX  | Valley Baptist Medical<br>Center-Brownsville        | 314001      | 12,835         | 10,159                           | 233                    | 0.81   | Lower than expected                            |
|                    |  | Valley Regional Medical<br>Center                   | 019000      | 10,475         | 7,654                            | 211                    | 0.97   | About as expected                              |
| Cass               | Not Available  | Christus St Michael Hospital<br>Atlanta             | 788003      | 600            | 512                              | 27                     | 0.96   | About as expected                              |
| Cherokee           | Jacksonville,<br>TX  | East Texas Medical Center-<br>Jacksonville          | 416000      | 1,834          | 1,385                            | 20                     | 0.64   | Much lower than expected                       |
| Childress          | Not Available  | Childress Regional Medical<br>Center                | 026000      | 873            | 641                              | 8                      | 0.60   | Much lower than expected                       |
| Collin             |  | Baylor Emergency Medical<br>Center at Murphy        | 973550      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                                       | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|---|-------------|----------------|----------------------------------|------------------------|--|--|
|                    |  | Baylor Scott & White<br>Medical Center Centennial   | 806300      | 3,721          | 2,911                            | 130                    | 1.53   | Much higher than expected                      |
|                    |  | Baylor Scott & White<br>Medical Center McKinney     | 971900      | 8,633          | 6,107                            | 170                    | 0.93   | About as expected                              |
|                    |  | Baylor Scott & White<br>Medical Center-Frisco       | 787400      | 6,515          | 4,394                            | 75                     | 0.96   | About as expected                              |
|                    |  | Baylor Scott & White<br>Medical Center-Plano        | 814001      | 5,897          | 5,198                            | 285                    | 0.96   | About as expected                              |
|                    |  | Bush Renner   | 549001      | 8,336          | 6,097                            | 220                    | 1.13   | Higher than expected                           |
|                    |  | Columbia Medical Center-<br>McKinney                | 246000      | 9,944          | 7,955                            | 181                    | 0.83   | Lower than expected                            |
|                    | Dallas-Fort<br>Worth-                                      | Heart Hospital Baylor Plano                         | 844000      | 4,161          | 4,053                            | 653                    | 0.85   | Lower than expected                            |
|                    | Arlington, TX  | Medical Center-Plano                                | 214000      | 18,044         | 13,975                           | 601                    | 1.09   | About as expected                              |
|                    |  | Medical City Frisco                                 | 975139      | 445            | 443                              | 23                     | 1.14   | Higher than expected                           |
|                    |  | Methodist McKinney<br>Hospital                      | 937000      | 889            | 887                              | 50                     | 1.01   | About as expected                              |
|                    |  | Star Medical Center                                 | 973390      | 173            | 173                              | 6                      | 0.61   | Much lower than expected                       |
|                    |  | Texas Health Center-<br>Diagnostics & Surgery Plano | 815300      | 539            | 539                              | 6                      | 0.31   | Much lower than expected                       |
|                    |  | Texas Health Presbyterian<br>Hospital Allen         | 724200      | 3,669          | 2,820                            | 48                     | 0.57   | Much lower than expected                       |
|                    |  | Texas Health Presbyterian<br>Hospital-Plano         | 664000      | 17,462         | 12,642                           | 381                    | 0.86   | Lower than expected                            |
| Colorado           | Not Available  | Weimar Medical Center                               | 974480      | lv             | lv                               | lv                     | 0.45   | Much lower than expected                       |
| Comol              | San Antonio-   | Baptist Emergency Hospital<br>Schertz               | 973120      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
| Comal              | New Braunfels,<br>TX                                       | CHRISTUS Santa Rosa<br>Hospital New Braunfels       | 863300      | 4,089          | 3,493                            | 131                    | 0.65   | Much lower than expected                       |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                                     | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|---|-------------|----------------|----------------------------------|------------------------|--|--|
|                    |  | Resolute Health                                   | 973850      | 4,312          | 3,448                            | 73                     | 0.75   | Much lower than<br>expected                    |
| Cooke              | Gainesville, TX  | North Texas Medical Center                        | 298000      | 1,384          | 1,023                            | 21                     | 1.08   | About as expected                              |
| Coryell            | Killeen-Temple,<br>TX                                      | Coryell Memorial Hospital                         | 346000      | 436            | 423                              | 100                    | 11.00  | Much higher than expected                      |
|                    |  | Baylor Heart & Vascular<br>Center                 | 784400      | 1,814          | 1,784                            | 144                    | 0.93   | About as expected                              |
|                    |  | Baylor Medical Center at Uptown                   | 008001      | 1,286          | 1,285                            | 14                     | 0.31   | Much lower than expected                       |
|                    |  | Baylor Scott & White<br>Medical Center Sunnyvale  | 919000      | 4,466          | 3,664                            | 110                    | 0.83   | Lower than expected                            |
|                    | Dallas-Fort<br>Worth-<br>Arlington, TX                     | Baylor Scott & White<br>Medical Center White Rock | 511000      | 7,028          | 5,440                            | 179                    | 1.18   | Higher than expected                           |
|                    |  | Baylor Scott & White<br>Medical Center-Garland    | 027000      | 5,674          | 4,917                            | 215                    | 1.06   | About as expected                              |
|                    |  | Baylor Scott & White<br>Medical Center-Irving     | 300000      | 10,404         | 7,904                            | 260                    | 0.96   | About as expected                              |
| Dallas             |  | Baylor Surgical Hospital at<br>Las Colinas        | 799500      | lv             | lv                               | lv                     | 0.12   | Much lower than expected                       |
|                    |  | Baylor University Medical<br>Center               | 331000      | 33,607         | 24,731                           | 1,252                  | 1.13   | Higher than expected                           |
|                    |  | Crescent Medical Center<br>Lancaster              | 973180      | 350            | 342                              | 13                     | 0.87   | Lower than expected                            |
|                    |  | Dallas Medical Center                             | 449000      | 4,122          | 3,239                            | 33                     | 0.19   | Much lower than expected                       |
|                    |  | Dallas Regional Medical<br>Center                 | 315003      | 5,317          | 4,415                            | 45                     | 0.32   | Much lower than expected                       |
|                    |  | First Baptist Medical Center                      | 975129      | 309            | 309                              | 18                     | 0.72   | Much lower than expected                       |
|                    |  | Las Colinas Medical Center                        | 814000      | 5,800          | 4,085                            | 68                     | 0.96   | About as expected                              |
|                    |  | Medical City Dallas Hospital                      | 340000      | 25,175         | 19,715                           | 481                    | 0.75   | Much lower than expected                       |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name  | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|--|-------------|----------------|----------------------------------|------------------------|--|--|
|                    |  | Methodist Charlton Medical<br>Center                                 | 142000      | 10,736         | 7,913                            | 238                    | 0.71   | Much lower than expected                       |
|                    |  | Methodist Dallas Medical<br>Center                                   | 255000      | 14,745         | 10,602                           | 329                    | 0.69   | Much lower than<br>expected                    |
|                    |  | Methodist Hospital for<br>Surgery                                    | 750000      | 2,272          | 2,270                            | 149                    | 1.16   | Higher than expected                           |
|                    |  | Methodist Richardson<br>Medical Center                               | 549000      | lv             | lv                               | lv                     | 0.37   | Much lower than expected                       |
|                    |  | North Central Surgical<br>Center                                     | 860600      | 1,373          | 1,373                            | 13                     | 0.27   | Much lower than expected                       |
|                    |  | Parkland Memorial Hospital   | 474000      | 42,594         | 28,399                           | 1,244                  | 1.28   | Much higher than expected                      |
|                    |  | Pine Creek Medical Center  | 818200      | 1,380          | 1,380                            | 20                     | 0.42   | Much lower than expected                       |
|                    |  | Texas Health Presbyterian<br>Hospital Dallas                         | 431000      | 26,068         | 19,706                           | 892                    | 1.14   | Higher than expected                           |
|                    |  | Texas Institute for Surgery-<br>Texas Health Presbyterian-<br>Dallas | 813100      | lv             | lv                               | lv                     | 0.35   | Much lower than expected                       |
|                    |  | UT Southwestern University<br>Hospital-St Paul                       | 448001      | 18,306         | 13,475                           | 891                    | 1.17   | Higher than expected                           |
|                    |  | UT Southwestern University<br>Hospital-Zale Lipshy                   | 653001      | 4,949          | 4,585                            | 274                    | 1.16   | Higher than expected                           |
|                    |  | Walnut Hill Medical Center   | 973750      | 1,611          | 1,551                            | 149                    | 1.19   | Higher than expected                           |
| Dawson             | Lamesa, TX   | Medical Arts Hospital  | 341000      | 456            | 329                              | 9                      | 1.20   | Higher than expected                           |
| DeWitt             | Not Available  | Cuero Regional Hospital  | 074000      | 915            | 767                              | 13                     | 0.36   | Much lower than expected                       |
| Deaf Smith         | Hereford, TX   | Hereford Regional Medical<br>Center                                  | 420000      | 321            | 311                              | 5                      | 0.30   | Much lower than expected                       |
| Denton             |  | Baylor Emergency Medical<br>Center at Aubrey                         | 873200      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                                      | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|--|-------------|----------------|----------------------------------|------------------------|--|--|
|                    |  | Baylor Medical Center<br>Trophy Club               | 805100      | 935            | 934                              | 14                     | 0.42   | Much lower than expected                       |
|                    |  | Baylor Scott & White<br>Medical Center Carrollton  | 042000      | 5,196          | 3,991                            | 234                    | 1.69   | Much higher than<br>expected                   |
|                    |  | Denton Regional Medical<br>Center                  | 336001      | 7,381          | 6,593                            | 201                    | 0.68   | Much lower than expected                       |
|                    | Dallas-Fort<br>Worth-<br>Arlington, TX                     | Medical Center-Lewisville                          | 394000      | 7,311          | 5,537                            | 112                    | 0.74   | Much lower than expected                       |
|                    |  | Plano Surgical Hospital                            | 974920      | 198            | 198                              | 5                      | 0.29   | Much lower than expected                       |
|                    |  | Texas Health Presbyterian<br>Hospital Flower Mound | 943000      | 7,012          | 4,997                            | 103                    | 0.88   | Lower than expected                            |
|                    |  | Texas Health Presbyterian<br>Hospital-Denton       | 820800      | 11,063         | 8,099                            | 208                    | 0.79   | Lower than expected                            |
|                    |  | The Heart Hospital Baylor<br>Denton                | 208100      | 467            | 459                              | 31                     | 0.42   | Much lower than expected                       |
| Dimmit             | Not Available  | Dimmit Regional Hospital                           | 156000      | lv             | lv                               | lv                     | 0.14   | Much lower than expected                       |
| Eastland           | Not Available  | Eastland Memorial Hospital                         | 222000      | 484            | 457                              | 26                     | 1.41   | Much higher than expected                      |
| Fotor              | Odeene TV  | Medical Center Hospital                            | 181000      | 14,311         | 11,401                           | 575                    | 1.20   | Higher than expected                           |
| Ector              | Odessa, TX   | Odessa Regional Medical<br>Center                  | 425000      | 7,811          | 5,553                            | 227                    | 1.43   | Much higher than expected                      |
|                    |  | Del Sol Medical Center                             | 319000      | 18,152         | 14,276                           | 357                    | 0.71   | Much lower than expected                       |
|                    |  | El Paso Specialty Hospital                         | 728200      | 657            | 656                              | 8                      | 0.43   | Much lower than expected                       |
| El Paso            | El Paso, TX  | Foundation Surgical<br>Hospital of El Paso         | 801300      | 745            | 745                              | 8                      | 0.28   | Much lower than expected                       |
|                    |  | Las Palmas Medical Center                          | 180000      | 12,459         | 9,974                            | 257                    | 0.85   | Lower than<br>expected                         |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name  | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|--|-------------|----------------|----------------------------------|------------------------|--|--|
|                    |  | The Hospitals of Providence<br>East Campus                       | 865000      | 13,191         | 10,443                           | 318                    | 1.08   | About as expected                              |
|                    |  | The Hospitals of Providence<br>Memorial Campus                   | 130000      | 19,112         | 14,955                           | 393                    | 1.13   | Higher than expected                           |
|                    |  | The Hospitals of Providence<br>Sierra Campus                     | 266000      | 11,037         | 9,124                            | 486                    | 1.11   | Higher than expected                           |
|                    |  | University Medical Center of<br>El Paso                          | 263000      | 17,166         | 12,657                           | 479                    | 1.18   | Higher than expected                           |
|                    | Dallas-Fort  | Baylor Scott & White<br>Medical Center Waxahachie                | 285000      | 6,452          | 5,044                            | 198                    | 1.41   | Much higher than expected                      |
| Ellis              | Worth-<br>Arlington, TX                                    | Ennis Regional Medical<br>Center                                 | 714500      | 732            | 652                              | 8                      | 0.38   | Much lower than expected                       |
| Erath              | Stephenville,<br>TX  | Texas Health Harris<br>Methodist Hospital-<br>Stephenville       | 256000      | 2,198          | 1,688                            | 40                     | 0.85   | Lower than expected                            |
| Falls              | Waco, TX   | Falls Community Hospital & Clinic                                | 517000      | lv             | lv                               | lv                     | 0.36   | Much lower than expected                       |
| Fayette            | Not Available  | St Marks Medical Center  | 823400      | 1,279          | 1,064                            | 19                     | 0.44   | Much lower than expected                       |
|                    |  | Emerus Hospital  | 916000      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
|                    |  | Hospital for Surgical<br>Excellence of Oakbend<br>Medical Center | 230002      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
|                    | Houston-The  | Houston Methodist Sugar<br>Land Hospital                         | 823000      | 19,761         | 14,972                           | 719                    | 1.25   | Higher than expected                           |
| Fort Bend          | Woodlands-<br>Sugar Land, TX                               | Memorial Hermann Katy<br>Hospital                                | 534001      | 12,025         | 9,147                            | 229                    | 0.71   | Much lower than expected                       |
|                    |  | Memorial Hermann Sugar<br>Land                                   | 609001      | 7,985          | 5,967                            | 182                    | 0.91   | About as expected                              |
|                    |  | Memorial Hermann Surgical<br>Hospital First Colony               | 790500      | lv             | lv                               | lv                     | 0.17   | Much lower than expected                       |
|                    |  | Oakbend Medical Center   | 230000      | 3,447          | 3,036                            | 157                    | 1.46   | Much higher than expected                      |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name   | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|---|-------------|----------------|----------------------------------|------------------------|--|--|
|                    |  | Oakbend Medical Center<br>(Southwest Freeway)           | 230001      | 3,560          | 2,210                            | 48                     | 1.25   | Higher than expected                           |
|                    |  | St Lukes Sugar Land<br>Hospital                         | 869700      | 5,110          | 3,830                            | 178                    | 1.39   | Much higher than<br>expected                   |
| Freestone          | Not Available  | East Texas Medical Center-<br>Fairfield                 | 401000      | lv             | lv                               | lv                     | 0.51   | Much lower than expected                       |
| Frio               | Not Available  | Frio Regional Hospital                                  | 441000      | lv             | lv                               | lv                     | 0.32   | Much lower than expected                       |
| FIIO               | NOT AVAIIADIE  | Nix Community General<br>Hospital                       | 973150      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
|                    | Houston-The  | League City Campus<br>Hospital                          | 975140      | 1,036          | 700                              | 8                      | 0.16   | Much lower than expected                       |
| Galveston          | Woodlands-   | Mainland Medical Center                                 | 793000      | 7,342          | 6,599                            | 256                    | 1.04   | About as expected                              |
|                    | Sugar Land, TX   | UT Medical Branch Hospital                              | 000102      | 27,500         | 20,547                           | 785                    | 0.97   | About as expected                              |
| Gillespie          | Fredericksburg,<br>TX                                      | Hill Country Memorial<br>Hospital                       | 219000      | 2,785          | 2,202                            | 59                     | 0.72   | Much lower than expected                       |
| Gonzales           | Not Available  | Memorial Hospital                                       | 103000      | 736            | 526                              | 6                      | 0.42   | Much lower than expected                       |
| Gray               | Pampa, TX  | Pampa Regional Medical<br>Center                        | 832900      | 2,499          | 2,163                            | 23                     | 0.27   | Much lower than expected                       |
|                    |  | Baylor Scott & White<br>Surgical Hospital at<br>Sherman | 974910      | 526            | 526                              | 10                     | 0.54   | Much lower than expected                       |
| Grayson            | Sherman-<br>Denison, TX                                    | Texoma Medical Center                                   | 847000      | 16,049         | 13,431                           | 638                    | 1.18   | Higher than expected                           |
|                    |  | Wilson N Jones Regional<br>Medical Center               | 297000      | 4,429          | 3,772                            | 116                    | 0.82   | Lower than expected                            |
|                    |  | Allegiance Specialty<br>Hospital-Kilgore                | 031001      | 330            | 325                              | 5                      | 0.61   | Much lower than expected                       |
| Gregg              | Longview, TX   | CHRISTUS Good Shepherd<br>Medical Center-Longview       | 029000      | 15,400         | 12,327                           | 451                    | 0.96   | About as expected                              |
|                    |  | Longview Regional Medical<br>Center                     | 525000      | 10,365         | 8,100                            | 353                    | 1.12   | Higher than expected                           |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name   | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|---|-------------|----------------|----------------------------------|------------------------|--|--|
| Guadalupe          | San Antonio-<br>New Braunfels,<br>TX                       | Guadalupe Regional Medical<br>Center                                | 155000      | 4,587          | 3,527                            | 136                    | 1.42   | Much higher than expected                      |
| Hale               | Plainview, TX  | Covenant Hospital-<br>Plainview                                     | 146000      | 2,015          | 1,606                            | 47                     | 0.77   | Lower than expected                            |
| Hamilton           | Not Available  | Hamilton General Hospital   | 640000      | 742            | 702                              | 26                     | 1.72   | Much higher than expected                      |
|                    |  | AD Hospital East  | 975130      | lv             | lv                               | lv                     | 0.44   | Much lower than expected                       |
|                    |  | Altus Baytown Hospital  | 973860      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
|                    |  | Bay Area Regional Medical<br>Center                                 | 973960      | 5,180          | 4,844                            | 231                    | 1.00   | About as expected                              |
|                    |  | Bayshore Medical Center   | 349001      | 14,803         | 11,691                           | 365                    | 0.98   | About as expected                              |
|                    |  | Bellaire Surgical Hospital  | 975131      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
|                    | Heusten The  | CHI St Lukes Health Baylor<br>College of Medicine Medical<br>Center | 118000      | 23,542         | 20,809                           | 2,004                  | 1.28   | Much higher than expected                      |
| Harris             | Houston-The<br>Woodlands-<br>Sugar Land, TX                | Clear Lake Regional Medical<br>Center                               | 212000      | 23,710         | 18,757                           | 541                    | 0.92   | About as expected                              |
|                    | Sugar Land, TA   | Cypress Fairbanks Medical<br>Center                                 | 606000      | 11,981         | 8,213                            | 184                    | 1.16   | Higher than expected                           |
|                    |  | East Houston Regional<br>Medical Center                             | 458001      | 7,982          | 6,100                            | 158                    | 0.93   | About as expected                              |
|                    |  | Emerus Community<br>Hospital  | 973600      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
|                    |  | First Nobilis Hospital  | 974450      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
|                    |  | Harris Health System Ben<br>Taub Hospital                           | 459000      | 23,829         | 17,604                           | 636                    | 1.11   | Higher than expected                           |
|                    |  | Harris Health System<br>Lyndon B Johnson Hospital                   | 384000      | 13,693         | 9,959                            | 355                    | 1.03   | About as expected                              |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name  | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Riskª | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|--|-------------|----------------|----------------------|------------------------|--|--|
|                    |  | Houston Hospital for<br>Specialized Surgery          | 758000      | lv             | lv                   | lv                     | 0.00   | Much lower than expected                       |
|                    |  | Houston Methodist Hospital                           | 124000      | 36,595         | 30,555               | 2,436                  | 1.26   | Much higher than expected                      |
|                    |  | Houston Methodist San<br>Jacinto Hospital            | 405000      | 13,344         | 11,012               | 576                    | 1.32   | Much higher than expected                      |
|                    |  | Houston Methodist St John<br>Hospital                | 973640      | 5,699          | 4,715                | 191                    | 1.20   | Higher than expected                           |
|                    |  | Houston Methodist West<br>Hospital                   | 800010      | 13,167         | 9,778                | 375                    | 1.11   | Higher than expected                           |
|                    |  | Houston Methodist<br>Willowbrook Hospital            | 724700      | 20,786         | 16,290               | 791                    | 1.41   | Much higher than expected                      |
|                    |  | Houston Northwest Medical<br>Center                  | 229000      | 20,229         | 14,948               | 563                    | 1.33   | Much higher than expected                      |
|                    |  | Houston Physicians Hospital                          | 822001      | lv             | lv                   | lv                     | 0.15   | Much lower than expected                       |
|                    |  | Memorial Hermann Greater<br>Heights Hospital         | 172000      | 13,710         | 10,666               | 410                    | 0.96   | About as expected                              |
|                    |  | Memorial Hermann Hospital                            | 347000      | 41,033         | 32,186               | 1,463                  | 1.07   | About as expected                              |
|                    |  | Memorial Hermann<br>Memorial City Medical<br>Center  | 302000      | 24,176         | 19,010               | 790                    | 0.99   | About as expected                              |
|                    |  | Memorial Hermann<br>Northeast                        | 847100      | 13,436         | 11,279               | 381                    | 0.92   | About as expected                              |
|                    |  | Memorial Hermann<br>Orthopedic and Spine<br>Hospital | 974820      | 1,742          | 1,741                | 70                     | 0.89   | Lower than expected                            |
|                    |  | Memorial Hermann<br>Southeast Hospital               | 119000      | 16,336         | 14,000               | 509                    | 0.92   | About as expected                              |
|                    |  | Memorial Hermann<br>Southwest Hospital               | 407000      | 20,111         | 15,674               | 675                    | 1.09   | About as expected                              |
|                    |  | Memorial Hermann<br>Specialty Hospital Kingwood      | 813800      | lv             | lv                   | lv                     | 0.30   | Much lower than expected                       |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name  | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Riskª | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|--|-------------|----------------|----------------------|------------------------|--|--|
|                    |  | North Cypress Medical<br>Center                                | 843200      | 9,080          | 8,227                | 461                    | 1.27   | Much higher than expected                      |
|                    |  | Park Plaza Hospital  | 390000      | 3,379          | 3,015                | 132                    | 1.12   | Higher than expected                           |
|                    |  | Providence Hospital of<br>North Houston                        | 975152      | lv             | lv                   | lv                     | 0.00   | Much lower than expected                       |
|                    |  | St Joseph Medical Center                                       | 838600      | 16,562         | 12,111               | 363                    | 1.12   | Higher than expected                           |
|                    |  | St Joseph Medical Center-<br>Heights                           | 973100      | 747            | 706                  | 10                     | 0.40   | Much lower than expected                       |
|                    |  | St Lukes Hospital at the<br>Vintage                            | 740000      | 4,999          | 3,692                | 141                    | 1.26   | Much higher than expected                      |
|                    |  | St Lukes Patients Medical<br>Center                            | 846100      | 3,085          | 2,891                | 129                    | 0.97   | About as expected                              |
|                    |  | Surgery Specialty Hospitals<br>of America-Southeast<br>Houston | 694100      | 71             | 71                   | 6                      | 2.32   | Much higher than expected                      |
|                    |  | TOPS Surgical Specialty<br>Hospital                            | 674000      | 720            | 720                  | 5                      | 0.28   | Much lower than expected                       |
|                    |  | Texas Orthopedic Hospital                                      | 792000      | 3,570          | 3,566                | 50                     | 0.35   | Much lower than expected                       |
|                    |  | Tomball Regional Medical<br>Center                             | 076000      | 9,444          | 7,813                | 352                    | 1.23   | Higher than expected                           |
|                    |  | United Memorial Medical<br>Center                              | 030000      | 920            | 880                  | 10                     | 0.26   | Much lower than expected                       |
|                    |  | University General Hospital                                    | 840200      | 1,361          | 1,290                | 17                     | 0.21   | Much lower than expected                       |
|                    |  | Victory Medical Center<br>Houston                              | 945500      | lv             | lv                   | lv                     | 0.00   | Much lower than expected                       |
|                    |  | West Houston Medical<br>Center                                 | 337001      | 14,517         | 10,870               | 399                    | 1.14   | Higher than expected                           |
|                    |  | Westside Surgical Hospital                                     | 101300      | lv             | lv                   | lv                     | 0.00   | Much lower than expected                       |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                                     | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|---|-------------|----------------|----------------------------------|------------------------|--|--|
|                    |  | Womans Hospital-Texas                             | 007000      | 25,320         | 15,423                           | 106                    | 0.70   | Much lower than expected                       |
| Harrison           | Marshall, TX   | CHRISTUS Good Shepherd<br>Medical Center-Marshall | 020000      | 3,801          | 3,146                            | 84                     | 0.83   | Lower than expected                            |
| Have               | Austin-Round   | Central Texas Medical<br>Center                   | 556000      | 4,286          | 3,359                            | 75                     | 0.72   | Much lower than expected                       |
| Hays               | Rock, TX   | Seton Medical Center Hays                         | 921000      | 7,755          | 6,037                            | 211                    | 0.81   | Lower than expected                            |
| Hemphill           | Not Available  | Hemphill County Hospital                          | 457000      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
| Henderson          | Athens, TX   | East Texas Medical Center-<br>Athens              | 374000      | 5,670          | 4,516                            | 133                    | 1.20   | Higher than expected                           |
|                    |  | Cornerstone Regional<br>Hospital                  | 830000      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
|                    |  | Doctors Hospital-<br>Renaissance                  | 797100      | 21,119         | 18,815                           | 987                    | 1.18   | Higher than expected                           |
|                    |  | Edinburg Regional Medical<br>Center               | 140002      | 7,416          | 6,313                            | 115                    | 0.98   | About as expected                              |
|                    | McAllen-   | Knapp Medical Center                              | 480000      | 9,637          | 7,543                            | 42                     | 0.21   | Much lower than expected                       |
| Hidalgo            | Edinburg-<br>Mission, TX                                   | McAllen Heart Hospital                            | 802003      | 2,861          | 2,726                            | 206                    | 0.85   | Lower than expected                            |
|                    |  | McAllen Medical Center                            | 802001      | 16,210         | 14,182                           | 305                    | 1.04   | About as expected                              |
|                    |  | Mission Regional Medical<br>Center                | 370000      | 10,407         | 7,822                            | 238                    | 1.09   | About as expected                              |
|                    |  | Rio Grande Regional<br>Hospital                   | 601000      | 16,045         | 12,735                           | 342                    | 0.87   | Lower than expected                            |
|                    |  | Womens Hospital-<br>Renaissance                   | 797101      | 17,712         | 10,416                           | 52                     | 0.43   | Much lower than expected                       |
| Hill               | Not Available  | Hill Regional Hospital                            | 383000      | 1,106          | 873                              | 14                     | 0.73   | Much lower than expected                       |
| Hockley            | Levelland, TX  | Covenant Hospital-<br>Levelland                   | 307000      | 841            | 626                              | 7                      | 0.30   | Much lower than expected                       |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                                       | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Riskª | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|---|-------------|----------------|----------------------|------------------------|--|--|
| Hood               | Dallas-Fort<br>Worth-<br>Arlington, TX                     | Lake Granbury Medical<br>Center                     | 424000      | 3,359          | 2,650                | 94                     | 1.23   | Higher than expected                           |
| Hopkins            | Sulphur  | Christus Mother Frances<br>Hospital Sulphur Springs | 975159      | 1,680          | 1,259                | 32                     | 0.89   | Lower than expected                            |
| πορκιτις           | Springs, TX  | Hopkins County Memorial<br>Hospital                 | 280000      | 1,794          | 1,374                | 43                     | 1.21   | Higher than expected                           |
| Houston            | Not Available  | Houston County Medical<br>Center                    | 974710      | 549            | 415                  | 9                      | 0.48   | Much lower than expected                       |
| Houston            | NOL AVAIIADIE  | Timberlands Hospital                                | 975180      | lv             | lv                   | lv                     | 0.69   | Much lower than expected                       |
| Howard             | Big Spring, TX   | Scenic Mountain Medical<br>Center                   | 221000      | 2,579          | 2,188                | 29                     | 0.55   | Much lower than expected                       |
| Hunt               | Dallas-Fort<br>Worth-<br>Arlington, TX                     | Hunt Regional Medical<br>Center Greenville          | 085000      | 5,656          | 4,555                | 162                    | 1.12   | Higher than expected                           |
| Jack               | Not Available  | Faith Community Hospital                            | 046000      | lv             | lv                   | lv                     | 0.60   | Much lower than expected                       |
| Jasper             | Not Available  | CHRISTUS Southeast Texas<br>- Jasper Memorial       | 038001      | 1,371          | 1,087                | 14                     | 0.41   | Much lower than expected                       |
|                    |  | Baptist Hospitals of<br>Southeast Texas             | 389000      | 17,454         | 15,096               | 181                    | 0.36   | Much lower than expected                       |
|                    |  | CHRISTUS Southeast Texas<br>- St Elizabeth          | 444001      | 16,143         | 13,129               | 450                    | 0.93   | About as expected                              |
| lattarcon          | Beaumont-Port<br>Arthur, TX                                | CHRISTUS Southeast Texas<br>-St Mary                | 299001      | lv             | lv                   | lv                     | 0.77   | Lower than expected                            |
|                    |  | Medical Center of Southeast<br>Texas Victory Campus | 975111      | lv             | lv                   | lv                     | 0.00   | Much lower than expected                       |
|                    |  | Medical Center-Southeast<br>Texas                   | 464002      | 9,798          | 8,047                | 123                    | 0.52   | Much lower than expected                       |
| Jim Wells          | Alice, TX  | CHRISTUS Spohn Hospital<br>Alice                    | 689401      | 3,049          | 2,607                | 97                     | 0.87   | Lower than expected                            |

| Hospital<br>County  | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                                      | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|---------------------|--|--|-------------|----------------|----------------------------------|------------------------|--|--|
| Johnson             | Dallas-Fort<br>Worth-<br>Arlington, TX                     | Texas Health Harris<br>Methodist Hospital Cleburne | 323000      | 3,206          | 2,615                            | 97                     | 1.14   | Higher than expected                           |
|                     |  | Anson General Hospital                             | 016000      | 323            | 316                              | 13                     | 1.25   | Higher than expected                           |
| Jones               | Abilene, TX  | Hamlin Memorial Hospital                           | 305000      | 90             | 80                               | 18                     | 7.90   | Much higher than expected                      |
|                     |  | Stamford Memorial Hospital                         | 043000      | lv             | lv                               | lv                     | 0.18   | Much lower than expected                       |
| Kaufman             | Dallas-Fort<br>Worth-<br>Arlington, TX                     | Texas Health Presbyterian<br>Hospital-Kaufman      | 303000      | 1,271          | 1,098                            | 15                     | 0.74   | Much lower than expected                       |
| Kerr                | Kerrville, TX  | Peterson Regional Medical<br>Center                | 406000      | 4,868          | 3,960                            | 143                    | 1.02   | About as expected                              |
| Kleberg             | Kingsville, TX   | CHRISTUS Spohn Hospital-<br>Kleberg                | 216001      | 2,997          | 2,588                            | 62                     | 0.83   | Lower than<br>expected                         |
| Knox                | Not Available  | Knox County Hospital                               | 568000      | lv             | lv                               | lv                     | 1.57   | Much higher than expected                      |
| Lamar               | Paris, TX  | Paris Regional Medical<br>Center South Campus      | 095002      | 6,721          | 5,426                            | 195                    | 0.85   | Lower than expected                            |
| Lamb                | Not Available  | Lamb Healthcare Center                             | 217000      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
| Liberty             | Houston-The<br>Woodlands-<br>Sugar Land, TX                | Cleveland Emergency<br>Hospital                    | 975112      | lv             | lv                               | lv                     | 3.34   | Much higher than expected                      |
| Limestone           | Not Available  | Parkview Regional Hospital                         | 505000      | 458            | 443                              | 19                     | 1.44   | Much higher than expected                      |
| Llano               | Not Available  | Baylor Scott & White<br>Medical Center Llano       | 476000      | lv             | lv                               | lv                     | 0.26   | Much lower than expected                       |
| Lubbook             |  | Covenant Medical Center                            | 465000      | 15,651         | 13,544                           | 572                    | 0.59   | Much lower than expected                       |
| Lubbock Lubbock, TX | Covenant Medical Center-<br>Lakeside                       | 109000   | 5,523       | 3,257          | 14                               | 0.45                   | Much lower than expected                         |  |

| Hospital<br>County                   | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                                    | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------------------------|--|--|-------------|----------------|----------------------------------|------------------------|--|--|
|                                      |  | Grace Medical Center                             | 013001      | 1,134          | 1,123                            | 28                     | 0.53   | Much lower than expected                       |
|                                      |  | Lubbock Heart Hospital                           | 801500      | 2,817          | 2,721                            | 135                    | 0.80   | Lower than<br>expected                         |
|                                      |  | University Medical Center                        | 145000      | 19,458         | 14,785                           | 611                    | 0.95   | About as expected                              |
| Matagorda                            | Bay City, TX   | Matagorda Regional Medical<br>Center             | 006000      | 2,645          | 1,987                            | 87                     | 1.50   | Much higher than expected                      |
| Maverick                             | Eagle Pass, TX   | Fort Duncan Regional<br>Medical Center           | 547001      | 5,226          | 3,857                            | 63                     | 0.48   | Much lower than expected                       |
|                                      |  | Baylor Scott & White<br>Medical Center Hillcrest | 506000      | 11,447         | 8,599                            | 349                    | 1.19   | Higher than expected                           |
| McLennan                             | Waco, TX   | Baylor Scott & White<br>Medical Center Hillcrest | 506001      | 4,062          | 3,016                            | 109                    | 1.02   | About as expected                              |
|                                      |  | Providence Health Center                         | 040000      | 17,156         | 14,734                           | 848                    | 1.37   | Much higher than expected                      |
| Midland                              | Midland, TX  | Midland Memorial Hospital                        | 452000      | 13,520         | 10,004                           | 456                    | 1.40   | Much higher than expected                      |
| Milam                                | Not Available  | Little River Healthcare -<br>Cameron Hospital    | 973740      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
| Montague                             | Not Available  | Nocona General Hospital                          | 348000      | lv             | lv                               | lv                     | 0.13   | Much lower than expected                       |
|                                      |  | Apollo Hospital                                  | 973440      | lv             | lv                               | lv                     | 0.82   | Lower than expected                            |
|                                      |  | Conroe Regional Medical<br>Center                | 508001      | 14,744         | 12,320                           | 444                    | 0.86   | Lower than expected                            |
| Montgomory                           | Houston-The  | Kingwood Medical Center                          | 675000      | 18,716         | 15,060                           | 512                    | 0.86   | Lower than<br>expected                         |
| Montgomery Woodlands-<br>Sugar Land, | Sugar Land, TX   | Memorial Hermann The<br>Woodlands Hospital       | 615000      | 22,200         | 16,899                           | 524                    | 0.94   | About as expected                              |
|                                      |  | Nexus Specialty Hospital                         | 795001      | lv             | lv                               | lv                     | 0.17   | Much lower than expected                       |
|                                      |  | St Lukes Lakeside Hospital                       | 923000      | 764            | 761                              | 27                     | 0.78   | Lower than expected                            |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                                       | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|---|-------------|----------------|----------------------------------|------------------------|--|--|
|                    |  | St Lukes The Woodlands<br>Hospital                  | 793100      | 12,426         | 9,559                            | 431                    | 1.07   | About as expected                              |
|                    |  | Woodlands Specialty<br>Hospital                     | 974150      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
| Nacadachac         | Nacogdoches,   | Nacogdoches Medical<br>Center                       | 392000      | 4,242          | 3,429                            | 123                    | 1.08   | About as expected                              |
| Nacogdoches        | ТХ   | Nacogdoches Memorial<br>Hospital                    | 478000      | 5,117          | 3,836                            | 216                    | 2.40   | Much higher than expected                      |
| Navarro            | Corsicana, TX  | Navarro Regional Hospital                           | 141000      | 3,073          | 2,342                            | 31                     | 0.41   | Much lower than expected                       |
| Nolan              | Sweetwater,<br>TX  | Rolling Plains Memorial<br>Hospital                 | 471000      | 1,157          | 891                              | 15                     | 0.56   | Much lower than expected                       |
|                    |  | CHRISTUS Spohn Hospital<br>Corpus Christi           | 398000      | 3,876          | 3,501                            | 83                     | 1.25   | Higher than expected                           |
|                    |  | CHRISTUS Spohn Hospital<br>Corpus Christi-Shoreline | 398001      | 16,857         | 15,007                           | 913                    | 1.11   | Higher than expected                           |
|                    |  | CHRISTUS Spohn Hospital<br>Corpus Christi-South     | 398002      | 8,176          | 5,902                            | 155                    | 0.86   | Lower than expected                            |
| Nucces             | Corpus Christi,  | Corpus Christi Medical<br>Center-Bay Area           | 703000      | 11,934         | 7,583                            | 67                     | 0.42   | Much lower than expected                       |
| Nueces             | TX   | Corpus Christi Medical<br>Center-Doctors Regional   | 703002      | 5,689          | 5,267                            | 240                    | 0.77   | Lower than expected                            |
|                    |  | Corpus Christi Medical<br>Center-Heart Hospital     | 703003      | 1,331          | 1,201                            | 72                     | 0.65   | Much lower than expected                       |
|                    |  | Corpus Christi Medical<br>Center-Northwest          | 704004      | 187            | 177                              | 7                      | 1.34   | Much higher than expected                      |
|                    |  | South Texas Surgical<br>Hospital                    | 931000      | 829            | 826                              | 18                     | 0.43   | Much lower than expected                       |
| Palo Pinto         | Mineral Wells,<br>TX                                       | Palo Pinto General Hospital                         | 034000      | 1,724          | 1,384                            | 32                     | 1.13   | Higher than expected                           |
| Panola             | Not Available  | East Texas Medical Center-<br>Carthage              | 484000      | 635            | 588                              | 8                      | 0.56   | Much lower than expected                       |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                                      | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|--|-------------|----------------|----------------------------------|------------------------|--|--|
| Parker             | Dallas-Fort<br>Worth-<br>Arlington, TX                     | Weatherford Regional<br>Medical Center             | 844800      | 4,493          | 3,849                            | 95                     | 0.86   | Lower than expected                            |
| Pecos              | Not Available  | Pecos County Memorial<br>Hospital                  | 356000      | 807            | 636                              | 13                     | 0.72   | Much lower than expected                       |
| Polk               | Not Available  | CHI St Lukes Health -<br>Memorial Livingston       | 466000      | 2,041          | 1,574                            | 24                     | 0.72   | Much lower than expected                       |
|                    |  | Baptist St Anthonys<br>Hospital                    | 001000      | 21,467         | 17,810                           | 802                    | 1.03   | About as expected                              |
|                    |  | Northwest Texas Hospital                           | 318000      | 19,061         | 15,628                           | 463                    | 0.99   | About as expected                              |
| Potter             | Amarillo, TX   | Physicians Surgical<br>Hospital-Panhandle Campus   | 852901      | 935            | 933                              | 12                     | 0.48   | Much lower than expected                       |
|                    |  | Physicians Surgical<br>Hospital-Quail Creek        | 852900      | 1,200          | 1,200                            | 13                     | 0.36   | Much lower than expected                       |
| Randall            | Amarillo, TX   | Northwest Texas Surgery<br>Center                  | 714000      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
|                    |  | Baylor Emergency Medical<br>Center at Rockwall     | 973610      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
| Rockwall           | Dallas-Fort<br>Worth-<br>Arlington, TX                     | Baylor Scott & White<br>Medical Center Lake Pointe | 625000      | 7,492          | 5,656                            | 106                    | 0.65   | Much lower than expected                       |
|                    | Annigton, TA   | Texas Health Presbyterian<br>Hospital-Rockwall     | 859900      | 4,427          | 3,527                            | 149                    | 1.36   | Much higher than expected                      |
| Rusk               | Longview, TX   | East Texas Medical Center<br>Henderson             | 248000      | 1,596          | 1,326                            | 20                     | 0.85   | Lower than expected                            |
| San Patricio       | Corpus Christi,<br>TX                                      | Care Regional Medical<br>Center                    | 239001      | 752            | 709                              | 13                     | 0.71   | Much lower than expected                       |
| Scurry             | Snyder, TX   | Cogdell Memorial Hospital                          | 439000      | 774            | 559                              | 18                     | 1.32   | Much higher than expected                      |
|                    |  | Christus Mother Frances<br>Hospital Tyler          | 286000      | 25,395         | 20,687                           | 1,137                  | 1.05   | About as expected                              |
| Smith              | Tyler, TX  | East Texas Medical Center                          | 410000      | 20,917         | 18,267                           | 957                    | 0.98   | About as expected                              |
|                    |  | Texas Spine & Joint<br>Hospital                    | 790200      | 2,236          | 2,236                            | 60                     | 0.78   | Lower than<br>expected                         |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name   | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Riskª | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|---|-------------|----------------|----------------------|------------------------|--|--|
|                    |  | UT Health Center-Tyler  | 000112      | 1,677          | 1,518                | 61                     | 0.92   | About as expected                              |
| Somervell          | Dallas-Fort<br>Worth-<br>Arlington, TX                     | Glen Rose Medical Center  | 059000      | lv             | lv                   | lv                     | 0.10   | Much lower than expected                       |
| Starr              | Rio Grande<br>City, TX                                     | Starr County Memorial<br>Hospital                               | 393000      | lv             | lv                   | lv                     | 0.00   | Much lower than expected                       |
| Stephens           | Not Available  | Stephens Memorial Hospital                                      | 430000      | lv             | lv                   | lv                     | 0.00   | Much lower than expected                       |
|                    | Dallas-Fort<br>Worth-<br>Arlington, TX                     | Baylor Emergency Medical<br>Center                              | 973920      | lv             | lv                   | lv                     | 0.00   | Much lower than expected                       |
| Tarrant            |  | Baylor Emergency Medical<br>Center at Keller                    | 973540      | lv             | lv                   | lv                     | 0.00   | Much lower than expected                       |
|                    |  | Baylor Orthopedic and<br>Spine Hospital - Arlington             | 936000      | 1,566          | 1,563                | 27                     | 0.51   | Much lower than expected                       |
|                    |  | Baylor Scott & White All<br>Saints Medical Center-Fort<br>Worth | 363000      | 20,293         | 13,842               | 449                    | 0.99   | About as expected                              |
|                    |  | Baylor Scott & White<br>Medical Center-Grapevine                | 513000      | 13,609         | 10,150               | 378                    | 1.02   | About as expected                              |
|                    |  | Baylor Surgical Hospital-<br>Fort Worth                         | 804500      | 1,658          | 1,658                | 15                     | 0.31   | Much lower than expected                       |
|                    |  | Forest Park Medical Center<br>at Fort Worth                     | 974230      | lv             | lv                   | lv                     | 0.26   | Much lower than expected                       |
|                    |  | John Peter Smith Hospital                                       | 409000      | 16,785         | 12,452               | 429                    | 0.97   | About as expected                              |
|                    |  | Medical Center-Arlington  | 502000      | 17,086         | 12,229               | 248                    | 0.79   | Lower than<br>expected                         |
|                    |  | Medical City Alliance   | 974490      | 2,804          | 2,027                | 25                     | 0.59   | Much lower than expected                       |
|                    |  | Methodist Mansfield Medical<br>Center                           | 842800      | 9,158          | 6,713                | 241                    | 0.87   | Lower than expected                            |
|                    |  | Methodist Southlake<br>Hospital                                 | 975153      | 250            | 249                  | 8                      | 0.44   | Much lower than expected                       |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name  | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Riskª | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|--|-------------|----------------|----------------------|------------------------|--|--|
|                    |  | North Hills Hospital   | 437000      | 5,209          | 4,828                | 141                    | 0.57   | Much lower than expected                       |
|                    |  | Parkway Surgical and<br>Cardiovascular Hospital                    | 973840      | 413            | 391                  | 20                     | 1.56   | Much higher than expected                      |
|                    |  | Plaza Medical Center-Fort<br>Worth                                 | 477000      | 8,144          | 7,368                | 348                    | 0.87   | Lower than expected                            |
|                    |  | Saint Camillus Medical<br>Center                                   | 975154      | lv             | lv                   | lv                     | 0.00   | Much lower than expected                       |
|                    |  | Texas General Hospital   | 115100      | 422            | 413                  | 14                     | 0.60   | Much lower than expected                       |
|                    |  | Texas Health Arlington<br>Memorial Hospital                        | 422000      | 11,772         | 9,278                | 351                    | 1.22   | Higher than expected                           |
|                    |  | Texas Health Harris<br>Methodist HEB                               | 182000      | 11,207         | 8,390                | 321                    | 1.03   | About as expected                              |
|                    |  | Texas Health Harris<br>Methodist Hospital Alliance                 | 972900      | 6,283          | 4,490                | 97                     | 0.97   | About as expected                              |
|                    |  | Texas Health Harris<br>Methodist Hospital Azle                     | 469000      | 990            | 893                  | 15                     | 0.60   | Much lower than expected                       |
|                    |  | Texas Health Harris<br>Methodist Hospital<br>Southlake             | 812800      | 938            | 937                  | 18                     | 0.45   | Much lower than expected                       |
|                    |  | Texas Health Harris<br>Methodist Hospital-Fort<br>Worth            | 235000      | 29,923         | 23,708               | 1,026                  | 0.97   | About as expected                              |
|                    |  | Texas Health Harris<br>Methodist Hospital-<br>Southwest Fort Worth | 627000      | 14,512         | 11,067               | 253                    | 0.77   | Lower than expected                            |
|                    |  | Texas Health Heart &<br>Vascular Hospital                          | 730001      | 967            | 934                  | 98                     | 0.88   | Lower than expected                            |
|                    |  | Texas Health Hospital<br>Clearfork                                 | 975167      | 741            | 741                  | 15                     | 0.51   | Much lower than expected                       |
|                    |  | Texas Health Huguley<br>Hospital                                   | 047000      | 8,497          | 6,801                | 489                    | 1.60   | Much higher than expected                      |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                                  | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|--|-------------|----------------|----------------------------------|------------------------|--|--|
|                    |  | USMD Hospital Fort Worth                       | 861400      | 222            | 222                              | 7                      | 0.71   | Much lower than expected                       |
|                    |  | USMD Hospital-Arlington                        | 799001      | 1,738          | 1,710                            | 88                     | 1.65   | Much higher than expected                      |
| Taylor             | Abilene, TX  | Abilene Regional Medical<br>Center             | 091001      | 7,191          | 5,395                            | 191                    | 1.08   | About as expected                              |
|                    |  | Hendrick Medical Center                        | 500000      | 16,739         | 13,963                           | 619                    | 0.93   | About as expected                              |
| Terry              | Not Available  | Brownfield Regional Medical<br>Center          | 078000      | 812            | 678                              | 17                     | 1.29   | Much higher than expected                      |
| Titus              | Mount<br>Pleasant, TX                                      | Titus Regional Medical<br>Center               | 137000      | 4,263          | 3,114                            | 53                     | 0.72   | Much lower than expected                       |
| Tom Croop          | San Angelo, TX   | San Angelo Community<br>Medical Center         | 056000      | 5,457          | 4,349                            | 108                    | 0.61   | Much lower than expected                       |
| Tom Green          |  | Shannon West Texas<br>Memorial Hospital        | 168000      | 11,685         | 9,724                            | 424                    | 0.96   | About as expected                              |
|                    | Austin-Round<br>Rock, TX                                   | Arise Austin Medical Center                    | 973290      | 929            | 928                              | 29                     | 0.62   | Much lower than expected                       |
|                    |  | Baylor Scott & White<br>Medical Center Lakeway | 975165      | 1,085          | 946                              | 54                     | 1.11   | Higher than expected                           |
|                    |  | Heart Hospital-Austin                          | 829000      | 3,147          | 3,024                            | 304                    | 0.73   | Much lower than expected                       |
|                    |  | Lakeway Regional Medical<br>Center             | 970200      | 1,566          | 1,353                            | 78                     | 0.82   | Lower than expected                            |
| Travis             |  | North Austin Medical Center                    | 829900      | 24,956         | 17,801                           | 317                    | 0.62   | Much lower than expected                       |
|                    |  | Northwest Hills Surgical<br>Hospital           | 794000      | 445            | 445                              | 5                      | 0.26   | Much lower than expected                       |
|                    |  | Seton Medical Center                           | 497000      | 24,504         | 18,417                           | 773                    | 1.02   | About as expected                              |
|                    |  | Seton Northwest Hospital                       | 797600      | 6,394          | 4,830                            | 137                    | 0.97   | About as expected                              |
|                    |  | Seton Southwest Hospital                       | 797500      | 1,550          | 910                              | 16                     | 1.18   | Higher than expected                           |
|                    |  | St Davids Hospital                             | 035000      | 18,905         | 14,343                           | 406                    | 0.79   | Lower than expected                            |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name  | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Risk <sup>a</sup> | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|--|-------------|----------------|----------------------------------|------------------------|--|--|
|                    |  | St Davids South Austin<br>Hospital                             | 602000      | 16,869         | 13,282                           | 398                    | 0.71   | Much lower than expected                       |
|                    |  | University Medical Center-<br>Brackenridge                     | 335000      | 11,614         | 9,794                            | 455                    | 1.18   | Higher than expected                           |
|                    |  | Westlake Medical Center  | 822800      | 924            | 916                              | 22                     | 0.79   | Lower than expected                            |
| Trinity            | Huntsville, TX   | East Texas Medical Center-<br>Trinity                          | 287000      | lv             | lv                               | lv                     | 1.04   | About as expected                              |
| Tyler              | Not Available  | Tyler County Hospital  | 569000      | 438            | 411                              | 9                      | 0.63   | Much lower than expected                       |
| Uvalde             | Uvalde, TX   | Uvalde Memorial Hospital                                       | 063000      | 1,643          | 1,179                            | 12                     | 0.34   | Much lower than expected                       |
| Val Verde          | Del Rio, TX  | Val Verde Regional Medical<br>Center                           | 462000      | 3,085          | 2,188                            | 48                     | 1.07   | About as expected                              |
| Van Zandt          | Not Available  | Texas General Hospital Van<br>Zandt Regional Medical<br>Center | 974380      | lv             | lv                               | lv                     | 0.00   | Much lower than expected                       |
|                    |  | Citizens Medical Center  | 064000      | 8,136          | 6,702                            | 201                    | 0.73   | Much lower than expected                       |
| Victoria           | Victoria, TX   | DeTar Hospital-Navarro   | 453000      | 7,761          | 6,990                            | 254                    | 0.98   | About as expected                              |
|                    |  | DeTar Hospital-North   | 453001      | 2,589          | 1,636                            | 25                     | 2.00   | Much higher than expected                      |
| Walker             | Huntsville, TX   | Huntsville Memorial<br>Hospital                                | 061000      | 4,835          | 4,139                            | 180                    | 1.29   | Much higher than expected                      |
| Webb               | Laredo, TX   | Doctors Hospital-Laredo  | 301000      | 9,673          | 7,202                            | 173                    | 0.85   | Lower than expected                            |
|                    |  | Laredo Medical Center  | 207001      | 15,950         | 11,830                           | 335                    | 1.05   | About as expected                              |
| Wharton            | El Campo, TX   | El Campo Memorial Hospital                                     | 426000      | 396            | 382                              | 7                      | 0.47   | Much lower than expected                       |
| Wichita            | Wichita Falls,   | Kell West Regional Hospital                                    | 681400      | 903            | 853                              | 12                     | 0.30   | Much lower than expected                       |
| Wichita            | TX   | United Regional Health Care<br>System                          | 417000      | 16,390         | 13,073                           | 306                    | 0.55   | Much lower than expected                       |

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                                     | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Riskª | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|---|-------------|----------------|----------------------|------------------------|--|--|
| Wilbarger          | Vernon, TX   | Wilbarger General Hospital                        | 084000      | 350            | 312                  | 16                     | 1.25   | Higher than expected                           |
|                    |  | Baylor Scott & White<br>Medical Center Round Rock | 852600      | 6,910          | 5,726                | 341                    | 1.42   | Much higher than expected                      |
|                    |  | Cedar Park Regional Medical<br>Center             | 858300      | 5,795          | 4,393                | 99                     | 0.91   | About as expected                              |
| Williamson         | Austin-Round<br>Rock, TX                                   | Round Rock Medical Center                         | 608000      | 9,842          | 7,232                | 221                    | 0.73   | Much lower than expected                       |
|                    |  | Seton Medical Center<br>Williamson                | 861700      | 7,674          | 6,444                | 264                    | 1.03   | About as expected                              |
|                    |  | St Davids Georgetown<br>Hospital                  | 835700      | 5,566          | 4,055                | 83                     | 0.65   | Much lower than expected                       |
|                    |  | St Davids Surgical Hospital                       | 975169      | lv             | lv                   | lv                     | 1.02   | About as expected                              |
| Wilson             | San Antonio-<br>New Braunfels,<br>TX                       | Connally Memorial Medical<br>Center               | 433000      | lv             | lv                   | lv                     | 0.08   | Much lower than expected                       |
|                    | Dallas-Fort<br>Worth-<br>Arlington, TX                     | Wise Health System                                | 254000      | 105            | 97                   | 5                      | 0.73   | Much lower than expected                       |
| Wise               |  | Wise Health System<br>(Medical Center Drive)      | 254001      | 4,006          | 3,222                | 127                    | 1.11   | Higher than expected                           |
| Young              | Not Available  | Graham Regional Medical<br>Center                 | 094000      | lv             | lv                   | lv                     | 0.00   | Much lower than expected                       |

Source: *Texas Hospital Inpatient Discharge Research Data File*, 2016. Texas Department of State Health Services, Center for Health Statistics, Austin, Texas. September, 2017.

### Table A3: Hospital Level PPC Report, Texas, 2016 – Part II

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                                      | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Riskª | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|--|-------------|----------------|----------------------|------------------------|--|--|
| Angelina           | Lufkin, TX   | CHI St Lukes Health<br>Memorial Specialty Hospital | 691000      | 174            | 166                  | 116                    | 13.10  | Much higher than expected                      |
| Povor              | San Antonio-   | Kindred Hospital-San<br>Antonio                    | 645000      | 452            | 377                  | 69                     | 1.67   | Much higher than expected                      |
| Bexar              | New Braunfels,<br>TX                                       | Select Specialty Hospital-<br>San Antonio          | 719300      | 158            | 138                  | 26                     | 1.43   | Much higher than expected                      |
| Dallas             | Dallas-Fort<br>Worth-<br>Arlington, TX                     | Texas Health Hospital                              | 974800      | 338            | 332                  | 15                     | 1.40   | Much higher than expected                      |
|                    | Houston-The<br>Woodlands-<br>Sugar Land, TX                | First Texas Hospital                               | 975166      | lv             | lv                   | lv                     | 0.00   | Much lower than expected                       |
|                    |  | Houston Methodist St<br>Catherine Hospital         | 973620      | 426            | 299                  | 72                     | 2.30   | Much higher than expected                      |
| l la mia           |  | Kindred Hospital Houston<br>NW                     | 706000      | 597            | 516                  | 93                     | 2.44   | Much higher than expected                      |
| Harris             |  | Kindred Hospital Medical<br>Center Holcombe        | 975141      | 79             | 64                   | 29                     | 3.98   | Much higher than expected                      |
|                    |  | Kindred Hospital-Houston<br>Medical Center         | 676000      | 884            | 666                  | 215                    | 3.47   | Much higher than expected                      |
|                    |  | Plaza Specialty Hospital                           | 763000      | 347            | 242                  | 31                     | 1.89   | Much higher than expected                      |
| Hidalgo            | McAllen-<br>Edinburg-<br>Mission, TX                       | Solara Hospital McAllen                            | 816300      | 394            | 329                  | 93                     | 3.03   | Much higher than expected                      |
| Lubbock            | Lubbock, TX  | Covenant Specialty Hospital                        | 846200      | 305            | 261                  | 46                     | 1.08   | About as expected                              |
| Smith              | Tyler, TX  | East Texas Medical Center<br>Specialty Hospital    | 777000      | 276            | 242                  | 62                     | 2.80   | Much higher than expected                      |

The following hospitals had an average length-of-stay of over 20 days in 2016.

| Hospital<br>County | Metropolitan/<br>Micropolitan<br>Statistical<br>Area (MSA) | Hospital Name                      | THCIC<br>ID | Total<br>Stays | Stays<br>At<br>Riskª | Actual<br>PPC<br>Stays | Actual-<br>to-<br>Expected<br>Ratio <sup>b</sup> | Actual-to-<br>Expected Ratio<br>Interpretation |
|--------------------|--|------------------------------------|-------------|----------------|----------------------|------------------------|--|--|
| Tarrant            | Dallas-Fort<br>Worth-<br>Arlington, TX                     | Kindred Hospital-Tarrant<br>County | 690000      | 413            | 360                  | 93                     | 2.38   | Much higher than expected                      |

Source: *Texas Hospital Inpatient Discharge Research Data File*, 2016. Texas Department of State Health Services, Center for Health Statistics, Austin, Texas. September, 2017.

### **Appendix B: Methods**

### **B.1 Data**

The total number of records from the 2016 Texas Hospital Inpatient Discharge Research Data File was 3,088,094. The data were subjected to several validation steps. After these steps, the dataset consisted of 2,536,018 records that were subjected to PPC processing. Table B1 shows the number of records excluded at each step. These numbers were affected by the sequence of data cleansing steps.

#### Table B1: Summary of Data Excluded from PPC Processing

|  | Count     | % of<br>Total |
|--|-----------|---------------|
| Total records for year 2016  | 3,088,978 | 100.0%        |
| Records from hospitals that are exempt from POA reporting                      | 365,262   | 11.8%         |
| Records with invalid or unreliable patient information and non-inpatient stays | 187,607   | 6.0%          |
| Records from hospitals with fewer than 30 total admissions                     | 91        | < 0.1%        |
| Total records subjected to 3M™ PPC processing                                  | 2,536,018 | 82.1%         |

Source: Texas Hospital Inpatient Discharge Research Data File, 2016. Texas Department of

- State Health Services, Center for Health Statistics, Austin, Texas. September, 2017.
  - Records from 326 hospitals that are not required to report diagnosis present-on-admission (POA) indicators are excluded from PPC processing. A total of 365,262 records were excluded because they were from hospitals that are exempt from reporting diagnosis present on admission. THCIC followed rules and guidelines provided by the United States Department of Health and Human Services, Centers for Medicare and Medicaid Services (CMS), which require exemption of six facility types.

Exempt Hospital Types:

- Critical Access Hospitals
- Inpatient Rehabilitation Hospitals
- Inpatient Psychiatric Hospitals
- Cancer Hospitals
- Children's or Pediatric Hospitals
- Long Term Care Hospitals.
- 2. A total of 187,607 records were excluded because the type-of-bill code indicated a non-inpatient visit record, or because missing information prevented processing by the 3M<sup>™</sup> software. For instance: records with invalid or unreliable patient age, discharge status, and length of stay. In addition, records in this category were excluded if they were ungroupable by All Patient Refined Diagnosis-Related Group (APR-DRG). For example: data with principal diagnosis or principal procedure codes that are missing or invalid, and data with admission or discharge dates that are missing or invalid.
- Finally, 91 records from hospitals with fewer than 30 total admits for 2016 were excluded from the analysis because the 3M<sup>™</sup> logic is not deemed reliable or accurate when the hospital claims volume is low.

# **B.2 POA Quality Assessment**

Quality assessment of POA indicator reporting was performed prior to PPC processing. The POA indicator differentiates diagnoses, symptoms, or conditions that are present at the time of admission from those conditions that develop during the inpatient admission, either due to natural disease progression or due to potentially faulty equipment or inadequate clinical care or procedures.

Logic developed by 3M<sup>™</sup> was used to assess the reporting and validity of the POA indicator in the hospital discharge data. This logic measures the percentage of secondary diagnoses at each hospital coded as present on admission, not present on admission, or uncertain (high numbers would suggest inconsistent coding).

The POA quality assessment also measures the percent of diagnosis codes known to be pre-existing not coded as present on admission, and the percent of secondary diagnoses on elective surgery discharges coded as present on admission.

Taken together these measures provide an indication of whether the hospital is coding the present on admission variable appropriately. Of the 394 hospitals included in the 2016 PPC report, 324 (82.2%) met or exceeded the 3M<sup>™</sup> POA quality criteria, whereas 70 hospitals (17.8%) did not meet the 3M<sup>™</sup> quality criteria. If a hospital does not pass the assessment, the data from that hospital will not be included in calculating state benchmark (norm) for each APR-DRG and Severity of Illness level.

# **B.3 PPC Methodology**

PPC processing and assignment was conducted through 3M<sup>™</sup> Core Grouping Software PPC Version 35. The 3M<sup>™</sup> software first identifies and excludes records based on global exclusions (such as organ transplants, HIV-AIDS, major or metastatic cancers) and specific clinical exclusions related to each PPC.

The remaining records were analyzed based on patient age, sex, discharge status, APR-DRG, length of stay, diagnosis codes and procedure codes and dates. PPC processing and assignment also relies upon the POA indicator for each diagnosis. The 3M<sup>™</sup> Core Grouping PPC approach includes around 1,600 complications that are potentially preventable.

Based on the clinical similarities (diagnoses, symptoms, test results and other examination findings), the 3M<sup>™</sup> PPC Classification System defines 66 mutually exclusive PPCs. Multiple PPCs can be assigned to a stay if they do not overlap clinically (i.e., the disease processes of one PPC do not directly affect the other disease processes of another PPC).

#### Table B2: 3M<sup>™</sup> Defined PPCs

| PPC | Description  |
|-----|--|
| 1   | Stroke & Intracranial Hemorrhage   |
| 2   | Extreme Central Nervous System (CNS) Complications                               |
| 3   | Acute Pulmonary Edema and Respiratory Failure without Ventilation                |
| 4   | Acute Pulmonary Edema and Respiratory Failure with Ventilation                   |
| 5   | Pneumonia & Other Lung Infections  |
| 6   | Aspiration Pneumonia   |
| 7   | Pulmonary Embolism   |
| 8   | Other Pulmonary Complications  |
| 9   | Shock  |
| 10  | Congestive Heart Failure   |
| 11  | Acute Myocardial Infarction  |
| 12  | Cardiac Arrhythmias & Conduction Disturbances                                    |
| 13  | Other Acute Cardiac Complications  |
| 14  | Ventricular Fibrillation/Cardiac Arrest  |
| 15  | Peripheral Vascular Complications except Venous Thrombosis                       |
| 16  | Venous Thrombosis  |
| 17  | Major Gastrointestinal Complications without Transfusion or Significant Bleeding |
| 18  | Major Gastrointestinal Complications with Transfusion or Significant Bleeding    |
| 19  | Major Liver Complications  |
| 20  | Other Gastrointestinal Complications without Transfusion or Significant Bleeding |
| 21  | Clostridium Difficile Colitis  |
| 23  | Genito-Urinary (GU) Complications except Urinary Tract Infection (UTI)           |
| 24  | Renal Failure without Dialysis   |
| 25  | Renal Failure with Dialysis  |
| 26  | Diabetic Ketoacidosis & Coma   |
| 27  | Post-Hemorrhagic & Other Acute Anemia with Transfusion                           |
|     |  |

| PPC | Description   |
|-----|---|
| 28  | In-Hospital Trauma and Fractures  |
| 29  | Poisonings except from Anesthesia   |
| 30  | Poisonings due to Anesthesia  |
| 31  | Decubitus Ulcer   |
| 32  | Transfusion Incompatibility Reaction  |
| 33  | Cellulitis  |
| 34  | Moderate Infections   |
| 35  | Septicemia & Severe Infections  |
| 36  | Acute Mental Health Changes   |
| 37  | Post-Operative Infection & Deep Wound Disruption without Procedure  |
| 38  | Post-Operative Wound Infection & Deep Wound Disruption with Procedure   |
| 39  | Reopening Surgical Site   |
| 40  | Post-Operative Hemorrhage & Hematoma without Hemorrhage<br>Control Procedure or Incision and Drainage (I&D) Procedure |
| 41  | Post-Operative Hemorrhage & Hematoma with Hemorrhage Control<br>Procedure or Incision and Drainage (I&D) Procedure    |
| 42  | Accidental Puncture/Laceration during Invasive Procedure  |
| 43  | Accidental Cut or Hemorrhage during Other Medical Care  |
| 44  | Other Surgical Complication – Moderate  |
| 45  | Post-Procedure Foreign Bodies   |
| 46  | Post-Operative Substance Reaction & Non-O.R. Procedure for Foreign Body   |
| 47  | Encephalopathy  |
| 48  | Other Complications of Medical Care   |
| 49  | Iatrogenic Pneumothorax   |
| 50  | Mechanical Complication of Device, Implant & Graft  |
| 51  | Gastrointestinal Ostomy Complications   |
| 52  | Infection, Inflammation & Other Complications of Devices, Implants or Grafts except Vascular infection                |
| 53  | Infection, Inflammation and Clotting Complications of Peripheral Vascular Catheters and infusions                     |
|     |   |

| РРС | Description   |
|-----|---|
| 54  | Central Venous Catheter-Related Blood Stream Infection            |
| 55  | Obstetrical Hemorrhage without Transfusion                        |
| 56  | Obstetrical Hemorrhage with Transfusion                           |
| 57  | Obstetric Lacerations & Other Trauma without Instrumentation      |
| 58  | Obstetric Lacerations & Other Trauma with Instrumentation         |
| 59  | Medical & Anesthesia Obstetric Complications                      |
| 60  | Major Puerperal Infection and Other Major Obstetric Complications |
| 61  | Other Complications of Obstetrical Surgical & Perineal Wounds     |
| 62  | Delivery with Placental Complications                             |
| 63  | Post-Operative Respiratory Failure with Tracheostomy              |
| 64  | Other In-Hospital Adverse Events                                  |
| 65  | Urinary Tract Infection (UTI)                                     |
| 66  | Catheter-Related Urinary Tract Infection (CAUTI)                  |

### **B.4 PPC Statewide Norm**

The state norm (benchmark, a reference point, or average) was calculated by using PPC data from all hospitals meeting POA quality criteria. The norm was defined as the statewide average PPC stays per 100 at-risk admissions in 2016 for each APR-DRG / Severity of Illness category, which would be the total number of stays with at least one PPC in each APR-DRG / Severity of Illness category (1,256 categories) divided by the total number of stays at risk for a PPC in that category. A "Stay at Risk for a PPC" is a stay that did not meet any of the exclusion criteria for PPC assignment. Stays at risk were identified by the 3M<sup>™</sup> Core Grouping software.

### **B.5 Actual-to-Expected Ratio**

PPC statewide norms by APR-DRG were used to calculate the expected number of PPC stays in each hospital. For each hospital, the expected PPC stays within each APR-DRG/ Severity of Illness category were calculated by using the statewide norm for that category multiplied by the admissions at risk in that category. The "Total Expected PPC Stays" are the sum of expected PPC stays in the hospital for all levels of APR-DRG / Severity of Illness category. The "Actual-to-Expected Ratio" is the actual number of PPC stays divided by the expected number of PPC stays.

## **Appendix C: Definitions**

Actual-to-Expected Ratio – Actual-to-Expected Ratio = actual PPC stays / expected PPC stays. The expected number of PPC stays is calculated based on the statewide averages (Norms/Benchmarks) according to the method provided by 3M<sup>™</sup> Health Information Systems.

All Patient Refined Diagnosis-Related Group (APR-DRG) – A diagnosis and procedure code classification system for inpatient services. The All Patient Refined DRG algorithm is proprietary to 3M<sup>™</sup> Health Information Systems and was designed for use with all types of patients. There are 314 base APR-DRGs (i.e., the reason for admission) and each APR-DRG has 4 severity of illness subclasses.

**Expected PPC Stay** – Expected PPC results were calculated based on statewide norms calculated from Texas hospital inpatient discharge data 2016. For each hospital, the expected PPC stays for each APR-DRG/ Severity of Illness category were calculated by using the statewide norm for that category multiplied by the admissions in the hospital at risk for that category. The "Total Expected PPC Stays" are the sum of expected PPC stays in the hospital for all levels of APR-DRG / Severity of Illness category.

**Inpatient Stay** – A hospital inpatient stay refers to a hospital discharge record. A patient who is admitted to the hospital multiple times will be counted each time as a separate stay.

**Norm / Benchmark** – The benchmark, or norm, is the standard by which hospital PPC performance is compared. For this PPC report, the benchmark is the Texas statewide average.

**Potentially Preventable Complications (PPCs)** – PPCs are harmful events or negative outcomes that develop after hospital admission and may result from the process of care and treatment rather than from a natural progression of underlying disease and therefore are potentially preventable.

**PPC Classification System** – A clinically-based classification system, developed by 3M<sup>™</sup> Health Information Systems, identifies hospital complications that are potentially preventable based on computerized discharge data. The output from the PPC Classification system enables accurate reporting of complications and quality improvement efforts.

**PPC Stay** – A PPC stay is an inpatient stay that includes one or more PPCs. For example, a stay with both renal failure without dialysis (PPC 24) and urinary tract infection (PPC 65) would count as one PPC stay.

**Diagnosis Present-on-Admission (POA) Indicator** – The POA indicator is a coding system on the inpatient claim (e.g., UB-04) that indicates if a principal or secondary diagnosis was present at the time of admission.

**Severity of Illness (SOI)** — The extent of physiologic or functional deterioration of an organ system. The levels of severity are: 1 - Minor, 2 - Moderate, 3 - Major and 4 - Extreme.

**Stay at Risk for PPCs** – A stay at risk for a PPC is a stay that does not meet any of the following exclusion criteria for PPC processing:

- **Exempted hospitals** Claims from hospitals that were not required to report POA indicators were excluded from the analysis.
- **Outpatient admissions** Only inpatient admissions bill types were included in the analysis. Claims with other bill types were excluded from this analysis.
- Hospitals with less than 30 admissions Admissions from hospitals with less than 30 total admissions were excluded because the POA indicator quality check results are not deemed reliable when the claims volume is this low.
- 3M<sup>™</sup> defined PPC exclusions A defined subset of diagnosis codes and procedure codes are eligible for consideration for PPCs. The 66 categories of PPCs are defined based on diagnoses and POA indicators, procedures and procedure dates, and patient age. A complication may be preventable for some type of patients, but not for others and some complication groups apply to only certain types of patients, e.g.

Obstetric complications occur in only females who deliver after an admission. Admissions for patients with certain severe or catastrophic illnesses that are particularly susceptible to a range of complications, including those with trauma, HIV-AIDS, and major or metastatic malignancies are also excluded.

### **Appendix D: References**

- 1. 3M<sup>™</sup> Health Information Systems, Potentially Preventable Complications: Definitions Manual V.32 by Hughes, et al.
- <u>Texas Hospital Inpatient Discharge Research Data File, 2016. Texas</u> <u>Department of State Health Services, Center for Health Statistics,</u> <u>Austin, Texas. September, 2017</u>. Last accessed February 15, 2018.
- <u>3M™ Fact Sheet on Potentially Preventable Complication Grouping</u> <u>Software</u>.
- Development of the All Patient Refined DRGs (APR-DRGs). 3M<sup>™</sup> HIS Research Report 8-97.
- 5. <u>Texas Health and Human Services Commission, Potentially Preventable</u> <u>Complications in the Texas Medicaid Population State Fiscal Year 2013,</u> <u>Public Report</u>.
- Inaba K, Hauch A, Branco BC, et al. The Impact of In-house Attending Surgeon Supervision on the Rates of Preventable and Potentially Preventable Complications and Death at the Start of the New Academic Year. *The American Surgeon*. 2013;79(11):1134-1139.
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