

TENNESSEE HOSPITAL ASSOCIATION

449999 - TEST HOSPITAL

INPATIENT ERROR SUMMARY REPORT DISCHARGE PERIOD FROM 10/01/2007 TO 12/31/2007

ERROR #	F/W	ERROR MESSAGE	ERROR COUNT	ERROR RATE	EDIT STATUS
1517	F	Principal diagnosis indicates injury or poisoning but no E-code present	6	0.39%	ACTIVE
1518	F	Other diagnosis is not valid	1	0.07%	ACTIVE
1523	F	Sex is inconsistent with principal diagnosis	1	0.07%	ACTIVE
1524	F	Sex is inconsistent with other diagnosis	1	0.07%	ACTIVE
2607	F	Attending Phy Prof Code + TN Lic Nbr invalid format	45	2.96%	ACTIVE
2708	F	Other Phy1 Prof Code + TN Lic Nbr invalid format	32	2.11%	ACTIVE
2805	F	Principal diagnosis is newborn but admit type is not newborn	9	0.59%	ACTIVE
4507	F	Sex is inconsistent with admit diagnosis	1	0.07%	ACTIVE
5304	F	Other Phy2 Prof Code + TN Lic Nbr invalid format	12	0.79%	ACTIVE
5402	F	Other Phy3 Prof Code + TN Lic Nbr invalid format	2	0.13%	ACTIVE
0408	W	Principal payer is "Other"	2	0.13%	ACTIVE
0503	W	Unknown Sex Reported	5	0.33%	ACTIVE
0603	W	Race is unknown	18	1.18%	ACTIVE
1527	W	Principal diagnosis suggests questionable admission	1	0.07%	ACTIVE
1615	W	Open biopsy procedure was specified for other procedure, please verify	1	0.07%	ACTIVE
2203	W	Point of origin is not valid for newborn	26	1.71%	ACTIVE
2505	W	Patient type is inpatient, but total charges are less than \$150 or more than \$30,000 per day	33	2.17%	ACTIVE
2608	W	Attending Phy UPIN/NPI valid format, but not found < 30%	28	1.84%	ACTIVE
2609	W	Attending Phy Prof Code + TN Lic Nbr valid format, but not found < 30%	17	1.12%	ACTIVE
2613	W	Attending Physician Prof Code + TN Lic Nbr is Unknown	16	1.05%	ACTIVE
2709	W	Other Phy1 UPIN/NPI valid format, but not found < 30%	6	0.39%	ACTIVE
2710	W	Other Phy1 Prof Code + TN Lic Nbr valid format, but not found < 30%	28	1.84%	ACTIVE
3202	W	Patient's first name is missing	1	0.07%	ACTIVE
3707	W	Operating room charges found, yet no principal procedure code present	1	0.07%	ACTIVE
3709	W	No accommodation revenue code for inpatient	1	0.07%	ACTIVE
5305	W	Other Phy2 UPIN/NPI valid format, but not found < 30%	3	0.20%	ACTIVE
5306	W	Other Phy2 Prof Code + TN Lic Nbr valid format, but not found < 30%	21	1.38%	ACTIVE
5403	W	Other Phy3 UPIN/NPI valid format, but not found < 30%	1	0.07%	ACTIVE
5404	W	Other Phy3 Prof Code + TN Lic Nbr valid format, but not found < 30%	17	1.12%	ACTIVE
6401	W	Primary payer reported - Insured's first name missing	61	4.01%	ACTIVE
6402	W	Primary payer reported - Insured's last name missing	61	4.01%	ACTIVE
6403	W	Secondary payer reported - Insured's first name missing	23	1.51%	ACTIVE
6404	W	Secondary payer reported - Insured's last name missing	23	1.51%	ACTIVE
6405	W	Tertiary payer reported - Insured's first name missing	2	0.13%	ACTIVE
6406	W	Tertiary payer reported - Insured's last name missing	2	0.13%	ACTIVE

NUMBER OF RECORDS WITH FATAL ERRORS	80	5.26%
NUMBER OF RECORDS WITH WARNING ERRORS	226	14.87%
NUMBER OF RECORDS PASSING ALL EDITS	1214	79.87%
TOTAL RECORDS EDITED	1520	
TOTAL INPATIENT RECORDS	1520	
TOTAL EMERGENCY ROOM RECORDS	761	
TOTAL OBSERVATION RECORDS	269	
TOTAL AMBULATORY SURGERY RECORDS	0	
TOTAL LITHOTRIPSY RECORDS	2	
TOTAL PET SCAN RECORDS	0	
TOTAL MRI/MRA SCAN RECORDS	75	
TOTAL MEGAVOLTAGE RECORDS	0	
TOTAL CT SCAN RECORDS	439	
TOTAL CODES RECORD RECORDS	280	
TOTAL RECORDS WITH INJURY/POISONING DIAGNOSIS	143	
TOTAL RECORDS WITH PROCEDURE CODES	1025	
TOTAL RECORDS WITH TENNESSEE ZIP CODE	1491	
*** TOTAL NON-REQUIRED RECORDS DROPPED - NOT EDITED	0	
AVERAGE LOS	3.80	
PERCENT OF RECORDS WITH TENNCARE AS PRIMARY PAYER	20.92%	

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OUTPATIENT ERROR SUMMARY REPORT DISCHARGE PERIOD FROM 10/01/2007 TO 12/31/2007

ERROR #	F/W	ERROR MESSAGE	ERROR COUNT	ERROR RATE	EDIT STATUS
1901	F	Patient state is missing	8	0.08%	ACTIVE
2002	F	Zip code is invalid	8	0.08%	ACTIVE
2607	F	Attending Phy Prof Code + TN Lic Nbr invalid format	1058	11.23%	ACTIVE
2708	F	Other Phy1 Prof Code + TN Lic Nbr invalid format	32	0.34%	ACTIVE
4301	F	Patient's city of residence is missing	8	0.08%	ACTIVE
5304	F	Other Phy2 Prof Code + TN Lic Nbr invalid format	3	0.03%	ACTIVE
5402	F	Other Phy3 Prof Code + TN Lic Nbr invalid format	1	0.01%	ACTIVE
0408	W	Principal payer is "Other"	6	0.06%	ACTIVE
0503	W	Unknown Sex Reported	2	0.02%	ACTIVE
0603	W	Race is unknown	94	1.00%	ACTIVE
2506	W	Patient type is outpatient but total charges less than \$40 or more than \$30,000	38	0.40%	ACTIVE
2608	W	Attending Phy UPIN/NPI valid format, but not found < 30%	103	1.09%	ACTIVE
2609	W	Attending Phy Prof Code + TN Lic Nbr valid format, but not found < 30%	73	0.78%	ACTIVE
2613	W	Attending Physician Prof Code + TN Lic Nbr is Unknown	383	4.07%	ACTIVE
2710	W	Other Phy1 Prof Code + TN Lic Nbr valid format, but not found < 30%	57	0.61%	ACTIVE
3501	W	HCPCS code is not valid	3	0.03%	ACTIVE
3701	W	Revenue code is not valid	867	9.21%	ACTIVE
3702	W	Revenue code is missing	2	0.02%	ACTIVE
3707	W	Operating room charges found, yet no principal procedure code present	26	0.28%	ACTIVE
3708	W	Invalid as an ambulatory surgery revenue code	1	0.01%	ACTIVE
3801	W	Revenue units are missing	2	0.02%	ACTIVE
3804	W	Revenue units are zero	30	0.32%	ACTIVE
3901	W	Revenue charge is missing	1034	10.98%	ACTIVE
4604	W	Age is greater than 0 and reason code 1 appropriate for infants only	3	0.03%	ACTIVE
5306	W	Other Phy2 Prof Code + TN Lic Nbr valid format, but not found < 30%	44	0.47%	ACTIVE
5404	W	Other Phy3 Prof Code + TN Lic Nbr valid format, but not found < 30%	29	0.31%	ACTIVE
6401	W	Primary payer reported - Insured's first name missing	210	2.23%	ACTIVE
6402	W	Primary payer reported - Insured's last name missing	208	2.21%	ACTIVE
6403	W	Secondary payer reported - Insured's first name missing	92	0.98%	ACTIVE
6404	W	Secondary payer reported - Insured's last name missing	91	0.97%	ACTIVE
6405	W	Tertiary payer reported - Insured's first name missing	19	0.20%	ACTIVE
6406	W	Tertiary payer reported - Insured's last name missing	19	0.20%	ACTIVE
7001	W	Accident state is not valid	1	0.01%	ACTIVE
8201	W	Type of ED visit is not valid	11	0.12%	ACTIVE
8301	W	Outcome of ED visit is not valid	11	0.12%	ACTIVE

NUMBER OF RECORDS WITH FATAL ERRORS	1066	11.32%
NUMBER OF RECORDS WITH WARNING ERRORS	1809	19.21%
NUMBER OF RECORDS PASSING ALL EDITS	6543	69.47%
TOTAL RECORDS EDITED	9418	
TOTAL INPATIENT RECORDS	0	
TOTAL EMERGENCY ROOM RECORDS	7291	
TOTAL OBSERVATION RECORDS	512	
TOTAL AMBULATORY SURGERY RECORDS	1573	
TOTAL LITHOTRIpsy RECORDS	8	
TOTAL PET SCAN RECORDS	0	
TOTAL MRI/MRA SCAN RECORDS	458	
TOTAL MEGAVOLTAGE RECORDS	0	
TOTAL CT SCAN RECORDS	1725	
TOTAL CODES RECORD RECORDS	2652	
TOTAL RECORDS WITH INJURY/POISONING DIAGNOSIS	2447	
TOTAL RECORDS WITH PROCEDURE CODES	1933	
TOTAL RECORDS WITH TENNESSEE ZIP CODE	9165	
*** TOTAL NON-REQUIRED RECORDS DROPPED - NOT EDITED	0	
AVERAGE LOS	1.51	
PERCENT OF RECORDS WITH TENNCARE AS PRIMARY PAYER	28.76%	

