

### HEALTH INFORMATION NETWORK

### **THA HIN User Group Meeting**

Bryan Metzger, Senior Vice President, Information Services Larissa Lee, Director Health Information Network Sarah Cooley, Data Analyst

May 11, 2022



TENNESSEE HOSPITAL ASSOCIATION



### Larissa

- Welcome
- User Group / Data Submission Schedules
- THA HIN
- Involved Parties / Data Flow
- Required Reporting
- HIDINet Uses
- THA HIN Data Review

### Sarah

- Contacts and Forms
- HIDINet V3 Demonstration
- Verification Report Review
- Documentation
- Closing



HEALTH INFORMATION NETWORK

## Purpose of THA HIN User Group Meetings

- Provide opportunity for education for our THA HIN members
- Provide open forum for questions, conversation, feedback

## Save the Dates!

We will hold quarterly user group webinars for 2022 data submissions

Quarter / Discharge Data Due Date	User Group Webinar	
Q1-2022 / May 30, 2022	May 12, 2022	
Q2-2022 / August 29, 2022	August 11, 2022	May 30 <sup>th</sup> is Memorial Day!
Q3-2022 / November 29, 2022	November 3, 2022	Niemoriai Day!
Q4-2022 / March 1, 2023	February 16, 2023	





The THA HIN was formed in 1999 by the Tennessee Hospital Association to assist member hospitals in meeting the state mandated hospital discharge data reporting requirements.

## State Law / Rules and Regulations

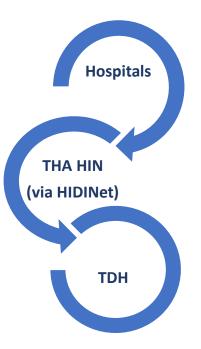
- TCA 68-1-108 is the enabling legislation that requires all acute care and psychiatric hospitals licensed in the state of Tennessee to report inpatient and outpatient UB discharge data to the Tennessee Department of Health
  - Chapter 1200-7-3 are the rules and regulations associated with the law





### Parties Involved in Hospital Discharge Data Reporting

- Tennessee Department of Health, Office of Health Statistics, Hospital Discharge Data System (HDDS)
- THA Health Information Network (HIN)
- Hospital Industry Data Institute (HIDI)
- Tennessee Hospitals
  - There are currently 152 HIN member hospitals reporting data directly to THA HIN) (This includes acute care, psych and some rehab)





# Types of Discharges Required to be Reported



Hospital inpatient and outpatient data are to be reported to the THA HIN on a quarterly basis.

- Inpatient: Defined by bill type
- <u>Outpatient</u>: We ask that all outpatient data be submitted. The HIDINet system will sort and group your data into the appropriate categories.
- Categories
  - Ambulatory Surgery
  - Emergency Department
  - Observation
  - Select Diagnostic Services (Lithotripsy, PET, CT, MRI/MRA, Megavoltage)

Refer to the HDDS manual for all information, data definition and file layout requirements.





## **Data Submissions**

- HIDINet
  - Upload quarterly discharge data in UB-04 format
  - Review processing reports generated from data submitted
  - Correct errors in data, as needed
    - Or data resubmissions

# Data Review

- Penalty from TDH for failure to report and/or for failure to correct errors
  - Fatal Error Rate:
    - No more than 2% on inpatient data
    - No more than 2% on outpatient data
- Reasonable and Consistent Data
  - THA HIN reviews data to ensure it is reasonable and consistent over time.
    - Inpatient and Outpatient volume, charges, distribution by payer, record types, other data points





- Notifications of changes in a facility
  - Policy Contact required by the Department of Health
  - Technical Contact
  - EHR Vendor or programming changes
  - Annual form from the Department of Health
- Extension Request Forms
  - Required before the Quarterly Submission Deadline

# Please reach out to me for any of these changes or needs.



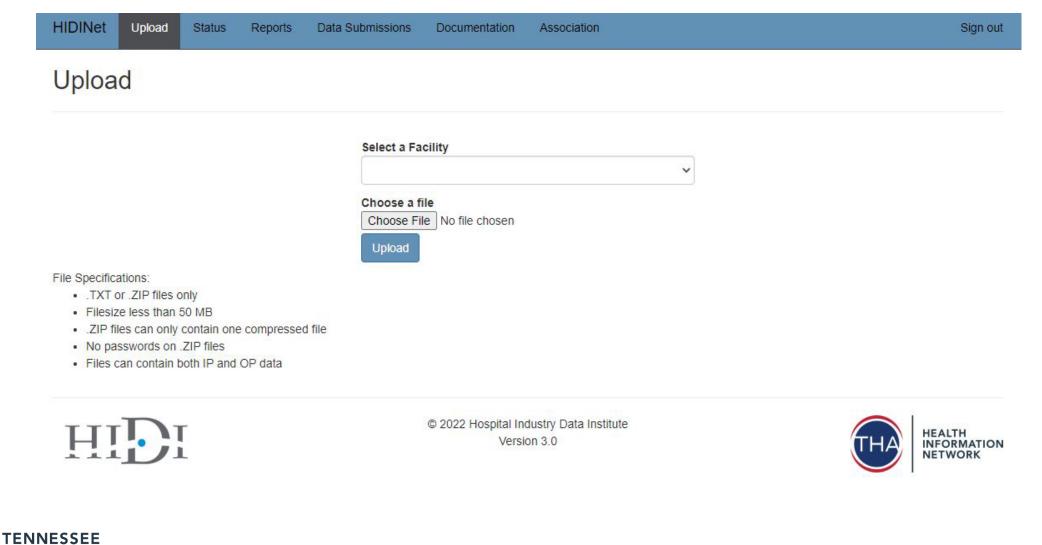


- Site Users
  - Contact us to gain access
  - Multi-Factor Authentication phone required
  - Copied on emails from the system when data is uploaded or when it has failed
  - Various reasons for access
  - Currently no limit



HOSPITAL ASSOCIATION





# **HIDINet V3 Demonstration**



- Once the files are submitted -
  - Site Tabs to check
    - Status
    - Data Submissions
  - Reports to check
    - Edit Detail Report (Edit Summary Report emailed)
    - Verification Report





HIDINet Upload

Reports Data Submissions

Documentation Association

Sign out

### Status

#### Select Facility

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Status

	Month	Iy IP Record	ds	Month	nly OP Record	S	IP Error Rate	OP Error Rate	
Q121	122	93	96	1105	1081	1316	0	0.17	Correct
Q221	81	93	108	1471	1139	1416	0.35	0.22	Correct
Q321	105	119	139	1419	1546	<mark>1</mark> 193	0.55	0.12	Correct
Q421	103	92	110	1357	1386	1375	0	0.07	Correct
Q122	112	96	97	1431	1211	1248	0.33	0.10	Correct
Q222	0	0	0	0	0	0	0	0	Correct
Q322	0	0	0	0	0	0	0	0	Correct
Q422	0	0	0	0	0	0	0	0	Correct





HIDINet Upload

Status Reports Data Submissions Documentation Association Sign out

### **Data Submissions**

#### Select Facility

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Submit Id	Date Received	Low Date	High Date	Status	IP Recs	OP Recs	Skipped	Overlayed	Test	
TN21170	4/18/2022	3/1/2022	3/31/2022	LOADED	97	2707	0	0	Ν	Delete
TN21110	3/14/2022	2/1/2022	2/28/2022	LOADED	96	2604	0	0	Ν	Delete
TN20869	2/14/2022	1/1/2022	1/31/2022	LOADED	113	2761	0	0	Ν	Delete
TN20770	1/19/2022	12/1/2021	12/31/2021	LOADED	110	2842	0	0	Ν	Delete
TN20746	1/14/2022	12/1/2021	12/31/2021	DELETED	110	2821	0	0	Ν	
TN20594	12/14/2021	11/1/2021	11/30/2021	LOADED	92	2724	0	0	Ν	Delete
TN20399	11/16/2021	10/1/2021	10/31/2021	LOADED	103	2812	0	0	Ν	Delete



# **HIDINet V3 Demonstration**



HIDINet Upload Status	Reports Data Submissions	Documentation Association	n	Sign out
Reports				
Select Facility				
	~			
FileName 🖨			Created 🗢	
	_EditSummary_Q122.pdf		04/20/2022	12:03:54
	_EditDetail_Q122.pdf		04/20/2022	12:03:52
	_Verification_2022.pdf		04/20/2022	12:03:49
	_EditSummary_Q421.pdf		02/28/2022	15:55:09
	_EditDetail_Q421.pdf		02/28/2022	15:55:07
	_Verification_2021.pdf		02/28/2022	15:55:04
	_EditSummary_Q321.pdf		11/08/2021	19:04:55
	_EditDetail_Q321.pdf		11/08/2021	19:04:53
	_EditSummary_Q221.pdf		07/23/2021	12:04:56
	_EditDetail_Q221.pdf		07/23/2021	12:04:54
	_EditSummary_Q121.pdf		04/19/2021	12:02:16
	_EditDetail_Q121.pdf		04/19/2021	12:02:14





#### 4/20/2022

Discharges 2021 IP	<u>Jan</u> 122	<u>Feb</u> 93	Mar 96	<u>Qtr1</u> 311	<u>Apr</u> 81	<u>May</u> 93	<u>Jun</u> 108	<u>Qtr2</u> 282	<u>Jul</u> 105	Aug 119	Sep 139	363	103	92	Dec 110	Qtr4 305	
2022 IP Fatal Error Rate 2022 IP	112	96	97	305 0.33%	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0.00%	
2021 OP	1105	1081	1316	3502	1471	1139	1416	4026	1419	1546	1193	4158	1357	1386	1375	4118	
2022 OP Fatal Error Rate 2022 O	1431 P	1211	1248	3890 0.10%	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0.00%	
Payer Limits																	
Percent Tenncare Payer Percent 'O' Primary Paye				0.00% 1.31%				0.00%				0.00%				0.00%	
Percent Tenncare Payer	'T' 2022	OP		0.00%				0.00%				0.00%				0.00%	
Percent 'O' Primary Paye	ers 2022	OP		0.62%				0.00%				0.00%				0.00%	
Charges 2021 Inpatient		\$6	1st Qtr 0,070,972.3	0	\$5	2nd Qtr 5,573,278.72		\$7	3rd Qtr ,958,965.45		\$	4th Qtr 7,537,515.19					
2022 Inpatient		\$8	3,322,597.2	0		\$0.00	)		\$0.00			\$0.00					
2021 Outpatient 2022 Outpatient			3,701,612.2		\$10	,420,215.65 \$0.00		\$10	,825,307.10 \$0.00		\$1	0,763,146.51					
2022 Outpation		¢ ic	,040,000.0			40.00			40.00			40.00					
Diag and Proc Counts	No 64	code	1 codes 93	49	codes	3 codes	42	codes	5 codes	6 c	odes	7 codes	8 coc	les	9+ cod	es	
Inpatient Diagnosis	1		1	2		0	1		4	4		5	6		281		
Outpatient Procedures	330	02	588	0		0	0		0	0		0	0		0		
Outpatient Diagnosis	1		160	3	14	460	4	82	441	40	6	323	271		1032		
DX POA Inpatient		Jan 1279	Feb 1080		Mar 1128	Apr	D	May	Jun	Jul		Aug	Sep	1	Oct	Nov	Dec
N W		68	73		60												
1		278	257		257												





Discharges by Patient Type 2021-2022 Inpatients

	Inpatient	Emergency Room	Observation	Lithotripsy	PET Scan	MRI/MRA Scan	Megavoltage	CT Scan	
Inpatient									
Jan-2021	122	119	6			9		74	
Feb-2021	93	89				4		58	
Mar-2021	96	95	1			6		60	
Apr-2021	81	80				10		56	
May-2021	93	91	4			7		66	
Jun-2021	108	104				3		85	
Jul-2021	105	103	1			8 5		74	
Aug-2021	119	116				5		87	
Sep-2021	139	137				8		94	
Oct-2021	103	99				4		64	
Nov-2021	92	91						69	
Dec-2021	110	107				10		70	
Jan-2022	112	109				6 9 9		73	
Feb-2022	96	95				9		70	
Mar-2022	97	94				9		78	
Apr-2022									
May-2022									
Jun-2022									
Jul-2022									
Aug-2022									
Sep-2022									
Oct-2022									
Nov-2022									
Dec-2022									



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# **Verification Report Review**



#### Verification of Data 2022

Discharges by Patient Type 2021-2022 Outpatients

	Emergency Room	<b>Observation</b>	Ambulatory Surgery	Lithotripsy	PET Scan	MRI/MRA Scan	Megavoltage	CT Scan	
Outpatient									
Jan-2021	868	50	125			63		354	
Feb-2021	828	43	117			69		330	
Mar-2021	976	68	176			95		421	
Apr-2021	1084	60	180			115		524	
May-2021	836	65	129			99		368	
Jun-2021	1055	68	181			113		431	
Jul-2021	1112	75	170			110		434	
Aug-2021	1226	58	131			101		423	
Sep-2021	907	39	114			88		349	
Oct-2021	1027	61	157			104		432	
Nov-2021	1055	55	136			101		397	
Dec-2021	1067	58	138			92		374	
Jan-2022	1117	55	147			93		363	
Feb-2022	860	33	156			87		402	
Mar-2022	924	58	188			71		345	
Apr-2022									
May-2022									
Jun-2022									
Jul-2022									
Aug-2022									
Sep-2022									
Oct-2022									
Nov-2022									
Dec-2022									



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Discharges by Primary Payer 2021-2022 Inpatient Payers

	Medicaid not Tenncare (payer D)	Medicare (payer K,M)	Self Pay (payer P)	Indigent/Free (payer Z)	TennCare (payer 8.10.J.Q.T)	TennCare BHO (payer E.U.X)	All Other (payer C.N.O.S.W)	BC/BS (payer B)	Commercial (payer L.14,15,16,17)	Cover Tennessee (payer 11.12)	No Pay Source Reported	Unknown Pay Coding Used	Code of '0' Reported	Code > '17' Reported	
npatient															
lan-2021	4	82	4		9		2	16	5						
Feb-2021	2	68	1		9		4	8	1						
Mar-2021	1	61	11		12		1	8	2						
Apr-2021	1	53 51	87	1	11 11		1	5 10	2						
May-2021 Jun-2021	4	68	7	a	12		2	10	7						
ul-2021	3	72	5		12		3	8	3						
Aug-2021	2	65	8	2	13		5	16	8						
Sep-2021	2	84	1	4	14		4	25	7						
Oct-2021		65	6	-	8		3	15	6						
Nov-2021	2	58	9	1	7		4	8	3						
Dec-2021	2	75	8	1	7		1	11	5						
Percentage	1.67% 63		5.95%	0.71%	9.83%	2.54	% 11	.26% 4	.44%						
			-					40							
lan-2022	2	74	7		11		2	12	4						
eb-2022 Mar-2022	1	69 64	4		6		3	11 6	2						
Apr-2022 May-2022 Jun-2022		04	0		10		5	0	3						
Jul-2022															
Aug-2022 Sep-2022															
Dct-2022 Nov-2022 Dec-2022															
Percentage	1.31% 67	87%	6 23%		8.85%	3.28	% 0	.51% 2	.95%						



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Discharges by Primary Payer 2021-2022 Outpatient Payers

	Medicaid not Tenncare (payer D)	Medicare (payer K,M)	Self Pay (payer P)	Indigent/Free (payer Z)	TennCare (payer 8.10.J.Q.T)	TennCare BHO (payer E.U.X)	All Other (payer C.N.O.S.W)	BC/BS (payer B)	Commercial (payer L.14,15,16,17)	Cover Tennessee (payer 11.12)	No Pay Source Reported	Unknown Pay Coding Used	Code of '0' Reported	Code > '17' Reported	
Outpatient							-	121220							
Jan-2021	33	397	122		234		38	219	62						
Feb-2021	44	404	126		244		19	175	69						
Mar-2021	44	491	134		312		43	224	68						
Apr-2021	42	538	134	25	351		33	254	94						
May-2021	35	416	95	12	286		23	192	80						
Jun-2021	41	536	124	14	361		31	227	82						
Jul-2021	38	540	112	23	332		42	233	99						
Aug-2021	37	482	110	73	433		49	265	97						
Sep-2021	39	435	77	65	306		28	180	63						
Oct-2021	42	465	99	19	383		44	214	91						
Nov-2021	33	489	103	45	362		42	225	87						
Dec-2021	27	496	87	43	391		38	212	80						
Percentage	2.88% 3	6.00%	8.37%	2.02% 2	5.28%	2.7	2% 16.	58%	6.15%						
Jan-2022	31	504	105	71	373		60	193	94						
Feb-2022	14	486	73	34	287		34	199	84						
Mar-2022	24	418	106	16	348		63	197	76						
Apr-2022 May-2022 Jun-2022															
Jul-2022 Aug-2022 Sep-2022															
Oct-2022 Nov-2022 Dec-2022															
Percentage	1.77% 3	6.20%	7.30%	3.11% 2	5.91%	4.0	4% 15.	14%	6.53%						



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#### 4/20/2022

Admit Type		2022 In	patient	2021 In	patient	2022 Ou	tpatient	2021 Ou	tpatient
1-Emergency		296	97.05%	1153	91.44%	2890	74.29%	12005	75.96%
2-Urgent		1	0.33%	2	0.16%	1	0.03%	7	0.04%
3-Elective		8	2.62%	106	8.41%	999	25.68%	3792	23.99%
4-Newborn		0	0.00%	0	0.00%	0	0.00%	0	0.00%
5-Trauma Center		0	0.00%	0	0.00%	0	0.00%	0	0.00%
No Admission Type Reporte	b	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Admission Type of Zero Rep	oorted	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Alphabetic Coding Scheme	Used	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Information Not Available		0	0.00%	0	0.00%	0	0.00%	0	0.00%
Not Available		0	0.00%	0	0.00%	0	0.00%	0	0.00%
Point of Origin		2022 In	patient	2021 In	patient	2022 Ou	tpatient	2021 Ou	tpatient
1-Non-Health Care Facility			97.38%	1197	94.92%	2890	74.29%	12009	75.99%
2-Clinic/Physician Referral		8	2.62%	64	5.08%	994	25.55%	3773	23.87%
4-Transfer from Hospital		0	0.00%	0	0.00%	0	0.00%	1	0.01%
5-Transfer from Skilled Nurs	ing Facility (SNF)	0	0.00%	0	0.00%	6	0.15%	21	0.13%
6-Transfer from another Hea		0	0.00%	0	0.00%	0	0.00%	0	0.00%
8-Court / Law Envorcement		0	0.00%	0	0.00%	0	0.00%	0	0.00%
9-Information not Available		0	0.00%	0	0.00%	0	0.00%	0	0.00%
B5-Born Inside this Hospital		0	0.00%	0	0.00%	0	0.00%	0	0.00%
B6-Born Outside of this Hos	pital	0	0.00%	0	0.00%	0	0.00%	0	0.00%
B-Information not available -	Newborn	0	0.00%	0	0.00%	0	0.00%	0	0.00%
D-Transfer from same facilit	y Inpatient	0	0.00%	0	0.00%	0	0.00%	0	0.00%
E-Transfer from Ambulatory	Surgery Center	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	d is Under a Hospice Plan of Car	e 0	0.00%	0	0.00%	0	0.00%	0	0.00%
-No Point of Origin Reported		0	0.00%	0	0.00%	0	0.00%	0	0.00%
~-Invalid Point of Origin Rep	orted	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	ted Disaster Alternate Care Site	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Patient's Gender	Male Fen	nale	Unkr	own					

Patient's Gender Male Female Un	Unknown		
2022 Inpatient 146 47.87% 159 52.13%	0 0.00%		
2021 Inpatient 629 49.88% 632 50.12%	0 0.00%		
2022 Outpatient 1820 46.79% 2068 53.16%	2 0.05%		
2021 Outpatient 7081 44.81% 8719 55.17%	4 0.03%		



# Verification Report Review



#### Verification of Data 2022

#### 4/20/2022

Patient's Disposition	2022 In	patient	2021 In	patient	2022 Ou	tpatient	2021 Ou	tpatient
01-Discharged to Home or Self Care	80	26.23%	418	33.15%	3560	91.52%	14314	90.57%
02-Discharged/transferred to a Short	39	12.79%	123	9.75%	10	0.26%	176	1.11%
03-Discharged/transferred to Skilled Nursing facility with	63	20.66%	231	18.32%	28	0.72%	106	0.67%
04-Discharged/transferred to a Facility that Provides Cust	7	2.30%	34	2.70%	29	0.75%	118	0.75%
05-Discharged/transferred to a Designated Cancer Center or	0	0.00%	0	0.00%	2	0.05%	16	0.10%
06-Discharged/transferred to Home Under Care of an Organiz	83	27.21%	294	23.31%	53	1.36%	253	1.60%
07-Left Against Medical Advice or Discontinued Care	5	1.64%	28	2.22%	58	1.49%	184	1.16%
09-Admitted as an Inpatient to this Hospital	0	0.00%	0	0.00%	0	0.00%	0	0.00%
20-Expired	16	5.25%	101	8.01%	6	0.15%	44	0.28%
21-Discharged/transferred to Court/Law Enforcement	0	0.00%	0	0.00%	0	0.00%	0	0.00%
30-Still Patient	0	0.00%	0	0.00%	0	0.00%	152	0.96%
40-Expired at Home	0	0.00%	0	0.00%	0	0.00%	0	0.00%
41-Expired in a Medical Facility	0	0.00%	0	0.00%	0	0.00%	0	0.00%
42-Expired	0	0.00%	0	0.00%	0	0.00%	0	0.00%
43-Discharged/Transferred to a Federal Health Care Facilit	0	0.00%	0	0.00%	0	0.00%	0	0.00%
50-Hospice - Home	10	3.28%	24	1.90%	5	0.13%	22	0.14%
51-Hospice - Medical Facility	0	0.00%	0	0.00%	0	0.00%	0	0.00%
61-Discharged/transferred to a Hospital	0	0.00%	0	0.00%	0	0.00%	0	0.00%
62-Discharged/transferred to an Inpatient Rehabilitation F	1	0.33%	0	0.00%	0	0.00%	0	0.00%
63-Discharged/transferred to a Medicare Certified Long Ter	0	0.00%	2	0.16%	0	0.00%	0	0.00%
64-Discharged/transferred to a Nursing Facility Certified	0	0.00%	0	0.00%	0	0.00%	0	0.00%
65-Discharged/transferred to a Psychiatric Hospital or Psy	1	0.33%	6	0.48%	16	0.41%	52	0.33%
66-Discharged/transferred to a Critical Access Hospital	0	0.00%	0	0.00%	0	0.00%	0	0.00%
69-Discharge/transferred to Designated Disaster Alternativ	0	0.00%	0	0.00%	0	0.00%	0	0.00%
70-Discharged/transferred to another Type of Health Care I	0	0.00%	0	0.00%	123	3.16%	367	2.32%
81-Discharged to Home or Self Care	0	0.00%	0	0.00%	0	0.00%	0	0.00%
82-Discharged/transferred to a Short	0	0.00%	0	0.00%	0	0.00%	0	0.00%
83-Discharge/transferred to SNF with Medicare Cert	0	0.00%	0	0.00%	0	0.00%	0	0.00%
84-Discharged/transferred to a Facility that Provides Cust	0	0.00%	0	0.00%	0	0.00%	0	0.00%
85-Discharged/transferred to a Designated Cancer Center or	0	0.00%	0	0.00%	0	0.00%	0	0.00%
86-Discharge/transferred to Home under care of Organized H	0	0.00%	0	0.00%	0	0.00%	0	0.00%
87-Discharged/transferred to Court/Law Enforcement	0	0.00%	0	0.00%	0	0.00%	0	0.00%
88-Discharged/Transferred to a Federal Health Care Facilit	0	0.00%	0	0.00%	0	0.00%	0	0.00%
89-Discharged/transferred to a Hospital	0	0.00%	0	0.00%	0	0.00%	0	0.00%
90-Discharge/transferred to IP Rehab Facility inc Hosp Reh	0	0.00%	0	0.00%	0	0.00%	0	0.00%
91-Discharged/transferred to a Medicare Certified Long Ter	0	0.00%	0	0.00%	0	0.00%	0	0.00%
92-Discharged/transferred to a Nursing Facility Certified	0	0.00%	0	0.00%	0	0.00%	0	0.00%
93-Discharged/transferred to a Psychiatric Hospital or Psy	0	0.00%	0	0.00%	0	0.00%	0	0.00%
94-Discharged/transferred to a Critical Access Hospital	0	0.00%	0	0.00%	0	0.00%	0	0.00%
95-Discharged/transferred to another Type of Health Care I	0	0.00%	0	0.00%	0	0.00%	0	0.00%
INVALID-Invalid	0	0.00%	0	0.00%	0	0.00%	0	0.00%
MISSING-Missing	0		0	0.00%	0	0.00%	0	0.00%
moon to moonly	0	0.0070	0	0.0076	0	0.0076	0	0.0070



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Patient's Race	2022 In	patient	2021 In	patient	2022 Ou	Outpatient 2021 Out		tpatient
1-White or Caucasian	302	99.02%	1225	98.00%	3810	97.94%	15496	98.05%
2-Black or African American	3	0.98%	25	2.00%	53	1.36%	199	1.26%
3-Native American or Alaskan Native	0	0.00%	0	0.00%	1	0.03%	9	0.06%
4-Asian or Pacific Islander	0	0.00%	0	0.00%	2	0.05%	9	0.06%
5- Other	0	0.00%	0	0.00%	18	0.46%	68	0.43%
9- Unknown	0	0.00%	0	0.00%	6	0.15%	23	0.15%
10- Missing	0	0.00%	0	0.00%	0	0.00%	0	0.00%
11- Invalid	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Patient's Ethnicity	2022 In	patient	2021 In	patient	2022 Outpatient		2021 Outpatient	
1-Hispanic	0	0.00%	0	0.00%	0	0.00%	0	0.00%
2-Not Hispanic	245	80.33%	1183	93.81%	3423	87.99%	14753	93.35%
9-Hispanic Origin Unknown	60	19.67%	78	6.19%	467	12.01%	1051	6.65%
10-Missing	0	0.00%	0	0.00%	0	0.00%	0	0.00%
11-Invalid	0	0.00%	0	0.00%	0	0.00%	0	0.00%





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# August 11, 2022 9:00 a.m. CST





## Questions or Comments? Feedback about future meetings?

Bryan Metzger, Senior Vice President Information Services <u>bmetzger@tha.com</u> 615-401-7445

Larissa Lee, Director Health Information Network <u>llee@tha.com</u> 615-401-7464

Sarah Cooley, HIN Data Analyst scooley@tha.com 615-401-7453

