



North Carolina Department of Public Safety

Adult Correction and Juvenile Justice

Roy Cooper, Governor
Erik A. Hooks, Secretary

Timothy D. Moose, Chief Deputy Secretary

MEMORANDUM

TO: Chairs of the Joint Legislative Oversight Committee on Justice and Public Safety
Chairs of Senate Appropriations Committee on Justice and Public Safety
Chairs of House Appropriations Committee on Justice and Public Safety

FROM: Erik A. Hooks, Secretary *EAH*
Timothy D. Moose, Chief Deputy Secretary *TDM*

RE: Inmate Medical Cost Containment Report

DATE: August 1, 2019

Pursuant to NC General Statute 143B-707.3(c), the Department of Public Safety shall report November 1, 2016 and quarterly thereafter to the Joint Legislative Oversight Committee on Justice and Public Safety and the chairs of the House of Representatives and Senate Appropriations Committees on Justice and Public Safety on:

- (1) The number of total inmates and juvenile offenders requiring hospitalization or hospital services who receive that treatment at each hospital.*
- (2) The volume of scheduled and emergent services listed by hospital and, of that volume, the number of those services that are provided by contracted and non-contracted providers.*
- (3) The volume of scheduled and emergent admissions listed by hospital and, of that volume, the percentage of those services that are provided by contracted and non-contracted providers.*
- (4) The volume of inpatient medical services provided to Medicaid-eligible inmates and juvenile offenders, the cost of treatment, the estimated savings of paying the nonfederal portion of Medicaid for the services, and the length of time between the date the claim was filed and the date the claim was paid.*
- (5) The status of the implementation of the claims processing system and efforts to address the backlog of unpaid claims.*
- (6) The hospital utilization, including the amount paid to individual hospitals, the number of inmates and juvenile offenders served, the number of claims, and whether the hospital was a contracted or non-contracted facility.*
- (7) The total cost and volume for the previous fiscal quarter for emergency room visits originating from Central Prison and NCCIW Hospitals to UNC Hospital, UNC Rex Healthcare, and WakeMed Hospital.*
- (8) The total payments for Medicaid and non-Medicaid eligible inmates to UNC Hospitals, UNC Rex Healthcare, and WakeMed Hospital, including the number of days between the date the claim was filed and the date the claim was paid.*
- (9) A list of hospitals under contract.*

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Adult Correction:
2019 2nd Quarter Health Services Legislative Report

To ensure that correct information is reported, the Department clarified with the Fiscal Research Division that the volumes of services referenced are for hospitalization and hospital services data. This report is for hospitalizations or hospital services of inmates which occurred from April 1, 2019 – June 30, 2019.

(1) The number of total inmates requiring hospitalization or hospital services who receive that treatment at each hospital.

During this time period, there were 2,055 episodes that required treatment at a community hospital. Of these episodes 420 were emergent admissions, 289 to contract facilities and 131 to non-contract facilities. Of the remaining episodes at community hospitals, 1,635 required emergency room visits only, 972 to contract facilities and 663 to non-contract facilities. Of these emergent episodes, 44 were scheduled admissions, 37 to contract facilities and 7 to non-contract facilities.

(2) The volume of scheduled and emergent services and, of that volume, the number of those services that are provided by contracted and non-contracted providers.

Figure 1 below shows the distribution of emergent/emergency in contracted and non-contracted facilities from April 1, 2019 through June 30, 2019.

Figure 1

| June 30, 2019 | ER | Total | Percentage |
|------------------------|-------------|-------------|-------------|
| CONTRACT HOSPITALS | 972 | 972 | 59 |
| NON-CONTRACT HOSPITALS | 663 | 663 | 41 |
| Grand Total | 1635 | 1635 | 100% |

(3) The volume of scheduled and emergent admissions listed by and, of that volume, the percentage of those services that are provided by contracted and non-contracted providers.

Figure 2 below shows the distribution of emergent and scheduled admissions in contracted and non-contracted facilities from April 1, 2019 through June 30, 2019.

Figure 2

| June 30, 2019 | Emergent | Percentage | Scheduled | Percentage |
|---------------------------|------------|-------------|-----------|-------------|
| CONTRACT FACILITIES | 289 | 69 | 37 | 84% |
| NON-CONTRACTED FACILITIES | 131 | 31 | 7 | 16% |
| Grand Total | 420 | 100% | 44 | 100% |

(4) The volume of inpatient medical services provided to Medicaid-eligible inmates, the cost of treatment, the estimated savings of paying the nonfederal portion of Medicaid for the services, and the length of time between the date the claim was filed and the date the claim was paid.

From April 1, 2019 – June 30, 2019, 90 cases were identified as eligible for Medicaid. Based upon the *State Auditor's May 2012 Financial Related Audit Report*, the average savings of each case would be \$18,181.81. Using the methods applied in the audit, the estimated savings from April 1, 2019 through June 30, 2019 would be approximately \$1,654,544.71. Information regarding the length of time between the date the claim was filed and the date the claim was paid is not available to DPS. Once the application is completed, it is processed at the county level and then to DHHS for payment.

(5) The status of the implementation of the claims processing system and efforts to address the backlog of unpaid claims.

Medical claims with a date of service August 1, 2016 or later continue to be directed to PGBA for processing. Feedback received from our providers continues to be very positive and encouraging. Providers are pleased with the processing time and report PGBA's staff is very prompt and professional in responding to inquiries. The number of providers submitting claims using the electronic portal increases each month. Providers utilizing this feature are very pleased with the efficiency.

As of June 30, 2017, DPS reported the claims backlog had been successfully cleared. DPS continues to receive a very small number of claims that were previously denied for improper authorizations, coding errors or other deficiencies.

The chart on the following page summarizes PGBA's performance history for the months of January 2019 through June 2019. PGBA is currently processing 100% of claims within 10 business days.

**North Carolina Department of Public Safety (NCDPS)
Monthly Performance Summary**

| Claims Activity for Month Ending:* | | Standard | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 |
|--|-----------------------------------|----------|---------|---------|---------|---------|---------|--------|
| Beginning Inventory | | | 690 | 230 | 255 | 623 | 482 | 1,072 |
| Net Receipts | | | 8,732 | 9,810 | 10,200 | 11,485 | 10,193 | 10,424 |
| Total Resolved | | | 9,192 | 9,785 | 9,832 | 11,626 | 9,603 | 11,100 |
| Ending Pending Inventory | | | 230 | 255 | 623 | 482 | 1,072 | 396 |
| % Clean Claims Pending | | | 78.26% | 78.82% | 79.45% | 69.29% | 93.47% | 80.81% |
| % Unclean Claims Pending | | | 21.74% | 21.18% | 20.55% | 30.71% | 6.53% | 19.19% |
| Pending Status: | Clean 1-10 | | 180 | 201 | 495 | 334 | 1,002 | 320 |
| | Clean >10 | | 0 | 0 | 0 | 0 | 0 | 0 |
| | Unclean 1-10 | | 50 | 54 | 128 | 148 | 70 | 76 |
| | Unclean > 10 | | 0 | 0 | 0 | 0 | 0 | 0 |
| Cycle Time | Total Clean Processed | | 8,284 | 7,916 | 7,903 | 9,406 | 8,671 | 9,388 |
| | Clean Processed in 10 Bus Days | | 8,284 | 7,916 | 7,903 | 9,406 | 8,671 | 9,388 |
| | % Processed In 10 Bus Days | 100% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100% |
| | Total Clean Paid ** | | 8,284 | 7,894 | 7,353 | 9,406 | 8,300 | 8,892 |
| | Clean Paid in 15 Bus Days | | 8,284 | 7,894 | 7,353 | 9,406 | 8,300 | 8,892 |
| | % Paid in 15 Bus Days | 100% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100% |
| | Total Combined Processed | | 9,192 | 9,785 | 9,832 | 11,626 | 9,603 | 11,100 |
| | Combined Processed in 10 Bus Days | | 9,192 | 9,785 | 9,832 | 11,626 | 9,602 | 11,100 |
| % Combined Processed in 10 Bus Days | | 85% | 100.00% | 100.00% | 100.00% | 100.00% | 99.99% | 100% |
| Claims Denied Medicaid Coverage* | | | 683 | 725 | 657 | 685 | 592 | 646 |
| Total Excluded Claims Processed | | | 2,230 | 1,291 | 906 | 1,280 | 1,035 | 1,228 |
| NCDPS Inquiries Activity for Month Ending: | | | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 |
| Beginning Inventory | | 100% | 0 | 0 | 0 | 0 | 0 | 0 |
| Received | | | 3 | 1 | 3 | 0 | 1 | 4 |
| Resolved | | | 3 | 1 | 3 | 0 | 1 | 4 |
| Ending Pending Inventory | | | 0 | 0 | 0 | 0 | 0 | 0 |
| Pending Status: | 1-2 | | 0 | 0 | 0 | 0 | 0 | 0 |
| | >2 | | 0 | 0 | 0 | 0 | 0 | 0 |
| Processed: | | | 0 | 1 | 0 | 0 | 1 | 0 |
| | Telephone | | 3 | 0 | 3 | 0 | 0 | 4 |
| | Written | | | | | | | |
| | | | 3 | 1 | 3 | 0 | 1 | 4 |
| Cycle Time Inquiries Completed in 2 Bus Days | | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100% |
| Routine Inquiries Activity for Month Ending: | | | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 |
| Beginning Inventory | | | 5 | 7 | 19 | 26 | 30 | 121 |
| Received | | | 1,446 | 1,325 | 1,627 | 1,552 | 1,834 | 1,673 |
| Resolved | | | 1,444 | 1,313 | 1,620 | 1,548 | 1,743 | 1,717 |
| Ending Pending Inventory | | | 7 | 19 | 26 | 30 | 121 | 77 |
| Processed: | | | | | | | | |
| | Telephone | | 620 | 450 | 571 | 658 | 851 | 756 |
| | Written | | 811 | 832 | 1,032 | 838 | 831 | 920 |
| | Web | | 13 | 31 | 17 | 52 | 61 | 41 |
| Summary | | | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 |
| Total Resolved | | | 9,192 | 9,785 | 9,832 | 11,626 | 9,603 | 11,100 |
| Ending Pending Inventory | | | 230 | 255 | 623 | 482 | 1,072 | 396 |
| Business Days in Month | | | 21 | 20 | 21 | 21 | 22 | 20 |

(6) The hospital utilization, including the amount paid to individual hospitals, the number of inmates served, the number of claims, and whether the hospital was a contracted or non-contracted facility.

| Volume of Claims | Provider TIN | Provider Facility | Contracted (Y/N) | Total Charge | Amount Paid |
|------------------|--------------|--|------------------|-----------------|----------------|
| 3,743 | 561118388 | UNIV OF NC HOSPITALS | Y | \$19,469,933.67 | \$9,035,475.25 |
| 3,369 | 561732213 | UNC FACULTY PHYSICIANS | Y | \$2,059,544.59 | \$1,501,365.22 |
| 1,086 | 010851496 | UNC P AND A CLINICAL PATHOLOGY | Y | \$66,624.50 | \$43,254.68 |
| 587 | 383740839 | PITT COUNTY MEMORIAL HOSPITAL | N | \$200,399.00 | \$38,492.42 |
| 549 | 561509260 | NC HEART AND VASCULAR | Y | \$3,554,633.87 | \$1,478,087.66 |
| 546 | 223849199 | WAKE FOREST UNIV HEALTH | N | \$426,095.84 | \$87,271.86 |
| 542 | 561029437 | DUKE UNIVERSITY HOSPITAL | N | \$815,341.80 | \$164,108.54 |
| 461 | 560994806 | EASTERN RADIOLOGIST INC | N | \$72,380.00 | \$22,204.35 |
| 433 | 020777195 | CAROLINA DIGESTIVE CARE | N | \$150,780.00 | \$50,958.22 |
| 418 | 561936354 | FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITAL | Y | \$4,272,421.80 | \$1,105,082.33 |
| 374 | 566000403 | ECU SCHOOL OF MEDICINE CLINIC | N | \$277,875.76 | \$75,768.02 |
| 360 | 562070036 | DUKE HEALTH RALEIGH HOSPITAL | N | \$3,516,479.46 | \$606,040.74 |
| 251 | 560529976 | BLUE RIDGE HEALTHCARE | N | \$2,856,920.47 | \$417,780.29 |
| 231 | 560789196 | CATAWBA VALLEY MEDICAL CENTER | N | \$1,916,858.55 | \$328,045.57 |
| 224 | 560990409 | WAKE RADIOLOGY CONSULTANT PA | N | \$56,106.00 | \$15,715.01 |
| 173 | 560945616 | MECKLENBURG RADIOLOGY ASSOC | N | \$30,118.00 | \$10,270.66 |
| 169 | 560954779 | CHARLOTTE RADIOLOGY | N | \$53,883.70 | \$14,751.68 |
| 167 | 560530233 | SOUTHEASTERN REGIONAL MED | N | \$1,238,163.60 | \$197,957.69 |
| 157 | 020759583 | CAROLINAS EMERGENCY GROUP | N | \$161,491.00 | \$33,267.60 |
| 156 | 561544884 | COASTAL RADIOLOGY ASSOCIATES | N | \$75,065.00 | \$9,978.68 |
| 154 | 264169156 | WAKE SPECIALTY PHYSICIANS LLC | N | \$117,424.00 | \$32,570.59 |
| 148 | 560585243 | PITT COUNTY MEMORIAL HOSPITAL | Y | \$2,605,237.90 | \$636,722.32 |
| 143 | 560941927 | CATAWBA VALLEY MEDICAL CENTER | N | \$31,790.12 | \$10,418.49 |
| 142 | 200688168 | CAROLINA RADIOLOGY CONSULTANTS | N | \$31,379.00 | \$8,928.77 |
| 139 | 812808787 | NORTH CAROLINA NEPHROLOGY | N | \$23,819.00 | \$6,972.18 |
| 135 | 472188113 | ROWAN MEDICAL CENTER | N | \$151,697.00 | \$36,148.46 |
| 133 | 560954803 | RALEIGH RADIOLOGY ASSOCIATES | N | \$19,828.00 | \$7,856.11 |
| 132 | 561614999 | RALEIGH EMERGENCY MED ASSOC | N | \$110,921.38 | \$38,989.01 |
| 131 | 560529945 | ATRIUM HLTH UNIVERSITY CITY | N | \$1,586,375.41 | \$237,689.49 |

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|-----|-----------|-------------------------------------|---|----------------|--------------|
| 131 | 566017737 | WAKEMED | N | \$1,982,489.10 | \$319,331.47 |
| 126 | 561014346 | PINEHURST RADIOLOGY GROUP | N | \$25,170.00 | \$7,577.36 |
| 125 | 561667838 | ALBEMARLE ORTHO & SPORTS | N | \$65,020.00 | \$14,487.92 |
| 121 | 237027004 | NASH HOSPITALS INCORPORATED | N | \$822,596.23 | \$185,369.69 |
| 118 | 463774942 | FIRSTHEALTH MOORE REG | N | \$60,344.00 | \$10,383.62 |
| 118 | 560547479 | NOVANT HEALTH ROWAN MEDICAL CTR | N | \$1,147,743.39 | \$174,082.25 |
| 117 | 560942865 | GREENSBORO RADIOLOGY | N | \$15,024.11 | \$4,459.59 |
| 116 | 621130266 | SAMPSON REGIONAL MEDICAL | N | \$171,984.00 | \$29,252.90 |
| 111 | 561763695 | WAKEMED | N | \$90,448.00 | \$24,725.80 |
| 103 | 561329038 | DELANEY RADIOLOGISTS PA | N | \$18,215.00 | \$5,164.84 |
| 100 | 561752877 | SANDHILLS EMERGENCY PHY | N | \$127,587.00 | \$25,767.32 |
| 89 | 562035786 | RANDOLPH HOSPITAL ER | N | \$65,425.00 | \$18,186.38 |
| 86 | 463176429 | JOHNSTON HEALTH SERVICES | N | \$1,008,725.88 | \$152,616.78 |
| 85 | 560583151 | SCOTLAND MEMORIAL HOSPITAL | N | \$516,681.82 | \$113,994.68 |
| 84 | 800249057 | MOSES CONE PHYSICIAN SERV | N | \$46,245.70 | \$11,256.46 |
| 82 | 560532141 | MISSION HOSPITALS INC | N | \$684,833.21 | \$180,436.17 |
| 79 | 561348830 | COLUMBUS REGIONAL HEALTHCARE | N | \$25,804.00 | \$8,373.62 |
| 79 | 561738035 | RALEIGH INFECTIOUS DISEASE | N | \$22,660.00 | \$9,668.68 |
| 78 | 200399645 | FRANKLIN REG EMERG PHYS LLC | N | \$153,344.00 | \$19,713.56 |
| 77 | 560955519 | PINEHURST PATHOLOGY CENTER INC | N | \$16,801.71 | \$616.13 |
| 77 | 562119000 | NEW HANOVER REGIONAL MEDICAL | N | \$79,186.00 | \$18,901.32 |
| 74 | 561854829 | WILMINGTON PATHOLOGY | N | \$18,618.00 | \$1,300.50 |
| 73 | 560755775 | CAROLINAEAST MEDICAL CENTER | N | \$659,957.41 | \$79,893.09 |
| 72 | 560552787 | NORTH CAROLINA BAPTIST HOSPITAL | N | \$1,943,655.46 | \$363,347.76 |
| 72 | 560603898 | CENTRAL HARNETT HOSPITAL | N | \$370,243.13 | \$65,815.43 |
| 72 | 561025032 | BLUE RIDGE MEDICAL CENTER GENE | Y | \$239,633.14 | \$97,006.20 |
| 71 | 560887181 | NEW HANOVER REGIONAL MEDICAL CTR | Y | \$1,210,455.66 | \$201,586.94 |
| 70 | 560538020 | COLUMBUS REGIONAL HEALTHCARE S | N | \$304,858.41 | \$82,117.42 |
| 69 | 560986500 | CAROLINAS PATHOLOGY GROUP PA | N | \$32,381.49 | \$2,263.66 |
| 68 | 560946251 | BLUE RIDGE REG HOSPITAL | N | \$9,329.00 | \$3,813.76 |
| 68 | 562086200 | PHYSICAL LAB CONSULTANTS | N | \$11,090.85 | \$0.00 |
| 67 | 560988429 | ROWAN DIAGNOSTIC CLINIC | N | \$16,211.00 | \$7,513.70 |
| 65 | 561173082 | NASH XRAY ASSOC PA | N | \$14,654.00 | \$4,765.04 |
| 65 | 753108438 | NC EMERGENCY PHYSICIANS LLC | N | \$78,946.00 | \$18,233.26 |
| 64 | 311731843 | STANLY COUNTY IMAGING PLLC | N | \$11,672.00 | \$1,819.25 |
| 63 | 900511207 | ECU PHYSICIANS DIAGNOSTIC | N | \$14,961.80 | \$1,093.92 |

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|----|-----------|-----------------------------------|---|--------------|-------------|
| 61 | 560945618 | DUKE REGIONAL HOSPITAL ER | N | \$23,269.00 | \$10,622.71 |
| 60 | 263291657 | COLUMBUS EMERGENCY GROUP | N | \$106,171.00 | \$12,743.92 |
| 60 | 560530234 | RANDOLPH HOSPITAL INC | Y | \$505,933.59 | \$75,105.37 |
| 59 | 561484844 | WAYNE MEMORIAL HOSPITAL | N | \$225,781.89 | \$89,256.65 |
| 59 | 581728803 | NOVANT MEDICAL GROUP INC | N | \$49,337.25 | \$21,578.32 |
| 57 | 560989789 | HALIFAX REGIONAL MEDICAL CENTER | Y | \$222,464.70 | \$68,593.80 |
| 54 | 205383005 | TRIAD RADIOLOGY ASSOCIATES PLL | N | \$5,834.00 | \$3,177.64 |
| 53 | 561230477 | RALEIGH PATHOLOGY LAB ASSOCIA | N | \$9,401.50 | \$197.42 |
| 51 | 566000674 | LENOIR MEMORIAL HOSPITAL | N | \$241,286.25 | \$58,530.55 |
| 48 | 831481690 | ROBESON EMERGENCY PHYSICIANS | N | \$52,574.00 | \$12,419.44 |
| 47 | 561398929 | CAROLINAS MEDICAL CENTER | N | \$640,280.46 | \$85,682.40 |
| 47 | 562049697 | ATLANTIC UROLOGY | N | \$26,396.00 | \$2,196.90 |
| 46 | 264762805 | SOUTHEASTERN DIGESTIVE HEALTH CTR | N | \$20,839.21 | \$3,853.10 |
| 46 | 300554775 | GUILFORD NEUROLOGIC ASSOCIATES | N | \$27,685.00 | \$1,960.36 |
| 46 | 561191387 | AMERICAN ANESTHESIOLOGY OF NC | N | \$100,084.00 | \$11,906.18 |
| 46 | 562096233 | GOLDSBORO EMERGENCY MED | N | \$18,745.00 | \$10,379.20 |
| 45 | 272187756 | CAROLINAS HOSPITALIST GROUP | N | \$15,428.00 | \$4,477.14 |
| 43 | 202053449 | ANESTHETIX OF LEXINGTON PLLC | N | \$74,292.00 | \$6,820.98 |
| 41 | 562072002 | BERTIE MEMORIAL HOSPITAL | Y | \$111,346.97 | \$75,571.28 |
| 41 | 821985821 | BULL CITY PHYSICIANS | N | \$42,129.00 | \$9,848.66 |
| 40 | 561560394 | CRAVEN PATHOLOGY ASSOC INC | N | \$6,643.50 | \$399.45 |
| 39 | 320504741 | FIRSTHEALTH CARDIOLOGY PMC | N | \$19,015.00 | \$8,980.14 |
| 39 | 561924599 | PATHOLOGY ASSOC OF KINSTON | N | \$5,644.00 | \$121.06 |
| 39 | 562075806 | CAROLINA EAST MEDICAL CENTER | N | \$46,709.90 | \$8,637.90 |
| 37 | 452909143 | PERSON MEMORIAL HOSPITAL | N | \$437,485.14 | \$72,854.26 |
| 37 | 560653348 | PENDER MEMORIAL HOSPITAL | Y | \$160,502.74 | \$63,412.59 |
| 35 | 460837907 | KINSTON PHYSICIANS GROUP PLLC | N | \$43,456.00 | \$9,838.90 |
| 34 | 263807951 | CAROLINA UROLOGY ASSOCIATION | N | \$10,963.00 | \$2,936.68 |
| 33 | 452743520 | DLP MARIA PARHAM MEDICAL CENTE | N | \$214,191.47 | \$28,039.68 |
| 33 | 561044771 | WAYNE RADIOLOGISTS PA | N | \$6,235.00 | \$1,990.76 |
| 32 | 202013678 | COGENT HEALTHCARE OF NORTH CAR | N | \$45,207.17 | \$5,597.34 |
| 32 | 560941982 | FORSYTH MEDICAL CENTER | N | \$10,389.12 | \$5,478.30 |
| 31 | 264572758 | TOTAL RADIOLOGY SOLUTIONS PA | N | \$5,108.00 | \$2,677.54 |
| 31 | 454088317 | FIRSTHEALTH CARDIOLOGY | N | \$11,770.00 | \$2,556.42 |

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|----|-----------|--------------------------------|---|--------------|-------------|
| 30 | 471511123 | CHS ANESTHESIA SERVICES GROUP | N | \$53,815.00 | \$7,023.27 |
| 27 | 203382242 | REGIONAL ANESTHESIA PLLC | N | \$64,560.00 | \$13,031.64 |
| 27 | 463846081 | SENTARA ALBEMARLE MEDICAL CENT | N | \$193,729.67 | \$53,390.60 |
| 27 | 561925492 | EASTERN CAROLINA GASTROENTEROL | N | \$7,537.00 | \$3,687.36 |
| 26 | 264212594 | CEP IM-POLLOCKSVILLE | N | \$46,564.00 | \$5,592.92 |
| 26 | 560928089 | NOVANT HEALTH FORSYTH MED CTR | N | \$182,505.43 | \$71,769.82 |
| 26 | 561221108 | GEORGE R KILPATRICK JR MD PA | N | \$2,747.00 | \$1,922.90 |
| 25 | 561980160 | WILMINGTON HEALTH PLLC | N | \$10,935.00 | \$4,787.00 |
| 24 | 201442673 | VIDANT CHOWAN HOSPITAL | N | \$37,634.00 | \$3,694.29 |
| 24 | 263627231 | ASHEVILLE CARDIOLOGY ASSOC | N | \$18,869.00 | \$5,800.14 |
| 24 | 452436270 | BEAUFORT HOSPITAL | Y | \$88,284.85 | \$28,052.81 |
| 24 | 561272769 | SOUTHEAST ANESTHESIOLOGY CONSU | N | \$46,966.00 | \$2,784.53 |
| 23 | 471182549 | NASH HEALTHCARE SYSTEM PHYSICI | Y | \$36,158.00 | \$4,783.78 |
| 23 | 561748928 | NOVANT HEALTH | N | \$61,369.00 | \$4,474.84 |
| 23 | 832794560 | PIEDMONT TRIAD PHYSICIANS PLLC | N | \$23,750.00 | \$5,409.66 |
| 22 | 262117648 | WESTERN CAROLINA EMERGENCY | N | \$21,789.00 | \$5,114.20 |
| 22 | 823762961 | COASTAL PLAINS PATHOLGY PA | N | \$5,795.00 | \$0.00 |
| 21 | 010590818 | WESTERN PIEDMONT ANESTHESIA PA | N | \$19,593.00 | \$3,787.40 |
| 20 | 452702114 | CATAWBA VALLEY MEDICAL GROUP | N | \$6,803.00 | \$3,835.46 |
| 20 | 561079264 | TRIANGLE ORTHOPAEDIC ASSOCIATE | N | \$61,299.38 | \$18,232.95 |
| 20 | 561192904 | REX PATHOLOGY ASSOCIATES PA | N | \$10,526.04 | \$491.96 |
| 19 | 300811171 | RUTHERFORD REGIONAL MEDICAL | N | \$146,084.40 | \$30,601.33 |
| 19 | 560562304 | SAMPSON REGIONAL MED CTR | N | \$123,920.65 | \$11,384.10 |
| 19 | 560946593 | PIEDMONT PATHOLOGY ASSOC | N | \$3,882.00 | \$412.00 |
| 19 | 561383107 | BLUE RIDGE PATHOLOGY ASSOC | N | \$6,035.60 | \$1,082.98 |
| 18 | 272528143 | ASSOCIATED UROLOGISTS OF NC PA | N | \$9,066.00 | \$4,291.14 |
| 17 | 274255298 | THE WOUND CARE CENTER | N | \$5,125.00 | \$1,402.10 |
| 17 | 560636250 | COMMUNITY GENERAL HOSPITAL | N | \$182,003.68 | \$59,154.38 |
| 17 | 593725585 | NEOGENOMICS LABORATORIES | N | \$13,225.00 | \$352.80 |
| 17 | 811324691 | MISSION COMMUNITY ANESTHESIOLO | N | \$32,856.00 | \$5,132.72 |
| 16 | 453576100 | LORIS SEACOAST HOSPITALIST | N | \$166,213.05 | \$27,188.72 |
| 16 | 560952955 | CARTERET GENERAL HOSPITAL | N | \$28,021.34 | \$8,589.89 |
| 16 | 560988142 | GASTON RADIOLOGY PA | N | \$2,756.00 | \$719.92 |
| 16 | 621824657 | CARTERET HEARTH CARE | N | \$16,177.63 | \$3,224.92 |

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|----|-----------|-----------------------------------|---|--------------|-------------|
| 15 | 562164799 | MOUNTAIN AREA PATHOLOGY PA | N | \$5,115.00 | \$1,502.26 |
| 14 | 810691912 | CENTRAL CAROLINA HOSPITAL | N | \$185,768.52 | \$17,166.57 |
| 13 | 020655241 | CAROLINA SURGERY AND CANCER CT | N | \$27,400.00 | \$10,726.22 |
| 13 | 561955588 | PINEHURST NEPHROLOGY | N | \$6,430.00 | \$2,032.34 |
| 13 | 562002729 | RALEIGH NEUROLOGY ASSOC | N | \$4,100.00 | \$1,990.48 |
| 13 | 562090507 | EAR SINUS & ALLERGY CENTER PA | N | \$19,025.00 | \$4,218.16 |
| 12 | 455512980 | DHP OF NORTH CAROLINA PC | N | \$3,724.00 | \$1,418.20 |
| 12 | 561166754 | RALEIGH MEDICAL GROUP | N | \$8,533.00 | \$1,168.56 |
| 12 | 562137574 | COASTAL PULMONARY MEDICINE PA | N | \$6,473.00 | \$1,082.36 |
| 11 | 203566888 | HOSPITAL PHYSICIAN SERVICES | N | \$4,360.00 | \$1,563.20 |
| 11 | 562003393 | EAST CAROLINA HEALTH | N | \$37,314.49 | \$11,659.57 |
| 11 | 581588823 | MOSES CONE HEALTH SYSTEM | N | \$217,922.91 | \$1,743.45 |
| 10 | 461929125 | HALIFAX REGIONAL MEDICAL | N | \$9,699.00 | \$1,217.42 |
| 10 | 561585126 | CLINTON X RAY ASSOC | N | \$3,228.09 | \$716.39 |
| 9 | 275464661 | APOGEE MEDICAL GROUP NORTH | N | \$1,869.36 | \$437.46 |
| 9 | 453275682 | NORTHERN CAROLINA SURGICAL | N | \$8,526.00 | \$2,024.00 |
| 9 | 522381811 | PERSON SURGICAL ASSOCIATES | N | \$7,385.00 | \$2,872.18 |
| 9 | 560532309 | HIGH POINT REGIONAL HOSPITAL | Y | \$453,203.77 | \$60,207.04 |
| 9 | 560554230 | NOVANT HEALTH | N | \$166,132.08 | \$64,952.63 |
| 9 | 560845796 | CAPE FEAR VALLEY HARNETT | N | \$111,139.44 | \$15,138.97 |
| 9 | 561187175 | FAYETTEVILLE ASSOCIATES | N | \$490.00 | \$0.00 |
| 9 | 561935767 | CORNERSTONE HEALTH CARE | N | \$13,250.00 | \$645.90 |
| 9 | 562103816 | TESFAYE D FANTA MD PLLC | N | \$2,361.32 | \$779.48 |
| 9 | 566099991 | PRESBYTERIAN PATHOLOGY GROUP | N | \$829.00 | \$0.00 |
| 8 | 270892198 | EMERGENCY MEDICINE PHYS MECKLE | N | \$10,395.68 | \$2,018.86 |
| 8 | 271081647 | UNC CARDIOLOGY AT LUMBERTON | Y | \$8,741.00 | \$6,686.88 |
| 8 | 275252122 | SOUTHEASTERN REG MED CTR | N | \$11,006.00 | \$1,989.70 |
| 8 | 320546888 | PASQUOTANK RIVER INPT SRVC | N | \$3,228.00 | \$787.72 |
| 8 | 462997400 | FIRSTHEALTH INFECTIOUS DISEASE | N | \$2,012.00 | \$0.00 |
| 8 | 560942980 | PINEHURST MEDICAL CLINIC | N | \$7,371.00 | \$2,418.06 |
| 8 | 561093722 | ORTHO CAROLINA PA | N | \$31,128.00 | \$11,133.76 |
| 8 | 561122070 | CENTRAL CAROLINA SURGERY PA | N | \$9,499.60 | \$4,576.60 |
| 8 | 561931176 | PINEHURST ANESTHESIA | N | \$14,234.00 | \$2,712.99 |
| 8 | 561996922 | CAROLINA MOUNTAIN EMERGENCY | N | \$6,877.00 | \$2,245.24 |
| 8 | 562054060 | COASTAL CAROLINA HEALTHCARE | N | \$2,398.00 | \$1,087.76 |
| 8 | 562101090 | EAST CAROLINA HEALTH CHOWAN | Y | \$42,461.99 | \$23,697.50 |

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|---|-----------|-------------------------------------|---|--------------|--------------|
| 7 | 320512118 | DLP CENTRAL CAROLINA MEDICAL | N | \$3,940.00 | \$14.58 |
| 7 | 371791448 | SARMC ANESTHESIA SPECIALISTS | N | \$5,740.00 | \$709.12 |
| 7 | 541956451 | GRACE CARE LLC | N | \$923.05 | \$270.18 |
| 7 | 560942061 | PINEHURST SURGICAL CLINIC | N | \$15,491.00 | \$3,022.94 |
| 7 | 571049603 | CAROLINA RADIOLOGY | N | \$3,350.00 | \$70.84 |
| 7 | 812879023 | CHOICE NEURODIAGNOSTICS LLC | N | \$35,069.50 | \$6,828.04 |
| 6 | 263283007 | CAROLINA INFECTIOUS DISEASES C | N | \$3,968.75 | \$873.26 |
| 6 | 461116325 | MARIA PARHAM MEDICAL CENTER | N | \$5,912.00 | \$1,254.50 |
| 6 | 560554202 | CALDWELL ACUTE CARE SPECIALIST | Y | \$17,167.25 | \$6,485.67 |
| 6 | 560950412 | CATAWBA VALLEY MEDICAL CENTER | N | \$2,905.00 | \$1,090.86 |
| 6 | 561101912 | LAUCHWOOD PATHOLOGY ASSOCIATES | N | \$462.00 | \$17.62 |
| 6 | 561568952 | DURHAM EMERGENCY PHY | N | \$1,885.00 | \$901.14 |
| 6 | 562003096 | DIGESTIVE DISEASE CENTER PA | N | \$8,221.00 | \$1,764.86 |
| 6 | 562238461 | EASTERN CARDIOLOGY PA | N | \$3,777.00 | \$255.50 |
| 5 | 200514458 | THOMASVILLE EMERGENCY | N | \$9,489.00 | \$911.98 |
| 5 | 202935692 | MCLEOD CARIOTHORACIC VASCULAR | N | \$2,265.00 | \$655.42 |
| 5 | 261425192 | JOHNSTON MEDICAL ASSOCIATES | N | \$791.00 | \$405.96 |
| 5 | 264592192 | ALBEMARLE HOSPITAL | N | \$2,511.00 | \$1,101.44 |
| 5 | 311725913 | FORSYTH MEDICAL GROUP LLC | N | \$3,608.00 | \$0.00 |
| 5 | 455568773 | FIRST HEALTH SURGICAL | N | \$7,055.42 | \$0.00 |
| 5 | 462726702 | FIRSTHEALTH BEHAVIORAL | N | \$1,500.00 | \$295.28 |
| 5 | 462847732 | NC GROUP SERVICES PLLC | N | \$5,983.00 | \$1,490.96 |
| 5 | 522085555 | KINDRED HOSPITAL GREENSBORO | Y | \$359,352.58 | \$112,279.08 |
| 5 | 560623938 | MCDOWELL HOSPITAL | N | \$9,122.01 | \$2,426.47 |
| 5 | 560945614 | RALEIGH NEUROSURGICAL CLINIC | N | \$18,550.00 | \$3,138.68 |
| 5 | 560963525 | MID CAROLINA RADIOLOGY | N | \$544.00 | \$203.04 |
| 5 | 561022170 | SE PATHOLOGY ASSOC PA | N | \$814.00 | \$222.60 |
| 5 | 561087391 | FRYE REGIONAL MEDICAL CTR ASHEVILLE | N | \$3,993.00 | \$1,941.46 |
| 5 | 561150163 | GASTROENTEROLOGY | N | \$6,284.00 | \$1,457.88 |
| 5 | 561341091 | JAMES S COXE III MD PA | N | \$1,889.00 | \$366.48 |
| 5 | 561477760 | WAYNE COUNTY ANESTHESIA | N | \$7,400.00 | \$1,260.88 |
| 5 | 561688824 | CUMBERLAND ANESTHESIA | N | \$8,262.00 | \$451.84 |
| 5 | 561804872 | GREGORY GRIDLEY PHD | N | \$1,125.00 | \$227.50 |
| 5 | 562197602 | NORTHEASTERN ORTHOPEDICS | N | \$22,975.00 | \$6,168.84 |
| 5 | 815399431 | EAST CAROLINA SURGICAL | N | \$3,460.00 | \$759.12 |
| 5 | 823693569 | SAMPSON REGIONAL EMERGENCY | N | \$1,417.24 | \$936.46 |

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|---|-----------|--------------------------------|---|--------------|-------------|
| 5 | 830343789 | WILKES REGIONAL MEDICAL CENTER | N | \$24,162.95 | \$5,465.28 |
| 4 | 201394536 | PIEDMONT TRIAD ANESTHESIA PA | N | \$2,684.00 | \$921.00 |
| 4 | 262122284 | CENTRAL EMERG PHYSICIANS | N | \$4,171.00 | \$1,021.06 |
| 4 | 263284490 | WATERWAY EMERGENCY PHYSICIANS | N | \$6,032.00 | \$1,090.78 |
| 4 | 452565889 | ACME MEDICAL SPECIALTIES PLLC | N | \$1,008.00 | \$679.60 |
| 4 | 463294030 | WHITEVILLE ADULT MEDICINE PA | N | \$1,000.00 | \$175.00 |
| 4 | 560543238 | LEXINGTON MEMORIAL HOSPITAL | N | \$64,411.66 | \$19,417.41 |
| 4 | 561001669 | RUTHERFORD RADIOLOGICAL | N | \$1,119.00 | \$372.32 |
| 4 | 561318509 | WALTERS SURGICAL ASSOCIATES | N | \$2,355.10 | \$1,261.34 |
| 4 | 561572881 | DURHAM NEPHROLOGY | N | \$849.00 | \$434.20 |
| 4 | 561898263 | EASTERN CAROLINA CARD PA | N | \$1,862.00 | \$47.38 |
| 4 | 562105621 | DAVIDSON ANESTHESIA | N | \$5,390.00 | \$635.60 |
| 4 | 562276994 | DAVIE COUNTY HOSPITAL | N | \$137,417.74 | \$729.11 |
| 4 | 822168117 | SC SURGICALIST | N | \$728.00 | \$185.50 |
| 3 | 113827203 | RANDOLPH SPECIALITY GROUP | N | \$3,528.00 | \$834.10 |
| 3 | 200067898 | WNC EYE SURGERY CENTERS INC | N | \$4,700.00 | \$3,832.78 |
| 3 | 263847109 | PORT CITY NEUROSURG & SPINE | N | \$14,958.00 | \$89.94 |
| 3 | 270935430 | RANDOLPH PRIMARY CARE PA | N | \$2,580.00 | \$546.00 |
| 3 | 352547114 | FRYE REGIONAL MEDICAL CENTER | N | \$58,454.57 | \$6,342.27 |
| 3 | 453027678 | PERSON HEALTH GASTROENTEROLOGY | N | \$361.50 | \$252.90 |
| 3 | 453717196 | TRIANGLE KIDNEY ASSOCIATES | N | \$1,043.00 | \$730.10 |
| 3 | 460893642 | FIRSTHEALTH CARDIOVASCULAR & T | N | \$12,352.00 | \$3,375.24 |
| 3 | 560593547 | GRANVILLE MEDICAL CENTER | N | \$17,367.19 | \$7,252.20 |
| 3 | 560619359 | CAROMONT REGIONAL MED | N | \$16,168.50 | \$4,300.81 |
| 3 | 561335864 | CAROLINA DIGESTIVE HLTH ASSOC | N | \$2,827.00 | \$903.44 |
| 3 | 561479712 | CAROMONT MEDICAL GROUP INCORPO | N | \$3,439.00 | \$128.70 |
| 3 | 561637012 | COASTAL CAROLINA SURG ASSC | N | \$943.00 | \$259.16 |
| 3 | 561900377 | SOUTHEASTERN NEPHROLOGY | N | \$2,672.00 | \$100.10 |
| 3 | 561988924 | FAYETTEVILLE HEART CENTER | N | \$1,540.00 | \$193.54 |
| 3 | 582182663 | GLOBAL MAURY EAST ETC | Y | \$67.22 | \$22.72 |
| 3 | 800417857 | SAMPSON SURGICAL SERVICES | N | \$3,610.00 | \$287.00 |
| 3 | 814497668 | DLP FRYE MEDICAL GROUP | N | \$1,812.33 | \$923.95 |
| 3 | 823132187 | ANESTHESIOLOGY CONSULT OF NORT | N | \$6,602.00 | \$294.03 |
| 2 | 061647381 | HICKORY ADULT MED AND KIDNEY | N | \$1,735.00 | \$1,214.50 |
| 2 | 200943360 | OBAN ANESTHESIA ASSOCIATES PLL | N | \$2,793.00 | \$1,239.44 |

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|---|-----------|-----------------------------------|---|-------------|------------|
| 2 | 202728271 | CALDWELL EMERGENCY MEDICAL | N | \$2,167.00 | \$569.14 |
| 2 | 202728380 | FRYE EMERGENCY MEDICAL | N | \$2,349.00 | \$686.36 |
| 2 | 203758250 | ECKERT PATHOLOGY ASSOC PA | N | \$281.00 | \$60.50 |
| 2 | 260219755 | CAROLINA ORTHOPEDIC AND SPORTS | N | \$2,904.00 | \$1,134.02 |
| 2 | 264073395 | GRANVILLE HEALTH SYSTEM | N | \$643.00 | \$100.10 |
| 2 | 272148485 | SAMPSON REGIONAL HOSPITALISTS | N | \$1,540.00 | \$0.00 |
| 2 | 300830918 | HAYWOOD REGIONAL MEDICAL | N | \$5,678.36 | \$1,987.43 |
| 2 | 465477125 | GASTONIA PHYSICIAN SERVICES | N | \$5,161.00 | \$1,343.60 |
| 2 | 541217184 | SENTARA MEDICAL GROUP | N | \$3,100.00 | \$1,675.50 |
| 2 | 560941814 | RALEIGH ORTHOPAEDIC CLINIC PA | N | \$5,186.00 | \$2,027.98 |
| 2 | 560963485 | CAROLINA NEUROSURGERY AND SPIN | N | \$582.00 | \$0.00 |
| 2 | 561176820 | COASTAL CAROLINA RADIATION | N | \$405.00 | \$283.50 |
| 2 | 561274347 | CAROLINA KIDNEY ASSOCIATES PA | N | \$1,100.00 | \$0.00 |
| 2 | 561378901 | ROWAN REGIONAL IP | N | \$574.00 | \$0.00 |
| 2 | 561385193 | CAROLINA ANESTHESIOLOGY PA | N | \$1,808.00 | \$316.40 |
| 2 | 561473023 | PIEDMONT STONE CENTER | N | \$9,000.00 | \$5,879.44 |
| 2 | 561511872 | CAROLINA ONCOLOGY SPECIALISTS | Y | \$791.00 | \$233.80 |
| 2 | 561612811 | CLINTON AREA PATHOLOGY SVCS | N | \$457.00 | \$0.00 |
| 2 | 561634662 | EASTERN NEPHROLOGY ASSOCIATES | N | \$520.00 | \$364.00 |
| 2 | 561754482 | FAYETTEVILLE AMBULATORY | N | \$17,661.93 | \$2,460.38 |
| 2 | 562092168 | EASTERN MEDICAL ASSOCIATES PA | N | \$360.00 | \$252.00 |
| 2 | 562139879 | ENT & AUDIOLOGY ASSOCIATES | N | \$1,240.00 | \$0.00 |
| 2 | 562152702 | CAROLINA ENT HNCS | N | \$2,221.01 | \$724.84 |
| 2 | 562221844 | MOHAN C DEOCHAND MD | N | \$935.00 | \$654.50 |
| 2 | 743194587 | SAMPSON REGIONAL MEDICAL | N | \$1,960.00 | \$475.64 |
| 2 | 830339604 | FOOT AND ANKLE ASSOCIATES | Y | \$700.00 | \$0.00 |
| 1 | 020688645 | ASHISH SINGH MD | N | \$2,798.16 | \$1,379.60 |
| 1 | 042565520 | W GERALD COCHRAN | N | \$120.00 | \$80.26 |
| 1 | 161650570 | SINGH SURGICAL ASSOCIATES | N | \$2,482.00 | \$0.00 |
| 1 | 200062134 | ATLANTIC NEUROSURGICAL | N | \$330.00 | \$164.90 |
| 1 | 200397108 | MOORE FOOT & ANKLE SPECIALISTS PA | N | \$1,100.00 | \$594.04 |
| 1 | 200600718 | DURA MEDIC | N | \$686.00 | \$0.00 |
| 1 | 202306545 | COASTAL INFECTIOUS DISEASE | N | \$1,001.00 | \$0.00 |
| 1 | 203340355 | SBN INCORPORATED | N | \$400.00 | \$280.00 |
| 1 | 205382242 | REGIONAL ANESTHESIA | N | \$4,200.00 | \$0.00 |
| 1 | 208188753 | CHARLES W JONES MD PA | N | \$1,780.00 | \$1,200.64 |

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|---|-----------|---|---|-------------|-------------|
| 1 | 262558314 | SURGICENTER OF EASTERN CAROLINA | N | \$7,290.94 | \$1,967.48 |
| 1 | 263807831 | HALIFAX REGIONAL MEDICAL | N | \$163.00 | \$17.80 |
| 1 | 272184984 | HEATHER L DOWNS | N | \$537.00 | \$0.00 |
| 1 | 364512259 | SOUTHEASTERN NEUROLOGY INC | N | \$172.00 | \$87.20 |
| 1 | 453216653 | OBHG NORTH CAROLINA | N | \$124.00 | \$0.00 |
| 1 | 460625889 | SOUTHERN LIVING EMERGENCY PHYSICIANS | N | \$1,611.00 | \$291.86 |
| 1 | 542100516 | ANDREW J HUTCHINSON DO PA | N | \$1,272.00 | \$602.54 |
| 1 | 560532129 | DUHS REFERRAL LAB | N | \$241.00 | \$0.00 |
| 1 | 560543246 | ADVENHEALTH HENDERSONVILLE | N | \$21,520.31 | \$8,435.95 |
| 1 | 560603900 | ASHE MEMORIAL HOSPITAL | Y | \$13,748.91 | \$6,637.62 |
| 1 | 560949647 | ROCKY MOUNT UROLOGY ASSOC | N | \$170.00 | \$99.62 |
| 1 | 561003911 | NORTH STATE PATHOLOGY | N | \$62.10 | \$0.00 |
| 1 | 561025986 | BOICE WILLIS CLINIC PA | N | \$248.35 | \$0.00 |
| 1 | 561026666 | SURGICAL SPECIALISTS OF CHARLO | N | \$3,501.00 | \$1,639.08 |
| 1 | 561109834 | FOREST CITY EYE CLINIC CAROLINAS CENTER FOR SURGERY | N | \$1,800.00 | \$1,260.00 |
| 1 | 561120277 | WINSTON BONE & JOINT | N | \$2,249.00 | \$533.84 |
| 1 | 561137944 | EASTERN UROLOGICAL ASSOC | N | \$850.00 | \$414.48 |
| 1 | 561146284 | LOWER CAPE FEAR HOSPICE | N | \$800.00 | \$537.60 |
| 1 | 561216682 | WHITE EYE ASSOCIATES PA | N | \$389.68 | \$0.00 |
| 1 | 561341154 | CHARLOTTE SURGERY CENTER | N | \$135.00 | \$0.00 |
| 1 | 561449531 | PATHOLOGISTS DIAGNOSTIC HENDERSONVILLE | N | \$15,776.00 | \$2,854.36 |
| 1 | 561588015 | RADIOLOGICAL CO | N | \$35.00 | \$17.62 |
| 1 | 561590388 | CABARRUS PATHOLOGY ASSOCIATES | N | \$30.00 | \$11.06 |
| 1 | 561723064 | DERMATOLOGY GROUP OF THE CAROL | N | \$454.00 | \$152.22 |
| 1 | 561748937 | EAGLE PHYSICIANS AND ASSOCIA | N | \$80.00 | \$41.64 |
| 1 | 561847193 | CYPRESS PATHOLOGY | N | \$608.00 | \$0.00 |
| 1 | 561881082 | CHARLOTTE EENT ASSOCIATES | N | \$158.00 | \$60.50 |
| 1 | 561896112 | ONSLOW MEMORIAL HOSPITAL | N | \$2,094.00 | \$1,439.30 |
| 1 | 562014989 | MOUNT AIRY EMERGENCY PHYSICIAN | N | \$438.04 | \$153.31 |
| 1 | 562028878 | BRIAN BATTERSBY MD | N | \$1,135.00 | \$248.08 |
| 1 | 562078143 | PARDEE HOSPITAL | N | \$1,362.00 | \$782.76 |
| 1 | 562084959 | TIMOTHY D JORDAN MD PLLC | N | \$78,783.65 | \$34,290.16 |
| 1 | 562098467 | NC SPECIALTY HOSPITAL | N | \$340.00 | \$186.52 |
| 1 | 562109998 | ORTHOPAEDIC SOLUTIONS & SPORTS | N | \$175.00 | \$0.00 |
| 1 | 562125743 | CAPE FEAR VALLEY NEUROLOGY | N | \$320.00 | \$224.00 |
| 1 | 562133831 | | N | \$255.00 | \$0.00 |

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|---------------|-----------|-------------------------------------|---|------------------------|------------------------|
| 1 | 562134518 | ALLIANCE MEDICAL ASSOCIATES | N | \$40.00 | \$14.58 |
| 1 | 562135414 | SAI UROLOGY INC | N | \$350.00 | \$219.88 |
| 1 | 562226552 | HEART RHYTHM ASSOCIATES | N | \$255.00 | \$0.00 |
| 1 | 562229256 | NORTHEAST ANEST & PAIN | N | \$1,428.00 | \$0.00 |
| 1 | 562274416 | MECKLENBURG MEDICAL GROUP | N | \$146.00 | \$0.00 |
| 1 | 562278053 | CHRISTOPHER C YOUNG DPM | N | \$255.00 | \$161.16 |
| 1 | 570989801 | PALMETTO PATHOLOGY PA | N | \$9.72 | \$6.80 |
| 1 | 576000934 | SPARTANBURG MEDICAL CENTER | N | \$411.00 | \$260.60 |
| 1 | 760725938 | CAPE FEAR VALLEY ANESTHESIA | N | \$1,287.00 | \$0.00 |
| 1 | 811805826 | SOUTHEASTERN PHYSICAL THERAPY | N | \$286.00 | \$88.68 |
| 1 | 811855329 | THE CAROLINA EMERGENCY GROUP LLC | N | \$1,180.00 | \$0.00 |
| 1 | 821332232 | DYNAMIC PHYSIATRY PLLC | N | \$213.00 | \$0.00 |
| 21,404 | | | | \$66,014,366.47 | \$20,275,859.69 |

- (7) The total cost and volume for the previous fiscal quarter for emergency room visits originating from Central Prison and NCCIW Hospitals to UNC Hospital, UNC Rex Healthcare, and WakeMed Hospital.

Data depicted in the following chart represents Emergency Room only episodes and costs. Specifically, this relates to offenders who were treated or observed at one of the subject emergency rooms but were not admitted.

The chart below displays the total volume for the previous quarter of emergency room visits originating from Central Prison and NCCIW Hospitals to UNC Hospitals, Rex Healthcare and WakeMed Hospital. This data is derived from approved Utilization Review authorizations maintained by DPS.

| CLAIM VOLUME | ORIGINATING FACILITY | PROVIDER FACILITY | TOTAL CHARGE | AMOUNT PAID |
|--------------|----------------------|----------------------|---------------------|---------------------|
| 12 | CENTRAL PRISON | UNIV OF NC HOSPITALS | \$13,349.00 | \$17,481.08 |
| 56 | CENTRAL PRISON | REX HEALTHCARE | \$118,966.00 | \$79,376.06 |
| 48 | CENTRAL PRISON | WAKEMED | \$81,121.79 | \$15,625.04 |
| 6 | NC CI WOMEN | UNIV OF NC HOSPITALS | \$9,154.00 | \$13,861.56 |
| 85 | NC CI WOMEN | REX HEALTHCARE | \$181,882.00 | \$114,943.74 |
| 24 | NC CI WOMEN | WAKEMED | \$46,965.51 | \$10,449.75 |
| 231 | | | \$451,438.30 | \$251,737.23 |

- (8) The total payments for Medicaid and non-Medicaid eligible inmates to UNC Hospitals, Rex Healthcare, and WakeMed Hospital, including the number of days between the date the claim was filed and the date the claim was paid.

| CLAIM VOLUME | PROVIDER TIN | PROVIDER FACILITY | TOTAL BILLED | TOTAL CHARGED | DAYS_FM_SRVC | DAYS_FM_REC |
|--------------|--------------|----------------------|------------------------|------------------------|--------------|--------------|
| 3,583 | 561118388 | UNIV OF NC HOSPITALS | \$16,748,874.13 | \$9,217,833.07 | 26.55 | 19.84 |
| 492 | 561509260 | REX HEALTHCARE | \$2,897,891.95 | \$1,731,912.68 | 49.64 | 18.74 |
| 119 | 566017737 | WAKEMED | \$1,741,264.89 | \$337,564.16 | 18.56 | 8.12 |
| 4,194 | | | \$21,388,030.97 | \$11,287,309.91 | 31.58 | 15.57 |

Data with respect to the UNC Hospitals, UNC Rex Healthcare and WakeMed claims processing timeframe requires further clarification. The report request called for information detailing “the number of days between the date the claim was filed and the date the claim was paid.” The data preserved by PGBA includes the date of service and the date the claim was received. If the provider did not generate or submit the claim in a timely manner, such a delay will be reflected in these numbers. Additionally, the column entitled days from service may include claims that have been previously denied, pended or referred for Medicaid determination. In general, claims may be denied when the claim form has not been fully and accurately completed, no authorization for the procedure is on file or the service is otherwise ineligible. In accordance with policy, inpatient stays exceeding 24 hours are referred to Medicaid for an eligibility determination. It may take several months before receiving a final answer on Medicaid coverage. While this determination is being made, the claim will be carried in a pending status.

(9) A list of hospitals under contract.

To date, DPS has contracted with eighteen healthcare systems across the state. The systems are listed below:

- | | |
|--|-------------------------------|
| (1) Ashe Memorial Hospital | (20) Randolph Hospital INC |
| (2) Beaufort Hospital | (21) Rex Hospitals INC |
| (3) Bertie Memorial Hospital | (22) Roanoke Chowan Hospital |
| (4) Blue Ridge Regional Hospital | (23) The Outer Banks Hospital |
| (5) Catawba Valley Medical Ctr | (24) Univ of NC Hospitals |
| (6) Chatham Hospital | |
| (7) CHS Blue Ridge Morganton | |
| (8) CHS Blue Ridge Valdese | |
| (9) Duplin General Hospital | |
| (10) East Carolina Health Chowan | |
| (11) Firsthealth Montgomery Memorial | |
| (12) Firsthealth Moore Regional Hospital | |
| (13) Firsthealth Richmond Memorial | |
| (14) Halifax Regional Medical Ctr | |
| (15) Heritage Hospital | |
| (16) Kindred Hospital Greensboro | |
| (17) New Hanover Regional Medical Ctr | |
| (18) Pender Memorial Hospital | |
| (19) Pitt County Memorial Hospital | |

*Statistics from the outpatient specialty clinics held at Central Prison Healthcare Complex (CPHC) reveal that 3,377 patients were evaluated during this quarter. Specialty clinics conducted at CPHC include cardiology, podiatry, orthopedics, general surgery, hepatology, infectious disease, ENT, gastroenterology, audiology, nephrology, ophthalmology, optometry, and urology. Statistics from NCCIW reveal that 854 specialty encounters occurred during the same timeframe.

Further statistics from the surgical center at CPHC reveal that 323 outpatient surgical procedures were performed during this quarter. These procedures include ENT, general surgery, gastroenterology, orthopedics, and podiatry. In addition, 193 MRI studies were performed in the mobile MRI unit at CPHC.

**Juvenile Justice:
2019 2nd Quarter Health Services Legislative Report**

The following data is based on available information for the period April 1, 2019 — June 30, 2019.

- (1) The number of total juvenile offenders requiring hospitalization or hospital services who receive that treatment at each hospital.**

During this quarter, there were **four** juveniles that required treatment or diagnostics at a community hospital or affiliated setting. There were **six** claims submitted from hospitals and related facilities during this quarter. All hospitals comply with the mandated rates of two times Medicaid rate or seventy percent of prevailing rates.

- All claims were processed in a timely manner by PBGA.

- (2) The volume of scheduled and emergent services and, of that volume, the number of those services that are provided by contracted and non-contracted providers.**

Figure 1 below indicates the number of juveniles requiring hospital emergent services and observational services during the defined cycle- April 1, 2019 thru June 30,2019.

Figure1

| 04-01-2019 thru 06-30-2019 | Emergent/ER | Scheduled | Total Percentage |
|----------------------------|-------------|-----------|------------------|
| CONTRACT HOSPITALS | 0 | 0 | 0 |
| NON-CONTRACT HOSPITALS | 4 | 0 | 4 |
| Grand Total | 4 | 0 | 4 100% |

- (3) The volume of scheduled and emergent admissions listed by and, of that volume, the percentage of those services that are provided by contracted and non-contracted providers.**

Juvenile Justice had no hospital admissions during the quarter.

- (4) The volume of inpatient medical services provided to Medicaid-eligible juvenile offenders, the cost of treatment, the estimated savings of paying the nonfederal portion of Medicaid for the services, and the length of time between the date the claim was filed and the date the claim was paid.**

As reported in question (3), there were no juveniles receiving hospital related visits of greater than 24 hours.

- (5) The status of the implementation of the claims processing system and efforts to address the backlog of unpaid claims.**

The Controller's Office is providing on-going updates regarding the resolution of any remaining backlogged claims.

- (6) The hospital utilization, including the amount paid to individual hospitals, the number of juvenile offenders served, the number of claims, and whether the hospital was a contracted or non-contracted facility.**

| Hospital/Facility | Contracted | Claims Paid | Number of Juveniles Served | Number of Claims Submitted | Total Charged | Total Paid |
|--------------------------|------------|-------------|----------------------------|----------------------------|---------------|------------|
| Nash Hospitals Inc. | N | 1 | 1 | 1 | \$3,236.60 | \$951.56 |
| Nash Xray Assoc. PA | N | 1 | 1 | 1 | \$452.00 | \$94.38 |
| Charlotte Radiology | N | 1 | 1 | 1 | \$170.00 | \$49.14 |
| Ortho Carolina | N | 1 | 1 | 1 | \$1,073.00 | \$0 |
| Sampson Regional Medical | N | 1 | 1 | 1 | \$1,646.00 | \$277.28 |

As reported, juveniles who required hospital related services of less than 24 hours resulted in \$6,577.60 billed and \$1,372.36 paid. All visits were for emergent services. All services were conducted by non-contracted providers.

- To note- Due to the size and staff structure of Juvenile Justice, there is not a comparable system, i.e. OPUS system or Utilization Review Section. All medical claims are processed via paper claims by business officers at each Youth Development Center location. PGBA has created a workflow to accommodate the submission of hard copy claims.

- (7) The total cost and volume for the previous fiscal quarter for emergency room visits originating from Central Prison and NCCIW Hospitals to UNC Hospital, UNC Rex Healthcare, and Wake Med Hospital.**

This item does not apply to Juvenile Justice.

- (8) The total payments for Medicaid and non-Medicaid eligible inmates to UNC Hospitals, UNC Rex Healthcare, and Wake Med Hospital, including the number of days between the date the claim was filed and the date the claim was paid.**

This item does not apply to Juvenile Justice.

- (9) A list of hospitals under contract.**

Currently, PGBA confirms ACJJ contracted hospitals and affiliates with ACJJ Purchasing and Contracts. The quarterly data submitted by PGBA confirms payment at the legislatively mandated rate of two times Medicaid or 70% of prevailing charges.