



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: 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 *Erik A. Hooks*
Timothy D. Moose, Chief Deputy Secretary *T.D. Moose*

RE: Medical Cost Containment Report

DATE: November 1, 2020

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.*
- (10) The reimbursement rate for contracted providers.*

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Adult Correction

2020-21 1st Quarter

This report is for hospitalizations or hospital services of inmates occurring between July 1, 2020 and September 30, 2020.

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

During this time period, there were 1,687 episodes that required treatment at a community hospital. Of these episodes 446 were emergent admissions, 289 to contract facilities and 157 to non-contract facilities. Of the remaining episodes at community hospitals, 1,241 required emergency room visits only, 791 to contract facilities and 450 to non-contract facilities. Of these emergent episodes, 43 were scheduled admissions, 26 to contract facilities and 17 to non-contract facilities. Please refer to Figures 1 and 2 below for more detailed information.

(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.

Figure 1 below shows the distribution of emergent/emergency in contracted and non-contracted facilities from July 1, 2020 through September 30, 2020.

Figure 1

June 30, 2020	ER	Total	Percentage
CONTRACT HOSPITALS	791	791	64%
NON-CONTRACT HOSPITALS	450	450	36%
Grand Total	1241	1241	100%

(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.

Figure 2 below shows the distribution of emergent and scheduled admissions in contracted and non-contracted facilities from July 1, 2020 through September 30, 2020.

Figure 2

June 30, 2020	Emergent	Percentage	Scheduled	Percentage
CONTRACT FACILITIES	289	65%	26	60%
NON-CONTRACT FACILITIES	157	35%	17	40%
Grand Total	446	100%	43	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.**

July 1, 2020 – September 30, 2020

Volume of Inpatient Medical Services (Claims) to Medicaid-eligible Adult Inmates: 160

Total Cost of Treatment: \$9,290,780.15

Mean Age of Claim: 107 days

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 (n=90 inmates) from July 1, 2020 through September 30, 2020 would be approximately \$1,636,362.90.

- (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 pleased with the efficiency.

The chart on the following page summarizes PGBA's performance history for the months of April 2020 through September 2020.

North Carolina Department of Public Safety Monthly Performance Summary

Claims Activity for Month Ending:*		Standard	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20
Beginning Inventory			170	306	627	865	546	1,334
Net Receipts			6,125	5,154	7,799	7,233	7,665	6,891
Total Resolved			5,989	4,833	7,561	7,552	6,877	7,375
Ending Pending Inventory			306	627	865	546	1,334	850
% Clean Claims Pending			86.60%	56.94%	80.58%	87.36%	95.80%	93.53%
% Unclean Claims Pending			13.40%	43.06%	19.42%	12.64%	4.20%	6.47%
Pending Status: Clean 1-10			265	357	697	477	1,278	795
Clean >10			0	0	0	0	0	0
Unclean 1-10			41	270	168	69	56	55
Unclean > 10			0	0	0	0	0	0
Cycle Time Total Clean Processed			5,361	4,273	4,737	6,640	6,314	6,683
Clean Processed in 10 Bus Days			5,361	4,273	4,735	6,613	6,309	6,683
% Processed In 10 Bus Days		100%	100.00%	100.00%	99.96%	99.59%	99.92%	100.00%
Total Clean Paid **			5,358	3,988	4,722	6,369	5,616	6,312
Clean Paid in 15 Bus Days			5,358	3,988	4,720	6,369	5,616	6,312
% Paid in 15 Bus Days		100%	100.00%	100.00%	99.96%	100.00%	100.00%	100.00%
Total Combined Processed			5,989	4,833	7,561	7,552	6,877	7,375
Combined Processed in 10 Bus Days			5,934	4,831	7,559	7,521	6,872	7,374
% Combined Processed in 10 Bus Days		85%	99.08%	99.96%	99.97%	99.59%	99.93%	99.99%
Claims Denied Medicaid Coverage*			975	799	255	676	467	862
Total Excluded Claims Processed			1,459	916	1,397	1,148	923	2,307
NCDPS Inquiries Activity for Month Ending:			Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20
Beginning Inventory			0	0	0	0	0	0
Received			2	0	6	0	3	3
Resolved			2	0	6	0	3	3
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:								
Telephone			2	0	1	0	0	0
Written			0	0	5	0	3	3
Cycle Time Inquiries Completed in 2 Bus Days			2	0	6	0	3	3
% Completed in 2 Bus Days		100%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Routine Inquiries Activity for Month Ending:			Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20
Beginning Inventory			31	63	187	47	180	345
Received			1,572	1,446	1,341	1,421	1,854	1,713
Resolved			1,540	1,322	1,481	1,288	1,689	1,995
Ending Pending Inventory			63	187	47	180	345	63
Processed:								
Telephone			610	581	683	617	719	553
Written			878	706	772	628	923	1,345
Web			52	35	26	43	47	97
Summary			Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20
Total Resolved			5,989	4,833	7,561	7,552	6,877	7,375
Ending Pending Inventory			306	627	865	546	1,334	850
Business Days in Month			21	20	22	22	21	21

*Medicaid is excluded from Claims Activity volume

**Total Clean Claims Paid represents payments made to providers for authorized services therefore excludes denied claims.

(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 noncontracted facility.

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
2496	561732213	UNC FACULTY PHYSICIANS	Y	\$1,556,197.08	\$1,039,282.94
1271	561118388	UNIV OF NC HOSPITALS	Y	\$11,439,530.26	\$4,275,364.92
851	560994806	EASTERN RADIOLOGIST INC	N	\$135,271.00	\$59,202.55
717	383740839	PITT COUNTY MEMORIAL HOSPITAL	N	\$200,523.00	\$80,303.81
684	561509260	NC HEART AND VASCULAR	Y	\$3,414,905.75	\$790,939.10
619	562070036	DUKE HEALTH RALEIGH HOSPITAL	N	\$5,287,793.46	\$983,447.83
490	561029437	DUKE UNIVERSITY HOSPITAL	N	\$407,519.00	\$103,668.24
472	561936354	FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITA	Y	\$3,810,482.24	\$1,333,930.66
454	560530234	RANDOLPH HOSPITAL INC	Y	\$2,074,900.29	\$739,563.72
432	452743520	DLP MARIA PARHAM MEDICAL CENTE	N	\$2,453,888.46	\$574,675.57
425	010851496	UNC P AND A CLINICAL PATHOLOGY	Y	\$33,769.75	\$14,401.28
390	560990409	WAKE RADIOLOGY CONSULTANT PA	N	\$99,063.00	\$25,967.56
379	020777195	CAROLINA DIGESTIVE CARE	N	\$155,736.00	\$57,278.93
370	560538020	COLUMBUS REGIONAL HEALTHCARE S	N	\$1,840,736.66	\$518,003.01
360	561763695	WAKEMED	N	\$295,295.00	\$82,375.66
356	561544884	COASTAL RADIOLOGY ASSOCIATES	N	\$188,858.00	\$25,372.27
341	560755775	CAROLINAEAST MEDICAL CENTER	N	\$2,491,454.36	\$600,525.33
340	566000403	ECU SCHOOL OF MEDICINE CLINIC	N	\$214,082.46	\$79,490.69
340	834333066	WAKEMED SPECIALISTS GROUP LLC	N	\$191,744.00	\$50,191.94
339	560789196	CATAWBA VALLEY MEDICAL CENTER	N	\$1,600,255.46	\$337,974.85
324	561484844	WAYNE MEMORIAL HOSPITAL	N	\$1,598,978.27	\$587,811.50
290	560954803	RALEIGH RADIOLOGY ASSOCIATES	N	\$59,957.00	\$15,035.60
281	560989789	HALIFAX REGIONAL MEDICAL CENTER	Y	\$1,772,284.41	\$518,611.80
260	560954779	CHARLOTTE RADIOLOGY	N	\$70,302.94	\$17,398.62
254	566017737	WAKEMED	N	\$5,862,452.30	\$994,264.54

245	560941927	CATAWBA VALLEY MEDICAL CENTER	N	\$43,788.06	\$16,981.95
235	560585243	PITT COUNTY MEMORIAL HOSPITAL	Y	\$2,894,210.33	\$1,049,007.08
231	560583151	SCOTLAND MEMORIAL HOSPITAL	N	\$1,805,230.17	\$333,407.49
228	452909143	PERSON MEMORIAL HOSPITAL	N	\$1,907,983.24	\$363,488.69
228	561191387	AMERICAN ANESTHESIOLOGY OF NC	N	\$332,575.00	\$19,540.96
227	560942865	GREENSBORO RADIOLOGY	N	\$118,731.04	\$17,185.38
227	561025032	BLUE RIDGE MEDICAL CENTER GENE	Y	\$1,291,658.53	\$540,003.00
206	562035786	RANDOLPH HOSPITAL ER	N	\$141,947.00	\$28,268.50
205	561329038	DELANEY RADIOLOGISTS PA	N	\$61,295.00	\$15,492.62
203	561903275	WAKE FOREST EMERGENCY PROVIDERS	N	\$128,416.00	\$44,707.20
183	223849199	WAKE FOREST UNIV HEALTH	N	\$89,736.56	\$21,107.68
183	561614999	RALEIGH EMERGENCY MED ASSOC	N	\$143,261.54	\$51,182.70
178	562096233	GOLDSBORO EMERGENCY MED	N	\$103,690.00	\$41,685.24
175	560945616	MECKLENBURG RADIOLOGY ASSOC	N	\$29,809.00	\$11,664.49
175	561044771	WAYNE RADIOLOGISTS PA	N	\$31,710.00	\$10,099.33
163	561667838	ALBEMARLE ORTHO & SPORTS	N	\$85,135.30	\$24,184.46
161	560532141	MISSION HOSPITALS INC	N	\$1,216,219.85	\$433,553.79
160	560547479	NOVANT HEALTH ROWAN MEDICAL CT	N	\$1,260,335.32	\$231,502.43
156	560946251	BLUE RIDGE REG HOSPITAL	N	\$29,373.00	\$11,224.28
155	560529976	BLUE RIDGE HEALTHCARE	N	\$1,892,345.43	\$314,768.29
141	832048759	MISSION HEALTH MAUZY PHILLIPS	N	\$745,591.89	\$285,498.81
140	561173082	NASH XRAY ASSOC PA	N	\$35,495.00	\$12,277.12
138	237027004	NASH HOSPITALS INCORPORATED	N	\$759,645.25	\$212,262.93
132	900511207	ECU PHYSICIANS DIAGNOSTIC	N	\$30,482.80	\$1,998.94
124	560530233	SOUTHEASTERN REGIONAL MED	N	\$764,531.87	\$247,023.12
123	560845796	CAPE FEAR VALLEY HARNETT	N	\$441,112.57	\$53,971.82
122	560529945	ATRIUM HLTH UNIVERSITY CITY	N	\$1,371,612.63	\$237,877.16
118	621130266	EMERGENCY COVERAGE CORPORATION	N	\$144,759.00	\$30,078.08
115	272187756	CAROLINAS HOSPITALIST GROUP	N	\$67,468.00	\$13,527.68
112	463176429	JOHNSTON HEALTH SERVICES CORP	N	\$1,477,563.50	\$286,259.94
105	460837907	KINSTON PHYSICIANS GROUP PLLC	N	\$140,152.00	\$28,771.50
105	560552787	NORTH CAROLINA BAPTIST HOSPITA	N	\$918,542.27	\$349,322.81

103	472188113	ROWAN MEDICAL CENTER	N	\$119,624.00	\$28,387.36
98	561854829	WILMINGTON PATHOLOGY	N	\$34,107.00	\$870.88
97	811324691	MISSION COMMUNITY ANESTHESIOLO	N	\$58,136.00	\$18,125.80
93	560887181	NEW HANOVER REGIONAL MEDICAL C	Y	\$1,599,682.69	\$306,471.02
93	581728803	NOVANT MEDICAL GROUP INC	N	\$41,319.25	\$19,172.36
92	753108438	NC EMERGENCY PHYSICIANS LLC	N	\$130,025.00	\$27,904.04
91	812808787	NORTH CAROLINA NEPHROLOGY	N	\$15,834.00	\$3,710.56
89	311731843	STANLY COUNTY IMAGING PLLC	N	\$11,935.10	\$3,894.43
89	562106086	NOVA MEDICAL ASSOCIATES	N	\$13,960.00	\$9,667.00
88	020759583	CAROLINAS EMERGENCY GROUP	N	\$110,428.00	\$21,972.08
85	560945618	DURHAM RADIOLOGY ASSOC INC	N	\$38,512.00	\$10,893.08
81	263291657	COLUMBUS EMERGENCY GROUP	N	\$160,745.00	\$22,623.06
81	561752877	SANDHILLS EMERGENCY PHY	N	\$96,864.00	\$17,665.20
81	561924599	PATHOLOGY ASSOC OF KINSTON	N	\$19,458.00	\$1,130.96
80	831481690	ROBESON EMERGENCY PHYSICIANS	N	\$110,408.00	\$22,758.48
79	562049697	ATLANTIC UROLOGY	N	\$43,169.00	\$12,179.16
79	821332232	DYNAMIC PHYSIATRY PLLC	N	\$19,610.00	\$11,500.22
78	821985821	BULL CITY PHYSICIANS	N	\$101,530.00	\$20,752.10
76	561221108	GEORGE R KILPATRICK JR MD PA	N	\$8,471.00	\$4,451.30
75	560653348	PENDER MEMORIAL HOSPITAL	Y	\$343,103.02	\$185,191.71
75	560952955	CARTERET GENERAL HOSPITAL	N	\$321,613.88	\$108,116.55
71	560986500	CAROLINAS PATHOLOGY GROUP PA	N	\$46,285.03	\$1,100.04
66	202053449	ANESTHETIX OF LEXINGTON PLLC	N	\$109,824.00	\$13,553.75
66	453576100	LORIS SEACOAST HOSPITALIST	N	\$794,988.02	\$229,904.49
66	562075806	EMP OF CRAVEN COUNTY PLLC	N	\$93,669.61	\$18,945.76
64	561398929	CAROLINAS MEDICAL CENTER	N	\$1,090,542.96	\$120,608.97
64	832048706	HCA REGIONAL TRANSPORT SERV	N	\$1,012,950.01	\$260,138.37
62	561560394	CRAVEN PATHOLOGY ASSOC INC	N	\$12,661.00	\$605.18
61	566000674	LENOIR MEMORIAL HOSPITAL	N	\$482,454.15	\$136,364.51
59	202013678	COGENT HEALTHCARE OF NORTH CAR	N	\$79,699.82	\$12,775.90
58	560988429	ROWAN DIAGNOSTIC CLINIC	N	\$14,168.00	\$7,091.52
57	205383005	TRIAD RADIOLOGY ASSOCIATES PLL	N	\$11,208.00	\$6,095.73

57	471182549	NASH HEALTHCARE SYSTEM PHYSICI	Y	\$27,034.00	\$14,025.62
57	561014346	PINEHURST RADIOLOGY GROUP	N	\$12,461.00	\$4,264.85
56	200688168	CAROLINA RADIOLOGY CONSULTANTS	N	\$13,081.00	\$4,483.09
55	201442673	EAST CAROLINA ANESTHESIA ASSOCIATES	N	\$74,815.00	\$13,089.58
52	561272769	SOUTHEAST ANESTHESIOLOGY CONSU	N	\$91,485.00	\$7,065.81
51	562072002	BERTIE MEMORIAL HOSPITAL	Y	\$143,528.22	\$96,520.40
50	562103816	TESFAYE D FANTA MD PLLC	N	\$24,103.40	\$5,479.04
50	800249057	MOSES CONE PHYSICIAN SERV	N	\$24,835.00	\$11,346.46
49	561230477	RALEIGH PATHOLOGY LAB ASSOCIA	N	\$6,543.00	\$131.26
48	562054060	COASTAL CAROLINA HEALTHCARE	N	\$6,964.00	\$2,158.26
47	262117648	WESTERN CAROLINA EMERGENCY	N	\$62,370.00	\$12,387.22
46	560562304	SAMPSON REGIONAL MED CTR	N	\$233,799.18	\$60,709.45
45	264212594	CEP IM-POLLOCKSVILLE	N	\$40,495.00	\$10,081.86
45	581588823	MOSES CONE HEALTH SYSTEM	N	\$271,757.21	\$80,286.40
42	271796746	CAROLINA ANESTHESIA AND PAIN	N	\$15,530.00	\$6,593.14
42	560603898	CENTRAL HARNETT HOSPITAL	N	\$316,709.31	\$81,410.53
40	263284490	WATERWAY EMERGENCY PHYSICIANS	N	\$67,107.00	\$9,853.44
39	561738035	RALEIGH INFECTIOUS DISEASE	N	\$10,544.00	\$3,601.08
36	271081647	UNC CARDIOLOGY AT LUMBERTON	Y	\$30,004.48	\$21,658.24
34	263807951	CAROLINA UROLOGY ASSOCIATION	N	\$14,809.00	\$7,957.80
34	560928089	NOVANT HEALTH FORSYTH MED CTR	N	\$289,475.85	\$69,825.43
34	562133831	CAPE FEAR VALLEY NEUROLOGY	N	\$16,369.70	\$1,519.74
33	262122284	CENTRAL EMERG PHYSICIANS	N	\$37,587.00	\$8,001.66
33	471511123	CHS ANESTHESIA SERVICES GROUP	N	\$72,545.00	\$8,259.98
32	562003393	EAST CAROLINA HEALTH	N	\$133,689.35	\$47,859.21
32	810691912	CENTRAL CAROLINA HOSPITAL	N	\$540,615.33	\$72,980.73
30	010590818	WESTERN PIEDMONT ANESTHESIA PA	N	\$28,010.00	\$5,323.39
29	455512980	DHP OF NORTH CAROLINA PC	N	\$5,207.00	\$3,221.40
28	275464661	APOGEE MEDICAL GROUP NORTH	N	\$7,162.92	\$3,674.41
28	560955519	PINEHURST PATHOLOGY CENTER INC	N	\$1,767.16	\$35.00
28	562092168	EASTERN MEDICAL ASSOCIATES PA	N	\$20,516.00	\$5,311.04
27	621824657	CARTERET HEARTH CARE	N	\$38,418.53	\$7,745.20

27	823762961	COASTAL PLAINS PATHOLGY PA	N	\$5,207.00	\$0.00
26	020655241	CAROLINA SURGERY AND CANCER CT	N	\$46,355.00	\$19,893.24
26	560636250	COMMUNITY GENERAL HOSPITAL	N	\$412,084.82	\$81,233.33
26	561274347	CAROLINA KIDNEY ASSOCIATES PA	N	\$5,090.00	\$2,599.32
26	561585126	CLINTON X RAY ASSOC	N	\$8,045.25	\$3,101.72
25	274255298	THE WOUND CARE CENTER	N	\$9,373.00	\$3,724.90
25	561883003	UNC ORAL AND MAXILLOFACIAL	Y	\$65,353.75	\$28,519.14
25	843423815	ROBESON HOSPITALIST GROUP PLLC	N	\$16,989.00	\$5,660.08
24	561383107	BLUE RIDGE PATHOLOGY ASSOC	N	\$5,425.00	\$1,039.42
23	452702114	CATAWBA VALLEY MEDICAL GROUP	N	\$6,108.00	\$3,862.92
22	272528143	ASSOCIATED UROLOGISTS OF NC PA	N	\$9,459.00	\$4,846.36
22	452436270	BEAUFORT HOSPITAL	Y	\$108,949.24	\$27,919.13
22	561079264	TRIANGLE ORTHOPAEDIC ASSOCIATE	N	\$46,402.86	\$14,211.94
21	830343789	WILKES REGIONAL MEDICAL CENTER	N	\$96,025.11	\$20,680.73
20	561748928	NOVANT HEALTH	N	\$67,260.00	\$4,840.73
19	560946593	PIEDMONT PATHOLOGY ASSOC	N	\$6,051.00	\$980.04
19	561980160	WILMINGTON HEALTH PLLC	N	\$14,597.00	\$7,754.86
19	562119000	NEW HANOVER REGIONAL MEDICAL	N	\$19,560.00	\$3,875.96
19	832794560	PIEDMONT TRIAD PHYSICIANS PLLC	N	\$24,331.00	\$5,277.50
18	264762805	SOUTHEASTERN DIGESTIVE HEALTH CTR	N	\$20,088.19	\$8,274.18
18	270935430	RANDOLPH PRIMARY CARE PA	N	\$10,384.00	\$7,086.80
18	300554775	GUILFORD NEUROLOGIC ASSOCIATES	N	\$7,126.00	\$1,273.88
18	454088317	FIRSTHEALTH CARDIOLOGY	N	\$11,770.00	\$4,897.73
18	463774942	FIRSTHEALTH MOORE REG	N	\$8,391.00	\$4,739.60
18	463846081	SENTARA ALBEMARLE MEDICAL CENT	N	\$92,150.49	\$26,478.65
18	562134518	ALLIANCE MEDICAL ASSOCIATES	N	\$8,270.00	\$5,020.32
18	900084133	RANDOLPH PULMONARY AND SLEEP	N	\$9,120.00	\$6,384.00
17	203382242	REGIONAL ANESTHESIA PLLC	N	\$29,520.00	\$7,215.85
17	593725585	NEOGENOMICS LABORATORIES	N	\$20,847.00	\$2,649.10
16	352547114	FRYE REGIONAL MEDICAL CENTER	N	\$476,311.09	\$74,947.38
16	461116325	MARIA PARHAM MEDICAL CENTER	N	\$22,529.50	\$4,411.39
16	561935767	CORNERSTONE HEALTH CARE	N	\$4,152.00	\$1,511.58

15	560988142	GASTON RADIOLOGY PA	N	\$5,272.00	\$1,625.52
14	522085555	KINDRED HOSPITAL GREENSBORO	Y	\$1,603,196.96	\$698,449.29
14	823693569	SAMPSON REGIONAL EMERGENCY	N	\$3,635.00	\$2,518.72
12	203340355	SBN INCORPORATED	N	\$7,150.00	\$4,795.00
12	320504741	FIRSTHEALTH CARDIOLOGY PMC	N	\$25,430.00	\$4,200.78
12	560619359	CAROMONT REGIONAL MED	N	\$93,503.85	\$19,542.28
12	560945614	RALEIGH NEUROSURGICAL CLINIC	N	\$1,930.00	\$853.88
12	561101912	LAUCHWOOD PATHOLOGY ASSOCIATES	N	\$2,514.00	\$431.00
12	561925492	EASTERN CAROLINA GASTROENTEROL	N	\$3,937.00	\$980.28
12	561968491	PHYSICIANS EAST GREENVILLE	N	\$3,846.00	\$1,973.04
12	562002729	RALEIGH NEUROLOGY ASSOC	N	\$4,006.00	\$511.56
12	562146806	SURGICAL ASSOCIATES OF ASHEBOR	N	\$18,932.00	\$8,287.20
11	200943360	OBAN ANESTHESIA ASSOCIATES PLL	N	\$13,344.00	\$1,624.32
11	452565889	ACME MEDICAL SPECIALTIES PLLC	N	\$9,280.00	\$2,437.80
11	561348830	COLUMBUS REGIONAL HEALTHCARE	N	\$923.00	\$211.18
10	560941814	RALEIGH ORTHOPAEDIC CLINIC PA	N	\$6,644.00	\$3,115.40
10	561087391	FRYE REGIONAL MEDICAL CTR	N	\$5,909.00	\$3,430.02
10	561150163	ASHEVILLE GASTROENTEROLOGY	N	\$17,642.00	\$2,806.43
10	561341091	JAMES S COXE III MD PA	N	\$5,700.00	\$566.88
10	561972669	GASTROENTEROLOGY ASSOC	N	\$7,713.00	\$1,590.16
10	650691102	ACS PRIMARY CARE PHYSICIANS	N	\$11,504.00	\$2,053.84
9	264572758	TOTAL RADIOLOGY SOLUTIONS PA	N	\$1,717.00	\$818.11
9	453275682	NORTHERN CAROLINA SURGICAL	N	\$5,961.11	\$1,274.92
9	560941982	FORSYTH MEDICAL CENTER	N	\$3,681.38	\$2,060.19
9	560950412	CATAWBA VALLEY MEDICAL CENTER	N	\$4,350.00	\$226.10
9	561688824	CUMBERLAND ANESTHESIA	N	\$12,648.00	\$1,695.65
8	264169156	WAKE SPECIALTY PHYSICIANS LLC	N	\$7,696.00	\$3,001.22
8	270892198	EMERGENCY MEDICINE PHYS MECKLE	N	\$11,708.80	\$2,337.18
8	560532309	HIGH POINT REGIONAL HOSPITAL	Y	\$146,937.22	\$30,414.79
8	560942061	PINEHURST SURGICAL CLINIC	N	\$2,517.00	\$1,486.12
8	561479712	CAROMONT MEDICAL GROUP INCORPO	N	\$3,120.00	\$725.72
8	561723064	CABARRUS PATHOLOGY ASSOCIATES	N	\$3,758.00	\$0.00

8	561996922	CAROLINA MOUNTAIN EMERGENCY	N	\$6,131.00	\$1,760.22
8	571049603	CAROLINA RADIOLOGY	N	\$2,546.00	\$806.39
7	311725913	FORSYTH MEDICAL GROUP LLC	N	\$1,896.00	\$1,122.50
7	560593547	GRANVILLE MEDICAL CENTER	N	\$28,670.21	\$10,077.08
7	561166754	RALEIGH MEDICAL GROUP	N	\$9,065.00	\$645.72
7	561881082	CYPRESS PATHOLOGY	N	\$3,376.00	\$1,047.24
7	561988924	FAYETTEVILLE HEART CENTER	N	\$9,087.00	\$2,126.66
7	562090507	EAR SINUS & ALLERGY CENTER PA	N	\$18,255.00	\$4,932.50
7	562164799	MOUNTAIN AREA PATHOLOGY PA	N	\$3,540.00	\$1,491.56
7	815399431	EAST CAROLINA SURGICAL	N	\$2,723.00	\$1,452.10
6	200399645	FRANKLIN REG EMERG PHYS LLC	N	\$12,070.00	\$0.00
6	261671435	EAST CAROLINA ENDOSCOPY	N	\$8,933.00	\$5,208.42
6	561093722	ORTHOCAROLINA PA	N	\$18,941.00	\$10,217.20
6	561249099	WAYNE INTERNAL MEDICINE ASSOCI	N	\$1,705.00	\$383.06
6	561634662	EASTERN NEPHROLOGY ASSOCIATES	N	\$4,526.85	\$1,999.52
6	561898263	EASTERN CAROLINA CARD PA	N	\$5,096.00	\$670.92
6	562003096	DIGESTIVE DISEASE CENTER PA	N	\$4,898.00	\$819.52
6	562066152	MID ATLANTIC EMERGENCY MED	N	\$4,715.00	\$1,272.88
6	562101090	EAST CAROLINA HEALTH CHOWAN	Y	\$42,012.89	\$27,011.70
6	562197602	NORTHEASTERN ORTHOPEDICS	N	\$27,021.00	\$9,207.96
6	562211989	WILMINGTON GASTROENTEROLOGY	N	\$4,119.00	\$484.24
5	273540235	FAMILY FOOT & ANKLE PHYSICIANS	N	\$885.00	\$619.50
5	412007905	VIRTUAL RADIOLOGIC	N	\$1,750.00	\$681.16
5	462847732	NC GROUP SERVICES PLLC	N	\$3,587.00	\$1,165.80
5	465477125	GASTONIA PHYSICIAN SERVICES	N	\$6,162.00	\$1,275.20
5	541956451	GRACE CARE LLC	N	\$558.84	\$171.81
5	542100516	ANDREW J HUTCHINSON DO PA	N	\$2,420.00	\$653.74
5	560543238	LEXINGTON MEMORIAL HOSPITAL	N	\$48,119.10	\$16,501.58
5	560963525	MID CAROLINA RADIOLOGY	N	\$448.00	\$205.46
5	561025986	BOICE WILLIS CLINIC PA	N	\$2,959.00	\$892.28
5	561274107	UROLOGY ASSOCIATES OF SENC PA	N	\$5,690.00	\$2,322.76
5	562105621	DAVIDSON ANESTHESIA	N	\$3,760.00	\$920.80

5	562137574	COASTAL PULMONARY MEDICINE PA	N	\$3,063.00	\$427.52
5	562201439	SCOTLAND MEDICAL CTR	N	\$936.00	\$168.00
5	582670529	VALLEY RADIOLOGY ASSOCIATES	N	\$773.00	\$313.06
5	760725938	CAPE FEAR VALLEY ANESTHESIA	N	\$8,258.00	\$198.90
5	832048888	MH MISSION HOSP MCDOWELL	N	\$22,092.16	\$5,221.94
4	113827203	RANDOLPH SPECIALITY GROUP	N	\$3,912.40	\$2,405.07
4	200037960	PALLADIUM PRIMARY CARE	N	\$1,300.00	\$910.00
4	202999870	PIEDMONT PSYCHIATRIC ASSOCIATI	N	\$3,089.00	\$1,941.12
4	561192904	REX PATHOLOGY ASSOCIATES PA	N	\$3,163.25	\$128.70
4	561473023	PIEDMONT STONE CENTER	N	\$12,600.00	\$8,698.89
4	561804872	GREGORY GRIDLEY PHD	N	\$850.00	\$245.00
4	562276994	DAVIE COUNTY HOSPITAL	N	\$9,257.00	\$3,647.07
4	822168117	SC SURGICALIST	N	\$5,950.00	\$2,724.40
4	831163980	GEM CAPITAL PHYSICIANS PLLC	N	\$4,928.00	\$1,087.72
3	204493013	BURGAW MEDICAL CENTER	N	\$617.00	\$431.90
3	263283007	CAROLINA INFECTIOUS DISEASES C	N	\$2,238.75	\$1,567.13
3	453027678	PERSON HEALTH GASTROENTEROLOGY	N	\$387.16	\$271.02
3	460713261	RAPID RADIOLOGY INC	N	\$347.56	\$243.29
3	560554202	CALDWELL MEMORIAL HOSPITAL	Y	\$5,368.90	\$1,538.95
3	560554230	NOVANT HEALTH	N	\$5,507.00	\$753.26
3	561251665	GASTROENTEROLOGY ASSOCIATES	N	\$2,373.00	\$1,010.76
3	561318509	WALTERS SURGICAL ASSOCIATES	N	\$4,356.17	\$2,508.45
3	561398930	CAROLINAS REHABILITATION	N	\$2,385.20	\$1,455.46
3	561588015	PATHOLOGISTS DIAGNOSTIC	N	\$77.00	\$0.00
3	561714318	MOSES CONE MEDICAL SERVICES	N	\$6,460.00	\$308.82
3	561807685	WAKEMED RALEIGH OUTPT	N	\$197.55	\$117.54
2	201394536	PIEDMONT TRIAD ANESTHESIA PA	N	\$7,971.00	\$1,370.21
2	203758250	ECKERT PATHOLOGY ASSOC PA	N	\$440.00	\$135.14
2	260219755	CAROLINA ORTHOPEDIC AND SPORTS	N	\$3,821.00	\$1,981.94
2	263807831	HALIFAX REGIONAL MEDICAL	N	\$2,501.75	\$616.06
2	272184984	HEATHER L DOWNS	N	\$658.00	\$460.60
2	300811171	RUTHERFORD REGIONAL MEDICAL	N	\$7,465.88	\$1,097.52

2	462726702	FIRSTHEALTH BEHAVIORAL	N	\$274.00	\$66.54
2	462997400	FIRSTHEALTH INFECTIOUS DISEASE	N	\$406.00	\$0.00
2	463224415	VALLEY CARDIOLOGY PA	N	\$310.00	\$217.00
2	465137699	DLP RUTHERFORD PHYSICIAN PRACT	N	\$33.94	\$23.76
2	560623938	MCDOWELL HOSPITAL	N	\$57,566.11	\$17,585.27
2	560942980	PINEHURST MEDICAL CLINIC	N	\$1,410.00	\$493.04
2	560963485	CAROLINA NEUROSURGERY AND SPIN	N	\$9,783.00	\$0.00
2	561022170	SE PATHOLOGY ASSOC PA	N	\$507.00	\$0.00
2	561120277	CAROLINAS CENTER FOR SURGERY	N	\$864.00	\$443.84
2	561152782	WILMINGTON ENT ASSOCIATES PA	N	\$1,190.00	\$115.32
2	561205950	TRIANGLE UROLOGY ASSOCIATES PA	N	\$3,000.00	\$263.16
2	561385193	CAROLINA ANESTHESIOLOGY PA	N	\$1,800.00	\$644.58
2	561637012	COASTAL CAROLINA SURG ASSC	N	\$12,980.00	\$3,793.40
2	561777611	JONATHAN NESTOR MD	N	\$500.00	\$0.00
2	561929672	ROWAN REGIONAL PATHOLOGY ASSOC	N	\$180.00	\$37.00
2	562003095	GOLDSBORO ENDOSCOPY CENTER	N	\$1,450.00	\$1,240.00
2	562125743	ORTHOPAEDIC SOLUTIONS & SPORTS	N	\$3,818.00	\$1,016.38
2	570370242	CBO MRMC EMERGENCY	N	\$17,128.00	\$4,052.35
2	621828303	WILLIAMSTON CLINIC CORPORATION	N	\$1,166.00	\$441.24
2	810934442	SENTIENT PHYSICIANS PC	N	\$22,122.00	\$1,522.64
2	823693839	MECKLENBURG NEUROLOGY	N	\$925.00	\$183.12
1	050588771	CFVHS ED PHYSICIANS	N	\$618.00	\$306.44
1	200062134	ATLANTIC NEUROSURGICAL	N	\$400.00	\$179.88
1	202028539	SOVAH HEALTH	N	\$22,714.30	\$7,271.80
1	202728380	FRYE EMERGENCY MEDICAL	N	\$1,214.00	\$291.14
1	261425192	JOHNSTON MEDICAL ASSOCIATES	N	\$115.00	\$0.00
1	263575135	APP UNIPATH LLC	N	\$64.00	\$0.00
1	263847109	PORT CITY NEUROSURG & SPINE	N	\$345.00	\$219.88
1	264592192	ALBEMARLE HOSPITAL	N	\$205.00	\$143.50
1	271485099	TELE-PHYSICIANS PC	N	\$344.00	\$240.80
1	272148485	SAMPSON REGIONAL HOSPITALISTS	N	\$570.00	\$399.00
1	320512118	DLP CENTRAL CAROLINA MEDICAL	N	\$326.00	\$219.88

1	462249157	HARNETT EMERGENCY PHYSICIANS P	N	\$935.00	\$186.52
1	463556921	PRIME SURGICAL SUITES LLC	N	\$4,609.00	\$1,317.16
1	465641757	CLINTON SURGICAL PLLC	N	\$1,737.00	\$490.66
1	541217184	SENTARA MEDICAL GROUP	N	\$154.00	\$107.80
1	560529994	ALAMANCE REGIONAL MEDICAL	N	\$4,030.00	\$2,185.09
1	560532129	DUHS REFERRAL LAB	N	\$2,889.00	\$553.46
1	560591303	IREDELL MEMORIAL HOSPITAL	N	\$37,641.26	\$11,066.51
1	560611546	CHATHAM HOSPITAL INC	Y	\$2,211.15	\$1,538.95
1	560963510	EASTERN CAROLINA ENT	N	\$3,944.00	\$1,821.70
1	561071426	MAHEC OB GYN	N	\$232.00	\$162.40
1	561109834	FOREST CITY EYE CLINIC	N	\$4,775.00	\$2,629.96
1	561216682	LOWER CAPE FEAR HOSPICE	N	\$755.46	\$0.00
1	561263118	PIEDMONT EAR NOSE & THROAT	N	\$682.00	\$190.94
1	561310375	CAROLINA OPHTHALMOLOGY PA	N	\$2,080.00	\$0.00
1	561330897	SALEM CHEST SPECIALISTS	N	\$375.00	\$262.50
1	561335650	CMC NORTHEAST MEDICAL CENTER	N	\$1,317.00	\$439.82
1	561335864	CAROLINA DIGESTIVE HLTH ASSOC	N	\$1,236.00	\$490.66
1	561341154	WHITE EYE ASSOCIATES PA	N	\$165.00	\$104.60
1	561376368	NOVANT HEALTH MATTHEWS MEDICAL	N	\$19,585.10	\$3,876.62
1	561378901	ROWAN REGIONAL IP	N	\$172.00	\$101.94
1	561442993	DRS PARWORTH LOGAN & HAYES PA	N	\$3,101.00	\$794.28
1	561511872	CAROLINA ONCOLOGY SPECIALISTS	Y	\$227.00	\$0.00
1	561660466	CAPE FEAR CENTER FOR DIGESTIVE	N	\$450.00	\$0.00
1	561754482	FAYETTEVILLE AMBULATORY	N	\$14,833.00	\$3,241.70
1	561847193	EAGLE PHYSICIANS AND ASSOCIA	N	\$705.00	\$0.00
1	561896112	CHARLOTTE EENT ASSOCIATES	N	\$4,829.00	\$2,624.42
1	561950668	TRIANGLE GASTROENTEROLOGY	N	\$875.00	\$0.00
1	562078143	BRIAN BATTERSBY MD	N	\$902.00	\$631.40
1	562084959	PARDEE HOSPITAL	N	\$586.00	\$0.00
1	562095763	ALLEN ORTHOPEDICS	N	\$4,300.00	\$1,351.92
1	562109998	NC SPECIALTY HOSPITAL	N	\$11,264.54	\$0.00
1	562152702	CAROLINA ENT HNSC	N	\$734.69	\$0.00

1	562347080	PENDER SURGICAL SERVICES PC	N	\$380.00	\$0.00
1	566015416	NORTHERN HOSPITAL OF SURRY CO	N	\$6,676.18	\$2,426.12
1	576000934	SPARTANBURG MEDICAL CENTER	N	\$18,233.89	\$5,616.07
1	592612221	LAKE NORMAN REG MEDICAL CTR	N	\$1,715.56	\$216.16
1	621768105	GRAND STRAND REGIONAL MEDICAL	N	\$4,422.00	\$1,423.89
1	621873675	RADIATION THERAPY ASSN OF WEST	N	\$4,162.33	\$2,361.92
1	752756078	NORTH CAROLINA EM-1 MEDICAL	N	\$683.00	\$78.44
1	800164702	BLADEN COUNTY HOSPITAL	N	\$537.00	\$0.00
1	800417857	SAMPSON SURGICAL SERVICES	N	\$320.00	\$224.00
1	815380953	NEUROSHIELD NETWORK SE LLC	N	\$23,900.00	\$639.52
1	823132187	ANESTHESIOLOGY CONSULT OF NORT	N	\$3,400.00	\$0.00
1	830339604	FOOT AND ANKLE ASSOCIATES	Y	\$350.00	\$0.00
1	943427372	CAROLINA GI ASSOCIATES	N	\$2,248.00	\$0.00
24,139				\$82,128,842.23	\$23,038,148.05

(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.

Volume of Claims	Originating Facility	Provider TIN	Provider Facility	Total Charge	Amount Paid
11	CENTRAL PRISON	561118388	UNIV OF NC HOSPITALS	\$15,725.00	\$6,415.27
19	CENTRAL PRISON	561509260	NC HEART AND VASCULAR	\$49,705.00	\$33,540.48
152	CENTRAL PRISON	566017737	WAKEMED	\$268,503.47	\$48,255.79
1	NC CI WOMEN	561118388	UNIV OF NC HOSPITALS	\$1,341.00	\$0.00
33	NC CI WOMEN	561509260	NC HEART AND VASCULAR	\$67,495.00	\$37,021.47
122	NC CI WOMEN	566017737	WAKEMED	\$234,383.78	\$46,712.60
338				\$637,153.25	\$171,945.61

(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.

Payments for Medicaid and non-Medicaid eligible inmates

	<u>Total Billed</u>	<u>Total Paid</u>
Medicaid	\$4,779,232.55	\$0.00
Non-Medicaid	\$13,207,825.69	\$6,060,568.56
Total	\$17,987,058.24	\$6,060,568.56

CLAIM VOLUME	Provider TIN	Provider Facility	Total Billed	Total Charged	DAYS_FM_SRVC	DAYS_FM_REC
1123	561118388	UNIV OF NC HOSPITALS	\$7,480,365.79	\$4,275,364.92	14.24	7.31
352	561509260	NC HEART AND VASCULAR	\$1,191,131.55	\$790,939.10	67.69	12.89
226	566017737	WAKEMED	\$4,536,328.35	\$994,264.54	310.47	300.65
1,701			\$13,207,825.69	\$6,060,568.56	130.80	106.95

Data with respect to the UNC Hospitals, UNC Rex Healthcare and WakeMed claims processing timeframe requires further clarification. Reporting requirements call 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, pending 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 twenty-three (23) healthcare systems across the state. The systems are listed below:

1. Ashe Memorial Hospital
2. Blue Ridge Regional Hospital
3. Blue Ridge Healthcare System
4. Caldwell Memorial Hospital
5. Catawba Valley Medical Center
6. Chatham Hospital Inc
7. CHS Blue Ridge Morganton
8. CHS Blue Ridge Valdese
9. First Health Richmond Memorial
10. Halifax Memorial Hospital
11. High Point Regional Hospital
12. Kindred Hospital Greensboro
13. Montgomery Memorial Hospital
14. Moore Regional Hospital
15. Nash General Hospital
16. New Hanover Regional Hospital
17. Pender Memorial Hospital
18. Randolph Hospital, Inc
19. Rex Healthcare
20. University of NC Hospitals
21. Vidant Medical Center
22. Vidant – Heritage, Outer Banks, Beaufort
23. Vidant - Bertie, Chowan, Duplin, Roanoke Chowan

***Statistics from the outpatient specialty clinics held at Central Prison Healthcare Complex (CPHC) reveal that 422 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 342 specialty encounters occurred during the same timeframe. Due to COVID19 pandemic, all specialty clinics were temporarily suspended effective March 26, 2020. During this quarter, critical on site clinics were conducted.

Further statistics from the surgical center at CPHC reveal that no outpatient surgical procedures were performed during this quarter. These procedures include ENT, general surgery, gastroenterology, orthopedics, and podiatry. In addition, 27 MRI studies were performed in the mobile MRI unit at CPHC.

(10) The reimbursement rate for contracted providers

Professional Service Providers		
Provider Name	TIN	Contract Rate
UNC FACULTY PHYSICIANS	561732213	76.5% of billed charges
UNIV OF NC HOSPITALS	561118388	76.5% of billed charges
NC HEART AND VASCULAR	561509260	76.5% of billed charges
UNC CARDIOLOGY	271081647	76.5% of billed charges
UNC FERTILITY LLC	455174142	70% of billed or 200% Medicaid (lesser of)
UNC VASCULAR ACCESS CENTER	800818882	76.5% of billed charges
UNC HEALTH CARE	352412005	76.5% of billed charges
BOYLAN BROWNING PLACE	461416986	76.5% of billed charges
UNC ORAL AND MAXILLOFACIAL	561883003	100% of Contractual Fee Schedule, or 73% of billed if not listed on the fee schedule
UNC SCHOOL OF DENTISTRY	561319745	100% of Contractual Fee Schedule, or 73% of billed if not listed on the fee schedule
UNC CH HEMOPHILIA TREATMENT CENTER	383747383	76.5% of billed charges
UNC PHYSICIANS NETWORK	271081647	76.5% of billed charges
BLUE RIDGE HEALTHCARE	560529976	70% of billed or 200% Medicare (lesser of)
MISSION HEALTH MAUZY PHILLIPS	832048759	70% of billed or 200% Medicaid (lesser of)
CAROLINA DIGESTIVE HEALTH	20777195	70% of billed or 200% Medicare (lesser of)
CALDWELL MEMORIAL HOSPITAL	560554202	76.5% of billed charges
CAROLINA EYE CARE OF LINCOLN	20625277	70% of billed or 200% Medicaid (lesser of)
CAROLINA ONCOLOGY ASSOCIATES	561279668	70% of billed or 200% Medicare (lesser of)
CATAWBA VALLEY MEDICAL CENTER	560789196	70% of billed or 200% Medicaid (lesser of)
DURHAM DIAGNOSTIC IMAGING LLC	562272517	70% of billed or 200% Medicare (lesser of)
EAST CAROLINA HEALTH	562003393	70% of billed or 200% Medicare (lesser of)
EAST CAROLINA HEALTH CHOWAN	562101090	70% of billed or 200% Medicare (lesser of)
FIRSTHEALTH	561936354	62% of billed or 260% Medicaid (lesser of)
FOOT AND ANKLE ASSOCIATES	830339604	70% of billed or 235% Medicaid (lesser of)
GLOBAL DIAGNOSTICS	582182663	95% of billed charges
HANGER P & O INC	232582601	100% of Medicaid
KINSTON COMMUNITY HEALTH CTR	561833275	70% of billed or 200% Medicaid (lesser of)
NAPHCARE	581823464	100% of Contractual Fee Schedule
PINEHURST RADIATION ONCOLOGY	561875030	70% of billed or 172% Medicaid (lesser of)
PITT GREENE CENTER FOR HEARING	200708208	70% of billed or 200% Medicaid (lesser of)
RALEIGH MEDICAL GROUP	561166754	70% of billed or 260% Medicaid (lesser of)
REHAB REVOLUTION	274460800	70% of billed or 260% Medicaid (lesser of)
ROYAL OAK DENTAL GROUP	810865814	90% of billed charges
EAST CAROLINA HEALTH BEAUFORT	452436270	70% of billed or 200% Medicare (lesser of)
BERTIE MEMORIAL HOSPITAL	562072002	70% of billed or 200% Medicare (lesser of)
PITT COUNTY MEMORIAL HOSPITAL	383740839	70% of billed or 200% Medicare (lesser of)
OUTER BANKS HOSPITAL FAMILY MEDICINE	270484506	70% of billed or 200% Medicare (lesser of)

Institutional Providers		
Provider Name	TIN	Contract Rate
CHS BLUE RIDGE MORGANTON	560529976	70% of billed or 200% Medicare (lesser of)
MH BLUE RIDGE MED CENTER	832048759	70% of billed or 200% Medicare (lesser of)
CATAWBA VALLEY MEDICAL CENTER	560789196	Outpatient: 70% of billed or 200% Medicaid Inpatient: 31% of billed charges
ROANOKE CHOWAN HOSPITAL	562003393	70% of billed or 200% Medicare (lesser of)
EAST CAROLINA HEALTH CHOWAN	562101090	70% of billed or 200% Medicare (lesser of)
BERTI MEMORIAL HOSPITAL	562072002	70% of billed or 200% Medicare (lesser of)
HERITAGE HOSPITAL	562093700	70% of billed or 200% Medicare (lesser of)
THE OUTER BANKS HOSPITAL INC	562112733	70% of billed or 200% Medicare (lesser of)
PITT COUNTY MEMORIAL HOSPITAL	560585243	70% of billed or 200% Medicare (lesser of)
BEAUFORT HOSPITAL	452436270	70% of billed or 200% Medicare (lesser of)
DUPLIN GENERAL HOSPITAL	566011594	70% of billed or 200% Medicare (lesser of)
FIRSTHEALTH	561936354	62% of billed or 260% Medicaid (lesser of)
HALIFAX REGIONAL MEDICAL CENTER	560989789	70% of billed or 200% Medicaid (lesser of)
KINDRED HOSPITAL GREENSBORO	522085555	53% of billed charges
CALDWELL MEMORIAL HOSPITAL	560554202	240% Medicare
UNIV OF NC HOSPLITALS	561118388	240% Medicare
CHATHAM HOSPITAL	560611546	240% Medicare
REX HOSPITALS INC	561509260	240% Medicare

Juvenile Justice:

2020-21 1st Quarter

The following data is based on available information for the period starting July 1, 2020 and ending September 30, 2020.

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

During this quarter, there were three juveniles with billing claims for treatment or diagnostics at a community hospital or affiliated setting. There were three claims submitted from hospitals and related facilities specific to this quarter. Please note, due to the COVID-19 pandemic, hospital services during this quarter were limited to urgent only.

- (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.**

Figure 1 below indicates the number of hospitals and related facilities providing emergent services and observational services during the defined cycle- July 1, 2020 through September 30, 2020.

Figure 1

07-01-2020 through 09-30-2020	Emergent/ER	Scheduled	Total	Percentage
CONTRACT HOSPITALS	1	0	1	33.3%
NON-CONTRACT HOSPITALS	2	0	2	66.6%
Grand Total	3	0	3	100%

- (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.**

Juvenile Justice had no hospital admissions billed during the quarter.

- (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.**

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 DPS 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
WakeMed	N	1	1	1	\$636.00	\$195.84
Chatham UNC Hospital	N	1	1	1	\$172.00	\$119.71
Charlotte Radiology	N	1	1	1	\$342.00	\$120.02
Total		3	3	3	\$1,150.00	\$435.57

Juveniles who required hospital related services resulted in \$1,150.00 billed (total charged) and \$435.57 costs paid (total paid). Visits were for both scheduled and emergent services. Services were conducted by both contracted and non-contracted providers.

Due to the size and staff structure of Juvenile Justice, there is not a comparable system, i.e. OPUS or Utilization Review Section. All medical claims are processed via paper claims by business officers at each Youth Development Center location. PGBA and DPS have 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.

- (10) **The reimbursement rate for contracted providers**

Please see item #10 in Adult Correction section above.