



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 *T. Moose*

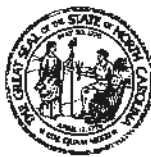
RE: Inmate Medical Cost Containment Report

DATE: November 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 July 1, 2019 – September 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 2,011 episodes that required treatment at a community hospital. Of these episodes 523 were emergent admissions, 355 to contract facilities and 168 to non-contract facilities. Of the remaining episodes at community hospitals, 1,535 required emergency room visits only, 896 to contract facilities and 639 to non-contract facilities. Of these emergent episodes, 47 were scheduled admissions, 37 to contract facilities and 10 to non-contract facilities. Please refer to attachment # 1 for more detailed information.

(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 July 1, 2019 through September 30, 2019. Please refer to attachment #1 for more detailed information regarding hospital utilization.

Figure 1

| September 30, 2019 | ER | Total | Percentage |
|------------------------|-------------|-------------|-------------|
| CONTRACT HOSPITALS | 896 | 896 | 58 |
| NON-CONTRACT HOSPITALS | 639 | 639 | 42 |
| Grand Total | 1535 | 1535 | 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 July 1, 2019 through September 30, 2019.

Figure 2

| September 30, 2019 | Emergent | Percentage | Scheduled | Percentage |
|---------------------------|------------|-------------|-----------|-------------|
| CONTRACT FACILITIES | 355 | 68 | 37 | 79% |
| NON-CONTRACTED FACILITIES | 168 | 32 | 10 | 21% |
| Grand Total | 523 | 100% | 47 | 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 July 1, 2019 – September 30, 2019, 112 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 July 1, 2019 through September 30, 2019 would be approximately \$2,036,362.72. 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 pleased with the efficiency.

As of June 30, 2017, DPS reported the claims backlog had been successfully cleared. DPS continues to receive a 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 September 2019. PGBA is currently processing 100% of claims within 10 business days.

(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 |
|------------------|--------------|--------------------------------|------------------|-----------------|----------------|
| 3,651 | 561732213 | UNC FACULTY PHYSICIANS | Y | \$2,287,192.86 | \$1,683,124.91 |
| 2,435 | 561118388 | UNIV OF NC HOSPITALS | Y | \$17,010,910.34 | \$9,339,889.62 |
| 814 | 010851496 | UNC P AND A CLINICAL PATHOLOGY | Y | \$51,152.25 | \$32,607.95 |
| 694 | 383740839 | PITT COUNTY MEMORIAL HOSPITAL | N | \$230,502.00 | \$68,458.98 |
| 662 | 561509260 | NC HEART AND VASCULAR | Y | \$4,939,364.00 | \$2,297,375.00 |
| 578 | 560994806 | EASTERN RADIOLOGIST INC | N | \$90,399.00 | \$29,565.99 |
| 540 | 020777195 | CAROLINA DIGESTIVE CARE | N | \$221,417.00 | \$74,809.02 |
| 426 | 561029437 | DUKE UNIVERSITY HOSPITAL | N | \$564,212.81 | \$131,118.00 |
| 412 | 223849199 | WAKE FOREST UNIV HEALTH | N | \$253,145.75 | \$69,773.20 |
| 361 | 900511207 | ECU PHYSICIANS DIAGNOSTIC | N | \$61,875.90 | \$426.00 |
| 321 | 463176429 | JOHNSTON HEALTH SERVICES CORP | N | \$2,609,975.79 | \$484,451.59 |

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|-----|-----------|---|---|----------------|----------------|
| 311 | 560990409 | WAKE RADIOLOGY CONSULTANT PA | N | \$75,435.00 | \$21,399.27 |
| 306 | 560789196 | CATAWBA VALLEY MEDICAL CENTER | N | \$1,812,484.83 | \$400,584.38 |
| 290 | 560529976 | BLUE RIDGE HEALTHCARE | N | \$3,423,496.68 | \$634,190.79 |
| 285 | 562070036 | DUKE HEALTH RALEIGH HOSPITAL | N | \$3,729,210.26 | \$724,328.44 |
| 227 | 560529945 | ATRIUM HLTH UNIVERSITY CITY | N | \$2,447,073.60 | \$448,474.57 |
| 208 | 560941927 | CATAWBA VALLEY MEDICAL CENTER | N | \$46,697.65 | \$17,171.30 |
| 198 | 560585243 | PITT COUNTY MEMORIAL HOSPITAL | Y | \$3,718,395.82 | \$1,211,722.64 |
| 198 | 566000403 | ECU SCHOOL OF MEDICINE CLINIC | N | \$176,512.36 | \$34,317.34 |
| 196 | 020759583 | CAROLINAS EMERGENCY GROUP | N | \$223,614.00 | \$44,818.66 |
| 193 | 561763695 | WAKEMED | N | \$158,880.00 | \$45,844.74 |
| 188 | 264169156 | WAKE SPECIALTY PHYSICIANS LLC | N | \$105,362.00 | \$35,932.21 |
| 181 | 560945616 | MECKLENBURG RADIOLOGY ASSOC | N | \$36,184.00 | \$13,568.39 |
| 181 | 560954779 | CHARLOTTE RADIOLOGY | N | \$45,538.08 | \$12,050.26 |
| 172 | 566017737 | WAKEMED | N | \$2,316,583.46 | \$378,032.87 |
| 159 | 561667838 | ALBEMARLE ORTHO & SPORTS | N | \$95,001.00 | \$23,276.84 |
| 152 | 560547479 | NOVANT HEALTH ROWAN MEDICAL CT | N | \$1,997,332.78 | \$330,673.16 |
| 145 | 561544884 | COASTAL RADIOLOGY ASSOCIATES | N | \$75,385.00 | \$10,354.30 |
| 138 | 561854829 | WILMINGTON PATHOLOGY | N | \$37,540.00 | \$1,188.40 |
| 137 | 561614999 | RALEIGH EMERGENCY MED ASSOC | N | \$109,771.12 | \$38,694.84 |
| 133 | 560988429 | ROWAN DIAGNOSTIC CLINIC | N | \$32,312.00 | \$16,741.92 |
| 129 | 560954803 | RALEIGH RADIOLOGY ASSOCIATES | N | \$26,681.95 | \$7,846.14 |
| 125 | 561936354 | FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITA | Y | \$1,318,216.71 | \$278,140.42 |
| 123 | 560530233 | SOUTHEASTERN REGIONAL MED | N | \$998,143.11 | \$216,473.49 |
| 115 | 561014346 | PINEHURST RADIOLOGY GROUP | N | \$21,174.00 | \$7,175.12 |
| 114 | 560603898 | CENTRAL HARNETT HOSPITAL | N | \$755,537.25 | \$146,547.24 |
| 114 | 561329038 | DELANEY RADIOLOGISTS PA | N | \$27,378.00 | \$7,823.46 |
| 105 | 463774942 | FIRSTHEALTH MOORE REG | N | \$52,241.00 | \$17,079.54 |
| 105 | 581728803 | NOVANT MEDICAL GROUP INC | N | \$47,698.25 | \$20,343.64 |
| 104 | 560755775 | CAROLINAEAST MEDICAL CENTER | N | \$1,090,943.13 | \$169,263.35 |
| 102 | 472188113 | ROWAN MEDICAL CENTER | N | \$112,997.00 | \$26,155.12 |
| 99 | 560583151 | SCOTLAND MEMORIAL HOSPITAL | N | \$786,446.19 | \$138,131.71 |

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|----|-----------|---------------------------------|---|----------------|--------------|
| 93 | 621130266 | EMERGENCY COVERAGE CORPORATION | N | \$156,168.00 | \$25,566.95 |
| 90 | 560986500 | CAROLINAS PATHOLOGY GROUP PA | N | \$47,402.61 | \$1,651.30 |
| 89 | 560538020 | COLUMBUS REGIONAL HEALTHCARE S | N | \$536,406.13 | \$120,042.40 |
| 89 | 560942865 | GREENSBORO RADIOLOGY | N | \$11,587.03 | \$3,862.98 |
| 85 | 237027004 | NASH HOSPITALS INCORPORATED | N | \$897,324.20 | \$208,670.21 |
| 83 | 561752877 | SANDHILLS EMERGENCY PHY | N | \$95,162.00 | \$18,513.84 |
| 81 | 560887181 | NEW HANOVER REGIONAL MEDICAL C | Y | \$1,326,357.04 | \$280,895.63 |
| 80 | 561398929 | CAROLINAS MEDICAL CENTER | N | \$1,537,123.20 | \$132,844.17 |
| 78 | 263291657 | COLUMBUS EMERGENCY GROUP | N | \$145,516.00 | \$19,156.98 |
| 76 | 812808787 | NORTH CAROLINA NEPHROLOGY | N | \$14,642.00 | \$5,570.46 |
| 75 | 561479712 | CAROMONT MEDICAL GROUP INCORPO | N | \$55,789.00 | \$15,978.08 |
| 74 | 560955519 | PINEHURST PATHOLOGY CENTER INC | N | \$16,501.97 | \$1,104.13 |
| 73 | 561173082 | NASH XRAY ASSOC PA | N | \$14,740.00 | \$4,680.46 |
| 71 | 561980160 | WILMINGTON HEALTH PLLC | N | \$40,428.00 | \$7,665.44 |
| 70 | 560653348 | PENDER MEMORIAL HOSPITAL | Y | \$299,529.34 | \$117,343.20 |
| 70 | 560989789 | HALIFAX REGIONAL MEDICAL CENTER | Y | \$452,274.18 | \$96,284.75 |
| 70 | 561738035 | RALEIGH INFECTIOUS DISEASE | N | \$21,049.00 | \$9,060.30 |
| 69 | 560945618 | DURHAM RADIOLOGY ASSOC INC | N | \$18,142.00 | \$4,662.70 |
| 68 | 560988142 | GASTON RADIOLOGY PA | N | \$18,002.00 | \$2,553.30 |
| 67 | 200688168 | CAROLINA RADIOLOGY CONSULTANTS | N | \$14,342.00 | \$5,898.94 |
| 66 | 311731843 | STANLY COUNTY IMAGING PLLC | N | \$11,099.25 | \$3,572.68 |
| 66 | 562119000 | NEW HANOVER REGIONAL MEDICAL | N | \$63,741.00 | \$15,775.92 |
| 64 | 560552787 | NORTH CAROLINA BAPTIST HOSPITA | N | \$1,530,835.87 | \$162,326.57 |
| 64 | 560946251 | BLUE RIDGE REG HOSPITAL | N | \$12,476.00 | \$4,985.34 |
| 62 | 460713261 | RAPID RADIOOGY INC | N | \$3,655.32 | \$1,105.96 |
| 61 | 561484844 | WAYNE MEMORIAL HOSPITAL | N | \$395,798.42 | \$119,499.19 |
| 60 | 452743520 | DLP MARIA PARHAM MEDICAL CENTE | N | \$662,533.26 | \$75,687.91 |
| 59 | 274255298 | THE WOUND CARE CENTER | N | \$17,121.00 | \$3,065.10 |
| 58 | 560530234 | RANDOLPH HOSPITAL INC | Y | \$324,834.06 | \$62,185.18 |
| 58 | 562096233 | GOLDSBORO EMERGENCY MED | N | \$25,960.00 | \$13,754.62 |
| 58 | 821985821 | BULL CITY PHYSICIANS | N | \$66,237.00 | \$12,894.10 |

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|----|-----------|--------------------------------|---|--------------|--------------|
| 57 | 200399645 | FRANKLIN REG EMERG PHYS LLC | N | \$106,341.00 | \$11,552.36 |
| 57 | 202013678 | COGENT HEALTHCARE OF NORTH CAR | N | \$63,744.83 | \$11,043.32 |
| 57 | 272187756 | CAROLINAS HOSPITALIST GROUP | N | \$22,228.00 | \$8,270.40 |
| 56 | 561924599 | PATHOLOGY ASSOC OF KINSTON | N | \$13,452.00 | \$434.86 |
| 52 | 201442673 | VIDANT CHOWAN HOSPITAL | N | \$87,149.75 | \$16,849.78 |
| 51 | 561560394 | CRAVEN PATHOLOGY ASSOC INC | N | \$7,740.50 | \$156.24 |
| 49 | 562086200 | PHYSICAL LAB CONSULTANTS | N | \$10,230.23 | \$0.00 |
| 49 | 753108438 | NC EMERGENCY PHYSICIANS LLC | N | \$68,733.00 | \$12,653.12 |
| 48 | 561230477 | RALEIGH PATHOLOGY LAB ASSOCIA | N | \$5,852.00 | \$162.40 |
| 48 | 562049697 | ATLANTIC UROLOGY | N | \$27,979.00 | \$9,968.00 |
| 48 | 562075806 | EMP OF CRAVEN COUNTY PLLC | N | \$58,313.77 | \$11,225.14 |
| 47 | 561025032 | BLUE RIDGE MEDICAL CENTER GENE | Y | \$191,894.33 | \$70,711.34 |
| 46 | 561925492 | EASTERN CAROLINA GASTROENTEROL | N | \$17,359.00 | \$6,626.36 |
| 42 | 561348830 | COLUMBUS REGIONAL HEALTHCARE | N | \$8,217.00 | \$1,971.80 |
| 42 | 562072002 | BERTIE MEMORIAL HOSPITAL | Y | \$137,087.43 | \$81,376.19 |
| 42 | 831481690 | ROBESON EMERGENCY PHYSICIANS | N | \$53,637.00 | \$11,673.34 |
| 41 | 263807951 | CAROLINA UROLOGY ASSOCIATION | N | \$13,117.00 | \$4,034.56 |
| 41 | 452909143 | PERSON MEMORIAL HOSPITAL | N | \$363,431.46 | \$52,629.19 |
| 41 | 562106086 | NOVA MEDICAL ASSOCIATES | N | \$6,350.00 | \$4,130.00 |
| 40 | 560928089 | NOVANT HEALTH FORSYTH MED CTR | N | \$170,528.65 | \$37,007.74 |
| 40 | 561079264 | TRIANGLE ORTHOPAEDIC ASSOCIATE | N | \$118,558.55 | \$41,051.06 |
| 39 | 561272769 | SOUTHEAST ANESTHESIOLOGY CONSU | N | \$96,784.00 | \$8,362.13 |
| 38 | 205383005 | TRIAD RADIOLOGY ASSOCIATES PLL | N | \$5,644.00 | \$3,074.50 |
| 38 | 561044771 | WAYNE RADIOLOGISTS PA | N | \$9,315.00 | \$2,592.76 |
| 36 | 271081647 | UNC CARDIOLOGY AT LUMBERTON | Y | \$31,454.00 | \$22,409.98 |
| 36 | 460837907 | KINSTON PHYSICIANS GROUP PLLC | N | \$42,335.00 | \$8,891.48 |
| 35 | 262117648 | WESTERN CAROLINA EMERGENCY | N | \$44,819.00 | \$7,906.66 |
| 35 | 560532141 | MISSION HOSPITALS INC | N | \$426,106.65 | \$109,742.84 |
| 34 | 010590818 | WESTERN PIEDMONT ANESTHESIA PA | N | \$41,191.00 | \$7,669.68 |
| 33 | 566000674 | LENOIR MEMORIAL HOSPITAL | N | \$316,147.47 | \$80,595.95 |

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|----|-----------|-----------------------------------|---|--------------|-------------|
| 32 | 264572758 | TOTAL RADIOLOGY SOLUTIONS PA | N | \$6,494.00 | \$2,921.46 |
| 32 | 471182549 | NASH HEALTHCARE SYSTEM PHYSICI | Y | \$21,682.00 | \$10,052.94 |
| 31 | 202053449 | ANESTHETIX OF LEXINGTON PLLC | N | \$52,469.00 | \$6,287.34 |
| 31 | 471511123 | CHS ANESTHESIA SERVICES GROUP | N | \$47,050.00 | \$7,772.42 |
| 31 | 560952955 | CARTERET GENERAL HOSPITAL | N | \$138,157.21 | \$32,106.48 |
| 29 | 561378901 | ROWAN REGIONAL IP | N | \$5,776.00 | \$2,673.78 |
| 27 | 561192904 | REX PATHOLOGY ASSOCIATES PA | N | \$7,507.33 | \$537.46 |
| 26 | 264762805 | SOUTHEASTERN DIGESTIVE HEALTH CTR | N | \$20,495.26 | \$11,338.17 |
| 25 | 203382242 | REGIONAL ANESTHESIA PLLC | N | \$58,560.00 | \$11,832.53 |
| 25 | 561588015 | PATHOLOGISTS DIAGNOSTIC | N | \$870.00 | \$0.00 |
| 25 | 562035786 | RANDOLPH HOSPITAL ER | N | \$18,503.00 | \$5,483.02 |
| 25 | 800249057 | MOSES CONE PHYSICIAN SERV | N | \$11,515.00 | \$3,117.36 |
| 24 | 560942980 | PINEHURST MEDICAL CLINIC | N | \$16,582.00 | \$5,462.80 |
| 23 | 455512980 | DHP OF NORTH CAROLINA PC | N | \$4,345.00 | \$1,164.80 |
| 23 | 463846081 | SENTARA ALBEMARLE MEDICAL CENT | N | \$121,280.94 | \$44,342.69 |
| 23 | 561087391 | FRYE REGIONAL MEDICAL CTR | N | \$24,058.00 | \$12,382.48 |
| 23 | 561748928 | NOVANT HEALTH | N | \$58,224.00 | \$4,822.66 |
| 22 | 320504741 | FIRSTHEALTH CARDIOLOGY PMC | N | \$6,783.00 | \$3,181.72 |
| 22 | 560636250 | COMMUNITY GENERAL HOSPITAL | N | \$191,163.50 | \$53,746.98 |
| 21 | 452436270 | BEAUFORT HOSPITAL | Y | \$189,653.40 | \$59,379.94 |
| 21 | 581588823 | MOSES CONE HEALTH SYSTEM | N | \$250,688.63 | \$12,821.05 |
| 20 | 264212594 | CEP IM-POLLOCKSVILLE | N | \$29,588.34 | \$7,738.80 |
| 19 | 453576100 | LORIS SEACOAST HOSPITALIST | N | \$310,923.00 | \$11,054.84 |
| 18 | 811324691 | MISSION COMMUNITY ANESTHESIOLO | N | \$24,961.00 | \$6,074.84 |
| 18 | 823762961 | COASTAL PLAINS PATHOLGY PA | N | \$5,139.00 | \$0.00 |
| 17 | 300554775 | GUILFORD NEUROLOGIC ASSOCIATES | N | \$6,823.00 | \$1,088.40 |
| 17 | 561634662 | EASTERN NEPHROLOGY ASSOCIATES | N | \$4,638.00 | \$588.00 |
| 17 | 562003393 | EAST CAROLINA HEALTH | N | \$57,677.94 | \$14,100.76 |
| 17 | 562054060 | COASTAL CAROLINA HEALTHCARE | N | \$5,690.00 | \$2,459.84 |
| 17 | 621824657 | CARTERET HEARTH CARE | N | \$16,514.65 | \$3,140.66 |
| 17 | 810691912 | CENTRAL CAROLINA HOSPITAL | N | \$272,461.30 | \$18,686.30 |
| 17 | 821332232 | DYNAMIC PHYSIATRY PLLC | N | \$4,474.00 | \$2,487.52 |

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|----|-----------|--------------------------------|---|--------------|-------------|
| 17 | 900084133 | RANDOLPH PULMONARY AND SLEEP | N | \$6,150.00 | \$3,570.00 |
| 16 | 454088317 | FIRSTHEALTH CARDIOLOGY | N | \$5,315.00 | \$1,132.90 |
| 16 | 561883003 | UNC ORAL AND MAXILLOFACIAL | Y | \$112,171.50 | \$41,431.15 |
| 16 | 814497668 | DLP FRYE MEDICAL GROUP | N | \$10,609.28 | \$3,309.85 |
| 15 | 020655241 | CAROLINA SURGERY AND CANCER CT | N | \$27,225.00 | \$12,117.86 |
| 15 | 203566888 | HOSPITAL PHYSICIAN SERVICES | N | \$6,260.00 | \$2,799.04 |
| 15 | 813857645 | NATIONAL RADIOLOGY CONSULTANTS | N | \$7,440.00 | \$137.78 |
| 15 | 832794560 | PIEDMONT TRIAD PHYSICIANS PLLC | N | \$16,947.00 | \$3,567.50 |
| 14 | 560554202 | CALDWELL ACUTE CARE SPECIALIST | Y | \$54,367.69 | \$43,830.20 |
| 14 | 560946593 | PIEDMONT PATHOLOGY ASSOC | N | \$2,211.00 | \$346.40 |
| 14 | 562002729 | RALEIGH NEUROLOGY ASSOC | N | \$2,855.00 | \$1,308.40 |
| 14 | 562101090 | EAST CAROLINA HEALTH CHOWAN | Y | \$98,823.17 | \$29,476.45 |
| 13 | 275464661 | APOGEE MEDICAL GROUP NORTH | N | \$3,644.54 | \$2,551.19 |
| 13 | 560562304 | SAMPSON REGIONAL MED CTR | N | \$56,929.13 | \$15,752.27 |
| 13 | 561931176 | PINEHURST ANESTHESIA | N | \$15,603.00 | \$2,307.72 |
| 12 | 270935430 | RANDOLPH PRIMARY CARE PA | N | \$7,085.00 | \$4,718.70 |
| 12 | 272528143 | ASSOCIATED UROLOGISTS OF NC PA | N | \$10,844.00 | \$3,975.70 |
| 12 | 452702114 | CATAWBA VALLEY MEDICAL GROUP | N | \$2,839.00 | \$1,002.18 |
| 12 | 560950412 | CATAWBA VALLEY MEDICAL CENTER | N | \$10,678.00 | \$2,738.66 |
| 11 | 262122284 | CENTRAL EMERG PHYSICIANS | N | \$8,470.00 | \$1,526.72 |
| 11 | 561093722 | ORTHO CAROLINA PA | N | \$31,148.00 | \$13,901.52 |
| 11 | 561166754 | RALEIGH MEDICAL GROUP | N | \$12,850.00 | \$1,999.78 |
| 11 | 561711669 | SOUTHEASTERN MED ONCOLOGY | N | \$2,306.34 | \$0.00 |
| 11 | 561929672 | ROWAN REGIONAL PATHOLOGY ASSOC | N | \$1,831.00 | \$362.04 |
| 10 | 203758250 | ECKERT PATHOLOGY ASSOC PA | N | \$1,008.00 | \$62.34 |
| 10 | 465137699 | DLP RUTHERFORD PHYSICIAN PRACT | N | \$10,766.76 | \$6,033.65 |
| 10 | 560941982 | FORSYTH MEDICAL CENTER | N | \$3,617.54 | \$2,094.32 |
| 10 | 561191387 | AMERICAN ANESTHESIOLOGY OF NC | N | \$23,026.00 | \$2,408.78 |
| 9 | 560942061 | PINEHURST SURGICAL CLINIC | N | \$9,689.00 | \$2,948.04 |
| 9 | 562211989 | WILMINGTON GASTROENTEROLOGY | N | \$7,870.00 | \$1,514.28 |

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|---|-----------|--------------------------------|---|--------------|-------------|
| 9 | 830343789 | WILKES REGIONAL MEDICAL CENTER | N | \$24,300.10 | \$5,393.41 |
| 8 | 560619359 | CAROMONT REGIONAL MED | N | \$560,189.12 | \$72,949.73 |
| 8 | 561071426 | MAHEC OB GYN | N | \$9,871.00 | \$4,208.38 |
| 8 | 561585126 | CLINTON X RAY ASSOC | N | \$1,229.06 | \$578.96 |
| 8 | 562090507 | EAR SINUS & ALLERGY CENTER PA | N | \$13,318.00 | \$5,382.21 |
| 8 | 562164799 | MOUNTAIN AREA PATHOLOGY PA | N | \$1,910.00 | \$309.40 |
| 8 | 562276994 | DAVIE COUNTY HOSPITAL | N | \$10,536.90 | \$2,618.81 |
| 8 | 815399431 | EAST CAROLINA SURGICAL | N | \$8,304.00 | \$2,092.08 |
| 7 | 460893642 | FIRSTHEALTH CARDIOVASCULAR & T | N | \$17,760.60 | \$780.92 |
| 7 | 541956451 | GRACE CARE LLC | N | \$1,273.87 | \$556.33 |
| 7 | 561473023 | PIEDMONT STONE CENTER | N | \$12,600.00 | \$2,806.14 |
| 7 | 561754482 | FAYETTEVILLE AMBULATORY | N | \$67,217.06 | \$10,297.95 |
| 7 | 561968491 | PHYSICIANS EAST GREENVILLE | N | \$1,899.00 | \$977.90 |
| 7 | 561996922 | CAROLINA MOUNTAIN EMERGENCY | N | \$6,095.50 | \$2,014.48 |
| 7 | 566099991 | PRESBYTERIAN PATHOLOGY GROUP | N | \$1,047.50 | \$121.00 |
| 6 | 263627231 | ASHEVILLE CARDIOLOGY ASSOC | N | \$2,020.00 | \$692.86 |
| 6 | 352547114 | FRYE REGIONAL MEDICAL CENTER | N | \$144,463.94 | \$21,972.45 |
| 6 | 452493248 | CRAIG S CARTER MD FACS PA | N | \$2,000.00 | \$156.54 |
| 6 | 462997400 | FIRSTHEALTH INFECTIOUS DISEASE | N | \$1,543.00 | \$219.88 |
| 6 | 560532309 | HIGH POINT REGIONAL HOSPITAL | Y | \$253,077.70 | \$58,706.96 |
| 6 | 560554230 | NOVANT HEALTH | N | \$289,236.91 | \$85,235.00 |
| 6 | 561383107 | BLUE RIDGE PATHOLOGY ASSOC | N | \$1,650.02 | \$132.74 |
| 6 | 561900377 | SOUTHEASTERN NEPHROLOGY | N | \$1,626.50 | \$0.00 |
| 6 | 562092168 | EASTERN MEDICAL ASSOCIATES PA | N | \$1,636.00 | \$0.00 |
| 6 | 562229256 | NORTHEAST ANEST & PAIN | N | \$8,856.00 | \$1,299.30 |
| 6 | 823693569 | SAMPSON REGIONAL EMERGENCY | N | \$2,527.30 | \$1,421.76 |
| 5 | 020688645 | ASHISH SINGH MD | N | \$10,187.52 | \$0.00 |
| 5 | 202935692 | MCLEOD CARIOTHORACIC VASCULAR | N | \$3,756.00 | \$242.20 |
| 5 | 260219755 | CAROLINA ORTHOPEDIC AND SPORTS | N | \$11,039.00 | \$1,816.86 |
| 5 | 270892198 | EMERGENCY MEDICINE PHYS MECKLE | N | \$6,875.06 | \$1,340.54 |
| 5 | 453216653 | OBHG NORTH CAROLINA | N | \$1,390.00 | \$817.36 |
| 5 | 465477125 | GASTONIA PHYSICIAN SERVICES | N | \$7,510.00 | \$1,763.96 |

| | | | | | |
|---|-----------|--------------------------------------|---|--------------|--------------|
| 5 | 560941814 | RALEIGH ORTHOPAEDIC CLINIC PA | N | \$4,694.00 | \$731.62 |
| 5 | 561150163 | ASHEVILLE GASTROENTEROLOGY | N | \$13,590.00 | \$1,661.34 |
| 5 | 561758445 | CAROLINA REGIONAL ORTHO | N | \$2,855.00 | \$703.70 |
| 5 | 561807685 | WAKEMED RALEIGH OUTPT | N | \$4,171.54 | \$0.00 |
| 5 | 561881082 | CYPRESS PATHOLOGY | N | \$342.00 | \$24.52 |
| 5 | 561955588 | PINEHURST NEPHROLOGY | N | \$2,095.00 | \$41.02 |
| 5 | 562238461 | EASTERN CARDIOLOGY PA | N | \$3,358.00 | \$487.82 |
| 4 | 161650570 | SINGH SURGICAL ASSOCIATES | N | \$14,730.00 | \$4,182.40 |
| 4 | 200943360 | OBAN ANESTHESIA ASSOCIATES PLL | N | \$4,893.00 | \$853.96 |
| 4 | 263284490 | WATERWAY EMERGENCY PHYSICIANS | N | \$6,329.00 | \$1,205.00 |
| 4 | 453275682 | NORTHERN CAROLINA SURGICAL | N | \$1,279.00 | \$0.00 |
| 4 | 522085555 | KINDRED HOSPITAL GREENSBORO | Y | \$489,045.16 | \$166,988.78 |
| 4 | 560963510 | EASTERN CAROLINA ENT | N | \$2,030.00 | \$740.56 |
| 4 | 561101912 | LAUCHWOOD PATHOLOGY ASSOCIATES | N | \$470.00 | \$97.50 |
| 4 | 561688824 | CUMBERLAND ANESTHESIA | N | \$6,018.00 | \$922.12 |
| 4 | 561714318 | MOSES CONE MEDICAL SERVICES | N | \$1,810.00 | \$186.52 |
| 4 | 561723064 | CABARRUS PATHOLOGY ASSOCIATES | N | \$2,472.00 | \$0.00 |
| 4 | 561972669 | GASTROENTEROLOGY ASSOC | N | \$1,244.00 | \$580.62 |
| 4 | 562137574 | COASTAL PULMONARY MEDICINE PA | N | \$1,836.00 | \$221.20 |
| 4 | 562197602 | NORTHEASTERN ORTHOPEDICS | N | \$19,405.00 | \$5,235.32 |
| 4 | 571049603 | CAROLINA RADIOLOGY | N | \$906.00 | \$292.64 |
| 4 | 830339604 | FOOT AND ANKLE ASSOCIATES | Y | \$1,400.00 | \$0.00 |
| 3 | 200037960 | PALLADIUM PRIMARY CARE | N | \$1,038.00 | \$713.56 |
| 3 | 200062134 | ATLANTIC NEUROSURGICAL | N | \$2,090.00 | \$0.00 |
| 3 | 202306545 | COASTAL INFECTIOUS DISEASE | N | \$1,397.00 | \$0.00 |
| 3 | 205562797 | EYE SURGERY CENTER OF THE CAROLINAS | N | \$17,546.00 | \$4,080.90 |
| 3 | 264073395 | GRANVILLE HEALTH SYSTEM | N | \$950.00 | \$376.60 |
| 3 | 272184984 | HEATHER L DOWNS | N | \$1,048.00 | \$501.20 |
| 3 | 272254659 | FERNCREEK CARDIOLOGY PA | N | \$1,330.00 | \$182.64 |
| 3 | 311725913 | FORSYTH MEDICAL GROUP LLC | N | \$917.00 | \$319.98 |
| 3 | 320546888 | PASQUOTANK RIVER INPT SRVC | N | \$1,343.00 | \$667.80 |
| 3 | 460625889 | SOUTHERN LIVING EMERGENCY PHYSICIANS | N | \$4,946.00 | \$963.64 |

| | | | | | |
|---|-----------|-----------------------------------|---|-------------|-------------|
| 3 | 461116325 | MARIA PARHAM MEDICAL CENTER | N | \$4,876.50 | \$246.46 |
| 3 | 462249157 | HARNETT EMERGENCY PHYSICIANS P | N | \$2,424.00 | \$99.62 |
| 3 | 560593547 | GRANVILLE MEDICAL CENTER | N | \$12,627.93 | \$5,878.02 |
| 3 | 560845796 | CAPE FEAR VALLEY HARNETT | N | \$59,126.16 | \$24,034.04 |
| 3 | 561274347 | CAROLINA KIDNEY ASSOCIATES PA | N | \$1,200.00 | \$630.00 |
| 3 | 561341091 | JAMES S COXE III MD PA | N | \$945.00 | \$0.00 |
| 3 | 561341154 | WHITE EYE ASSOCIATES PA | N | \$395.00 | \$87.50 |
| 3 | 561477760 | WAYNE COUNTY ANESTHESIA | N | \$4,355.00 | \$747.60 |
| 3 | 561732535 | ROBERT P QUINN MD | N | \$1,707.00 | \$1,033.90 |
| 3 | 562109998 | NC SPECIALTY HOSPITAL | N | \$35,897.40 | \$12,239.22 |
| 3 | 562179043 | ONCOLOGY SPECIALIST OF CHARLOT | N | \$1,935.00 | \$1,354.50 |
| 3 | 810934442 | SENTIENT PHYSICIANS PC | N | \$23,387.00 | \$1,224.42 |
| 3 | 812879023 | CHOICE NEURODIAGNOSTICS LLC | N | \$15,899.00 | \$2,222.28 |
| 3 | 823132187 | ANESTHESIOLOGY CONSULT OF NORT | N | \$6,640.00 | \$302.68 |
| 3 | 832048706 | HCA REGIONAL TRANSPORT SERV | N | \$9,242.00 | \$2,980.99 |
| 2 | 200067898 | WNC EYE SURGERY CENTERS INC | N | \$4,100.00 | \$3,340.04 |
| 2 | 200397108 | MOORE FOOT & ANKLE SPECIALISTS PA | N | \$1,280.00 | \$0.00 |
| 2 | 201394536 | PIEDMONT TRIAD ANESTHESIA PA | N | \$854.00 | \$421.58 |
| 2 | 203340355 | SBN INCORPORATED | N | \$1,100.00 | \$770.00 |
| 2 | 260717903 | KND DEVELOPMENT 59 LLC | N | \$1,432.00 | \$0.00 |
| 2 | 263283007 | CAROLINA INFECTIOUS DISEASES C | N | \$1,768.75 | \$1,238.13 |
| 2 | 264077864 | NET NEIROWAVE SURGICAL MONITOR | N | \$2,757.00 | \$1,300.84 |
| 2 | 273905550 | CAROLINA UROLOGY PARTNERS PLLC | N | \$4,262.00 | \$756.16 |
| 2 | 455568773 | FIRST HEALTH SURGICAL | N | \$3,969.00 | \$1,698.16 |
| 2 | 462847732 | NC GROUP SERVICES PLLC | N | \$1,680.00 | \$521.20 |
| 2 | 522381811 | PERSON SURGICAL ASSOCIATES | N | \$475.00 | \$0.00 |
| 2 | 542100516 | ANDREW J HUTCHINSON DO PA | N | \$2,564.00 | \$1,448.46 |
| 2 | 560623938 | MCDOWELL HOSPITAL | N | \$2,464.33 | \$655.52 |
| 2 | 560963485 | CAROLINA NEUROSURGERY AND SPIN | N | \$3,805.00 | \$1,206.42 |
| 2 | 561022170 | SE PATHOLOGY ASSOC PA | N | \$428.00 | \$249.20 |
| 2 | 561026666 | SURGICAL SPECIALISTS OF CHARLO | N | \$3,290.00 | \$706.84 |
| 2 | 561032909 | WILMINGTON SURGICAL ASSOC PA | N | \$2,800.00 | \$1,433.56 |

| | | | | | |
|---|-----------|-----------------------------------|---|-------------|-------------|
| 2 | 561066512 | FAYETTEVILLE ORTHOPAEDIC | N | \$13,112.00 | \$2,296.98 |
| 2 | 561120277 | CAROLINAS CENTER FOR SURGERY | N | \$3,775.80 | \$1,361.58 |
| 2 | 561146284 | EASTERN UROLOGICAL ASSOC | N | \$1,596.00 | \$348.64 |
| 2 | 561242980 | DIGESTIVE HEALTH SPECIALISTS | N | \$1,140.00 | \$416.48 |
| 2 | 561318509 | WALTERS SURGICAL ASSOCIATES | N | \$3,521.56 | \$2,116.08 |
| 2 | 561335864 | CAROLINA DIGESTIVE HLTH ASSOC | N | \$1,195.00 | \$520.84 |
| 2 | 561637012 | COASTAL CAROLINA SURG ASSC | N | \$4,680.00 | \$1,568.90 |
| 2 | 561804872 | GREGORY GRIDLEY PHD | N | \$225.00 | \$52.50 |
| 2 | 561898263 | EASTERN CAROLINA CARD PA | N | \$350.00 | \$119.92 |
| 2 | 561926376 | CAROLINA SPORTS MED & ORTHO SP | N | \$10,291.00 | \$1,997.03 |
| 2 | 562066152 | MID ATLANTIC EMERGENCY MED | N | \$1,727.00 | \$394.50 |
| 2 | 562110314 | MUNTH S TABEL MD PA | N | \$1,266.25 | \$0.00 |
| 2 | 562146806 | SURGICAL ASSOCIATES OF ASHEBOR | N | \$4,161.00 | \$2,114.90 |
| 2 | 582670529 | VALLEY RADIOLOGY ASSOCIATES | N | \$64.00 | \$30.68 |
| 2 | 593725585 | NEOGENOMICS LABORATORIES | N | \$432.00 | \$176.40 |
| 2 | 822168117 | SC SURGICALIST | N | \$618.00 | \$432.60 |
| 1 | 030473892 | ASHEBORO DIGESTIVE DISEASE | N | \$852.00 | \$430.04 |
| 1 | 113827203 | RANDOLPH SPECIALITY GROUP | N | \$3,470.00 | \$0.00 |
| 1 | 202728271 | CALDWELL EMERGENCY MEDICAL | N | \$1,111.00 | \$0.00 |
| 1 | 202728380 | FRYE EMERGENCY MEDICAL | N | \$1,111.00 | \$291.86 |
| 1 | 208255293 | DIMITRIOS LINTZERIS | N | \$75.00 | \$75.00 |
| 1 | 261671435 | EAST CAROLINA ENDOSCOPY | N | \$911.00 | \$637.70 |
| 1 | 263725656 | SPECIALTYCARE IOM SERVICES LLC | N | \$9,805.00 | \$2,709.62 |
| 1 | 263786346 | CAROLINA WOUND CARE SPECIALIST | N | \$100.00 | \$70.00 |
| 1 | 263807831 | HALIFAX REGIONAL MEDICAL | N | \$778.00 | \$130.02 |
| 1 | 264592192 | ALBEMARLE HOSPITAL | N | \$492.00 | \$328.10 |
| 1 | 272944176 | LILLINGTON MEDICAL SERVICES LL | N | \$425.00 | \$0.00 |
| 1 | 275252122 | SOUTHEASTERN REG MED CTR | N | \$1,124.00 | \$0.00 |
| 1 | 300811171 | RUTHERFORD REGIONAL MEDICAL | N | \$97,850.54 | \$14,504.77 |
| 1 | 320512118 | DLP CENTRAL CAROLINA MEDICAL | N | \$481.00 | \$0.00 |
| 1 | 371791448 | SARMC ANESTHESIA | N | \$720.00 | \$0.00 |

| | | | | | |
|---|-----------|--------------------------------|---|-------------|------------|
| | | SPECIALISTS | | | |
| 1 | 452565889 | ACME MEDICAL SPECIALTIES PLLC | N | \$1,324.00 | \$432.20 |
| 1 | 453027678 | PERSON HEALTH GASTROENTEROLOGY | N | \$133.75 | \$93.63 |
| 1 | 461929125 | HALIFAX REGIONAL MEDICAL | N | \$1,295.00 | \$0.00 |
| 1 | 462726702 | FIRSTHEALTH BEHAVIORAL | N | \$298.00 | \$0.00 |
| 1 | 541217184 | SENTARA MEDICAL GROUP | N | \$202.00 | \$141.40 |
| 1 | 541840230 | PATHOLOGY SCIENCES MEDICAL GRP | N | \$79.00 | \$0.00 |
| 1 | 560529994 | ALAMANCE REGIONAL MEDICAL | N | \$12,953.80 | \$0.00 |
| 1 | 560532129 | DUHS REFERRAL LAB | N | \$390.00 | \$203.44 |
| 1 | 560543246 | ADVENHEALTH HENDERSONVILLE | N | \$1,680.00 | \$354.56 |
| 1 | 560591303 | IREDELL MEMORIAL HOSPITAL | N | \$3,981.75 | \$1,035.27 |
| 1 | 560945614 | RALEIGH NEUROSURGICAL CLINIC | N | \$220.00 | \$154.00 |
| 1 | 561021466 | ASHEVILLE HEART PA | N | \$2,186.00 | \$0.00 |
| 1 | 561025986 | BOICE WILLIS CLINIC PA | N | \$677.88 | \$443.68 |
| 1 | 561122070 | CENTRAL CAROLINA SURGERY PA | N | \$283.00 | \$0.00 |
| 1 | 561131089 | MOHAMED AND LIPPITT UROLOGY CE | N | \$300.00 | \$210.00 |
| 1 | 561152782 | WILMINGTON ENT ASSOCIATES PA | N | \$172.00 | \$99.62 |
| 1 | 561249099 | WAYNE INTERNAL MEDICINE ASSOCI | N | \$200.00 | \$116.54 |
| 1 | 561274107 | UROLOGY ASSOCIATES OF SENC PA | N | \$364.00 | \$0.00 |
| 1 | 561279668 | CAROLINA ONCOLOGY ASSOCIATES P | N | \$388.29 | \$271.80 |
| 1 | 561335650 | CMC NORTHEAST MEDICAL CENTER | N | \$559.00 | \$311.04 |
| 1 | 561369042 | CARTERET INTERNAL MEDICINE | N | \$286.64 | \$200.65 |
| 1 | 561442993 | DRS PARWORTH LOGAN & HAYES PA | N | \$3,996.00 | \$1,286.48 |
| 1 | 561568952 | DURHAM EMERGENCY PHY | N | \$320.00 | \$186.52 |
| 1 | 561612811 | CLINTON AREA PATHOLOGY SVCS | N | \$116.00 | \$17.62 |
| 1 | 561782802 | CAROLINA KIDNEY CARE | N | \$191.00 | \$133.70 |
| 1 | 561847193 | EAGLE PHYSICIANS AND ASSOCIA | N | \$562.00 | \$224.60 |
| 1 | 561884389 | CARTERET PATHOLOGY ASSOCIATES | N | \$100.00 | \$17.62 |
| 1 | 561928809 | SHELBY EMERGENCY ASSOCIATES | N | \$1,529.00 | \$277.28 |
| 1 | 561988924 | FAYETTEVILLE HEART CENTER | N | \$1,455.00 | \$386.08 |
| 1 | 562003096 | DIGESTIVE DISEASE CENTER PA | N | \$424.00 | \$0.00 |

| | | | | | |
|---------------|-----------|--------------------------------|---|------------------------|------------------------|
| 1 | 562059508 | ANSON COMMUNITY HOSPITAL | N | \$542.00 | \$379.40 |
| 1 | 562105621 | DAVIDSON ANESTHESIA | N | \$500.00 | \$118.94 |
| 1 | 562125743 | ORTHOPAEDIC SOLUTIONS & SPORTS | N | \$4,106.00 | \$2,145.64 |
| 1 | 562133831 | CAPE FEAR VALLEY NEUROLOGY | N | \$248.00 | \$119.92 |
| 1 | 562135414 | SAI UROLOGY INC | N | \$500.00 | \$280.00 |
| 1 | 566011594 | DUPLIN GENERAL HOSPITAL | Y | \$418.04 | \$204.84 |
| 1 | 570935917 | MUSC PHYSICIANS | N | \$914.00 | \$0.00 |
| 1 | 576000934 | SPARTANBURG MEDICAL CENTER | N | \$18,233.89 | \$8,990.82 |
| 1 | 582182663 | GLOBAL DIAGNOSTICS | Y | \$16.34 | \$15.52 |
| 1 | 621873675 | RADIATION THERAPY ASSN OF WEST | N | \$1,748.29 | \$935.38 |
| 1 | 800417857 | SAMPSON SURGICAL SERVICES | N | \$1,760.00 | \$1,111.12 |
| 1 | 832048759 | MISSION HEALTH MAUZY PHILLIPS | N | \$492.00 | \$70.16 |
| 1 | 834333066 | WAKEMED SPECIALISTS GROUP LLC | N | \$168.00 | \$99.62 |
| 21,292 | | | | \$70,738,243.13 | \$23,062,240.88 |

(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 |
|--------------|----------------------|-----------------------|---------------------|---------------------|
| 11 | CENTRAL PRISON | UNIV OF NC HOSPITALS | \$14,298.00 | \$11,667.31 |
| 35 | CENTRAL PRISON | NC HEART AND VASCULAR | \$65,764.00 | \$38,602.77 |
| 44 | CENTRAL PRISON | WAKEMED | \$77,932.87 | \$14,324.81 |
| 6 | NC CI WOMEN | UNIV OF NC HOSPITALS | \$6,906.00 | \$9,523.68 |
| 61 | NC CI WOMEN | NC HEART AND VASCULAR | \$130,175.00 | \$54,767.74 |
| 44 | NC CI WOMEN | WAKEMED | \$75,826.01 | \$15,360.18 |
| 201 | | | \$370,901.88 | \$144,246.49 |

(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 |
|--------------|--------------|-----------------------|------------------------|------------------------|--------------|-------------|
| 2,226 | 561118388 | UNIV OF NC HOSPITALS | \$14,107,369.21 | \$9,864,942.06 | 15.72 | 7.85 |
| 606 | 561509260 | NC HEART AND VASCULAR | \$4,777,981.32 | \$3,104,850.33 | 60.08 | 10.82 |
| 154 | 566017737 | WAKEMED | \$2,442,325.06 | \$465,421.09 | 18.47 | 6.51 |
| 2,986 | | | \$21,327,675.59 | \$13,435,213.48 | 31.42 | 8.40 |

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, 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-two healthcare systems across the state. The systems are listed below:

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

*Statistics from the outpatient specialty clinics held at Central Prison Healthcare Complex (CPHC) reveal that 3,438 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 763 specialty encounters occurred during the same timeframe.

Further statistics from the surgical center at CPHC reveal that 298 outpatient surgical procedures were performed during this quarter. These procedures include ENT, general surgery, gastroenterology, orthopedics, and podiatry. In addition, 208 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 starting July 1, 2019 and ending September 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 five juveniles with billing claims for treatment or diagnostics at a community hospital or affiliated setting. There were six claims submitted from four 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 hospitals and related facilities providing emergent services and observational services during the defined cycle- July 1, 2019 thru September 30, 2019.

Figure 1

| 07-01-2019 thru 09-30-2019 | 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 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 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 | 2 | 2 | 2 | \$7,788.85 | \$1,068.55 |
| Atrium Health University City | N | 1 | 1 | 1 | \$750.00 | \$157.65 |
| Emergency Coverage Corporation | N | 2 | 1 | 2 | \$3,090.00 | \$364.80 |
| Ortho Carolina | N | 1 | 1 | 1 | \$1,270.00 | \$865.04 |

As reported, juveniles who required hospital related services of less than 24 hours resulted in \$12,898.85 billed and \$2,456.04 costs paid. All visits were for emergent services. All services were conducted by non-contracted providers. Please note that 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.