



North Carolina Department of Public Safety

Division of Prisons

Roy Cooper, Governor
Casandra Hoekstra, Interim Secretary

Timothy D. Moose, Chief Deputy Secretary
Todd E. Ishee, Commissioner of Prisons
Brandeshawn Harris, Assistant Commissioner

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: Casandra Skinner Hoekstra, Interim Secretary *Casandra Skinner Hoekstra*
Timothy D. Moose, Chief Deputy Secretary *T. D. Moose*
Todd E. Ishee, Commissioner of Prisons *TE Ishee*

RE: 2021 - 2022 1st Quarter Health Services Legislative Report

DATE: October 18, 2021

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.

MAILING ADDRESS:
4265 Mail Service Center
Raleigh NC 27699-4265

www.ncdps.gov



An Equal Opportunity Employer

OFFICE LOCATION:
831 West Morgan Street.
Raleigh, NC 27699-4260
Telephone: (919) 838-4000
Fax: (919) 733-8272

- (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

To ensure that correct information is reported, the Department clarified previously with the Fiscal Research Division that the volumes of services referenced are for hospitalization and hospital services data.

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

This report is for hospitalizations or hospital services of offenders, which occurred from July 1, 2021 – September 30, 2021.

During this time period, there were 1,782 episodes that required treatment at a community hospital. Of these episodes 390 were emergent admissions, 248 to contract facilities and 142 to non-contract facilities. Of the remaining episodes at community hospitals, 1,392 required emergency room visits only, 822 to contract facilities and 570 to non-contract facilities. Of these emergent episodes, 36 were scheduled admissions, 18 to contract facilities and 18 to non-contract facilities. Please refer to figure # 1 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, 2021 through September 30, 2021. Please refer to attachment #1 for more detailed information regarding hospital utilization.

Figure 1

September 30, 2021	ER	Total	Percentage
CONTRACT HOSPITALS	822	822	59
NON-CONTRACT HOSPITALS	570	570	41
Grand Total	1392	1392	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, 2021 through September 30, 2021.

Figure 2

September 30, 2021	Emergent	Percentage	Scheduled	Percentage
CONTRACT FACILITIES	248	64	18	50%
NON-CONTRACTED FACILITIES	142	36	18	50%
Grand Total	390	100%	36	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

From July 1, 2021 – September 30, 2021, 120 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, 2021 through September 30, 2021 would be approximately \$2,181,817.20. 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.

The third party claims management vendor pays all qualified bills within thirty days of submission. All backlogged claims have been paid.

(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.

TIN	Facility	Contracted	Paid	Volume of Claims	Inmate Volume
561732213	UNC FACULTY PHYSICIANS	Y	\$1,215,997.69	2,903	1,027
561118388	UNIV OF NC HOSPITALS	Y	\$5,541,541.06	1,565	1,050
561509260	NC HEART AND VASCULAR	Y	\$798,840.56	886	159
821332232	DYNAMIC PHYSIATRY PLLC	N	\$102,592.18	820	38
383740839	PITT COUNTY MEMORIAL HOSPITAL	N	\$77,663.14	699	184
561221108	GEORGE R KILPATRICK JR MD PA	N	\$42,350.00	560	23
560994806	EASTERN RADIOLOGIST INC	N	\$43,119.49	557	263
010851496	UNC P AND A CLINICAL PATHOLOGY	Y	\$18,796.17	526	253
561763695	WAKEMED	N	\$76,571.72	387	215
560942865	GREENSBORO RADIOLOGY	N	\$28,280.46	325	209
561029437	DUKE UNIVERSITY HOSPITAL	N	\$94,184.25	323	129
560954779	CHARLOTTE RADIOLOGY	N	\$26,154.44	305	173
560789196	CATAWBA VALLEY MEDICAL CENTER	N	\$473,273.44	290	132
020777195	CAROLINA DIGESTIVE CARE	N	\$70,320.28	271	153
271796746	CAROLINA ANESTHESIA AND PAIN	N	\$31,636.98	267	13
562070036	DUKE HEALTH RALEIGH HOSPITAL	N	\$437,207.59	248	137
900511207	ECU PHYSICIANS DIAGNOSTIC	N	\$2,247.60	246	99
562096233	GOLDSBORO EMERGENCY MED	N	\$35,419.60	243	124
560583151	SCOTLAND MEMORIAL HOSPITAL	N	\$202,408.11	239	111
561044771	WAYNE RADIOLOGISTS PA	N	\$12,394.35	236	110
560529945	ATRIUM HLTH UNIVERSITY CITY	N	\$488,387.27	228	154
560990409	WAKE RADIOLOGY CONSULTANT PA	N	\$13,990.07	220	121

561484844	WAYNE MEMORIAL HOSPITAL	N	\$472,388.41	214	152
561667838	ALBEMARLE ORTHO & SPORTS	N	\$43,139.86	208	69
834333066	WAKEMED SPECIALISTS GROUP LLC	N	\$32,505.72	208	69
560585243	PITT COUNTY MEMORIAL HOSPITAL	Y	\$1,047,628.84	202	152
560529976	BLUE RIDGE HEALTHCARE	N	\$474,820.03	201	149
200037960	PALLADIUM PRIMARY CARE	N	\$52,326.98	187	26
561903275	WAKE FOREST EMERGENCY PROVIDERS	N	\$42,755.06	187	122
561191387	AMERICAN ANESTHESIOLOGY OF NC	N	\$19,766.61	186	59
560530233	SOUTHEASTERN REGIONAL MED	N	\$289,598.97	182	124
560538020	COLUMBUS REGIONAL HEALTHCARE S	N	\$222,309.76	177	108
471511123	CHS ANESTHESIA SERVICES GROUP	N	\$22,231.20	175	72
560954803	RALEIGH RADIOLOGY ASSOCIATES	N	\$11,017.71	172	83
566017737	WAKEMED	N	\$402,251.92	172	120
270935430	RANDOLPH PRIMARY CARE PA	N	\$76,776.70	171	15
562106086	NOVA MEDICAL ASSOCIATES	N	\$17,290.00	169	8
223849199	WAKE FOREST UNIV HEALTH	N	\$16,162.14	156	37
237027004	NASH HOSPITALS INCORPORATED	N	\$339,478.60	154	115
271081647	UNC CARDIOLOGY AT LUMBERTON	Y	\$91,227.97	149	74
560941927	CATAWBA VALLEY MEDICAL CENTER	N	\$14,408.45	146	90
560755775	CAROLINAEAST MEDICAL CENTER	N	\$219,837.23	140	107
566000403	ECU SCHOOL OF MEDICINE CLINIC	N	\$32,253.62	139	80
460837907	KINSTON PHYSICIANS GROUP PLLC	N	\$39,379.98	138	106
463176429	JOHNSTON HEALTH SERVICES CORP	N	\$169,893.83	138	82
561924599	PATHOLOGY ASSOC OF KINSTON	N	\$1,722.16	138	86
020759583	CAROLINAS EMERGENCY GROUP	N	\$29,735.62	137	103
522085555	KINDRED HOSPITAL GREENSBORO	Y	\$6,835,143.42	135	42
832048759	MISSION HEALTH MAUZY PHILLIPS	N	\$262,464.27	134	104
561173082	NASH XRAY ASSOC PA	N	\$10,174.75	126	86
560946251	BLUE RIDGE REG HOSPITAL	N	\$9,462.10	124	76
566000674	LENOIR MEMORIAL HOSPITAL	N	\$348,573.32	124	99
562103816	TESFAYE D FANTA MD PLLC	N	\$15,137.60	123	25
561329038	DELANEY RADIOLOGISTS PA	N	\$8,104.85	121	71
272187756	CAROLINAS HOSPITALIST GROUP	N	\$18,430.89	120	38
753108438	NC EMERGENCY PHYSICIANS LLC	N	\$33,541.52	120	91
561936354	FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITAL	Y	\$149,970.94	117	85
621130266	EMERGENCY COVERAGE CORPORATION	N	\$24,838.68	103	81
561348830	COLUMBUS REGIONAL HEALTHCARE	N	\$8,863.05	100	75
811324691	MISSION COMMUNITY ANESTHESIOLO	N	\$14,146.21	96	46
843423815	ROBESON HOSPITALIST GROUP PLLC	N	\$12,584.56	93	27
201442673	EAST CAROLINA ANESTHESIA ASSOCIATES	N	\$20,558.39	88	40
460713261	RAPID RADIOLOGY INC	N	\$1,383.38	88	21
562134518	ALLIANCE MEDICAL ASSOCIATES	N	\$57,493.58	84	27
452743520	DLP MARIA PARHAM MEDICAL CENTE	N	\$174,202.01	81	67
560986500	CAROLINAS PATHOLOGY GROUP PA	N	\$1,246.64	81	62

831481690	ROBESON EMERGENCY PHYSICIANS	N	\$23,198.64	81	60
561614999	RALEIGH EMERGENCY MED ASSOC	N	\$15,158.88	77	70
202013678	COGENT HEALTHCARE OF NORTH CAR	N	\$13,734.94	76	34
561854829	WILMINGTON PATHOLOGY	N	\$371.26	76	54
862906821	MORGANTON ANESTHESIA PARTNERS	N	\$14,624.75	76	36
561272769	SOUTHEAST ANESTHESIOLOGY CONSU	N	\$13,620.03	74	63
200688168	CAROLINA RADIOLOGY CONSULTANTS	N	\$7,490.68	73	50
203340355	SBN INCORPORATED	N	\$32,725.00	69	21
562075806	EMP OF CRAVEN COUNTY PLLC	N	\$17,031.28	69	65
812808787	NORTH CAROLINA NEPHROLOGY	N	\$969.08	69	20
264762805	SE REGIONAL PHYSICIAN SERVICES	N	\$11,195.81	68	26
560945616	MECKLENBURG RADIOLOGY ASSOC	N	\$4,803.74	65	30
561230477	RALEIGH PATHOLOGY LAB ASSOC	N	\$651.68	64	44
203566888	HOSPITAL PHYSICIAN SERVICES	N	\$7,771.78	63	15
562072002	BERTIE MEMORIAL HOSPITAL	Y	\$144,566.88	62	49
823762961	COASTAL PLAINS PATHOLGY PA	N	\$0.00	59	43
900084133	RANDOLPH PULMONARY AND SLEEP	N	\$10,284.40	58	8
561738035	RALEIGH INFECTIOUS DISEASE	N	\$1,604.96	56	15
853777599	NOVANT HEALTH NEW HANOVER	N	\$259,508.84	56	39
263291657	COLUMBUS EMERGENCY GROUP	N	\$14,741.50	55	51
311731843	STANLY COUNTY IMAGING PLLC	N	\$2,442.35	54	26
561752877	SANDHILLS EMERGENCY PHY	N	\$12,107.52	54	45
560955519	PINEHURST PATHOLOGY CENTER INC	N	\$196.85	52	39
562119000	NEW HANOVER REGIONAL MEDICAL	N	\$13,871.12	52	44
581588823	MOSES CONE HEALTH SYSTEM	N	\$78,082.05	52	44
832048706	HCA REGIONAL TRANSPORT SERV	N	\$123,022.90	47	34
561980160	WILMINGTON HEALTH PLLC	N	\$14,132.47	43	11
561398929	CAROLINAS MEDICAL CENTER	N	\$86,193.05	42	21
581728803	NOVANT MEDICAL GROUP INC	N	\$9,822.24	42	13
560547479	NOVANT HEALTH ROWAN MEDICAL CT	N	\$87,713.75	41	35
561634662	EASTERN NEPHROLOGY ASSOCIATES	N	\$1,005.70	41	8
821985821	BULL CITY PHYSICIANS	N	\$10,388.22	41	33
560653348	PENDER MEMORIAL HOSPITAL	Y	\$88,332.27	40	34
274255298	THE WOUND CARE CENTER	N	\$3,647.50	39	12
560988429	ROWAN DIAGNOSTIC CLINIC	N	\$5,876.20	39	11
560963525	MID CAROLINA RADIOLOGY	N	\$1,232.92	38	29
562003393	EAST CAROLINA HEALTH	N	\$23,585.65	37	10
262117648	WESTERN CAROLINA EMERGENCY	N	\$8,100.80	36	29
562049697	ATLANTIC UROLOGY	N	\$2,992.40	36	12
861441258	NHMGCR HOSPITALIST	N	\$7,576.65	36	20
561748928	NOVANT HEALTH	N	\$6,221.37	35	28
560603898	CENTRAL HARNETT HOSPITAL	N	\$61,200.45	34	27
560989789	HALIFAX REGIONAL MEDICAL CENTER	Y	\$49,090.45	34	27
810691912	CENTRAL CAROLINA HOSPITAL	N	\$22,572.44	34	28
275464661	APOGEE MEDICAL GROUP NORTH	N	\$4,476.69	33	11

831163980	GEM CAPITAL PHYSICIANS PLLC	N	\$8,207.72	33	31
264212594	CEP IM-POLLOCKSVILLE	N	\$5,757.92	31	22
452909143	PERSON MEMORIAL HOSPITAL	N	\$40,023.56	31	27
461116325	MARIA PARHAM MEDICAL CENTER	N	\$11,769.44	31	25
453576100	LORIS SEACOAST HOSPITALIST	N	\$81,984.79	29	7
562201439	SCOTLAND MEDICAL CTR	N	\$504.00	29	10
452436270	BEAUFORT HOSPITAL	Y	\$45,624.40	28	26
463846081	SENTARA ALBEMARLE MEDICAL CENT	N	\$31,859.04	28	23
560562304	SAMPSON REGIONAL MED CTR	N	\$28,860.33	26	21
561022170	SE PATHOLOGY ASSOC PA	N	\$516.70	26	13
561383107	BLUE RIDGE PATHOLOGY ASSOC	N	\$2,530.60	25	21
471182549	NASH HEALTHCARE SYSTEM PHYSICI	Y	\$2,916.38	22	16
472188113	ROWAN MEDICAL CENTER	N	\$5,534.50	22	21
560552787	NORTH CAROLINA BAPTIST HOSPITA	N	\$32,889.30	22	15
560945618	DURHAM RADIOLOGY ASSOC INC	N	\$1,895.44	21	15
561972669	GASTROENTEROLOGY ASSOC	N	\$2,641.76	21	4
270892198	EMERGENCY MEDICINE PHYS MECKLE	N	\$5,142.62	20	16
200943360	OBAN ANESTHESIA ASSOCIATES PLL	N	\$2,384.27	19	17
264572758	TOTAL RADIOLOGY SOLUTIONS PA	N	\$1,973.24	19	14
273540235	FAMILY FOOT & ANKLE PHYSICIANS	N	\$1,678.20	19	3
560845796	CAPE FEAR VALLEY HARNETT	N	\$4,165.29	19	13
561585126	CLINTON X RAY ASSOC	N	\$1,542.40	19	17
561883003	UNC ORAL AND MAXILLOFACIAL	Y	\$28,288.06	19	18
010590818	WESTERN PIEDMONT ANESTHESIA PA	N	\$2,541.68	18	14
020655241	CAROLINA SURGERY AND CANCER CT	N	\$10,141.82	18	14
560928089	NOVANT HEALTH FORSYTH MED CTR	N	\$18,796.21	18	16
561093722	ORTHOCAROLINA PA	N	\$10,526.01	18	12
561318509	WALTERS SURGICAL ASSOCIATES	N	\$8,750.67	18	14
562003095	GOLDSBORO ENDOSCOPY CENTER	N	\$14,024.50	18	15
562164799	MOUNTAIN AREA PATHOLOGY PA	N	\$1,139.24	18	15
823693569	SAMPSON REGIONAL EMERGENCY	N	\$2,669.24	18	16
205383005	TRIAD RADIOLOGY ASSOCIATES PLL	N	\$975.00	17	13
262122284	CENTRAL EMERG PHYSICIANS	N	\$3,329.18	16	14
263807951	CAROLINA UROLOGY ASSOCIATION	N	\$6,762.60	16	10
463774942	FIRSTHEALTH MOORE REG	N	\$1,186.32	16	6
561274347	CAROLINA KIDNEY ASSOCIATES PA	N	\$1,420.98	16	3
562054060	COASTAL CAROLINA HEALTHCARE	N	\$567.64	16	14
830343789	WILKES REGIONAL MEDICAL CENTER	N	\$18,603.47	16	10
832794560	PIEDMONT TRIAD PHYSICIANS PLLC	N	\$3,676.54	16	13
203382242	REGIONAL ANESTHESIA PLLC	N	\$6,778.60	15	13
561079264	TRIANGLE ORTHOPAEDIC ASSOCIATE	N	\$14,352.11	15	12
562090507	EAR SINUS & ALLERGY CENTER PA	N	\$11,193.75	15	9
621824657	CARTERET HEARTH CARE	N	\$2,946.34	15	12
815399431	EAST CAROLINA SURGICAL	N	\$2,150.02	15	2
203758250	ECKERT PATHOLOGY ASSOC PA	N	\$389.58	14	12

300554775	GUILFORD NEUROLOGIC ASSOCIATES	N	\$1,932.50	14	6
452565889	ACME MEDICAL SPECIALTIES PLLC	N	\$4,832.48	14	8
455512980	DHP OF NORTH CAROLINA PC	N	\$4,418.34	14	7
560946593	PIEDMONT PATHOLOGY ASSOC	N	\$687.10	14	9
560988142	GASTON RADIOLOGY PA	N	\$1,206.24	14	11
561341091	JAMES S COXE III MD PA	N	\$1,377.24	14	5
800249057	MOSES CONE PHYSICIAN SERV	N	\$3,100.40	14	7
263284490	WATERWAY EMERGENCY PHYSICIANS	N	\$4,460.74	13	10
560636250	COMMUNITY GENERAL HOSPITAL	N	\$14,444.42	13	11
561378901	ROWAN REGIONAL IP	N	\$471.68	13	3
562101090	EAST CAROLINA HEALTH CHOWAN	Y	\$47,486.84	13	11
571049603	CAROLINA RADIOLOGY	N	\$1,184.66	13	6
202935692	MCLEOD CARIOTHORACIC VASCULAR	N	\$3,988.20	12	2
452702114	CATAWBA VALLEY MEDICAL GROUP	N	\$1,397.82	12	8
560952955	CARTERET GENERAL HOSPITAL	N	\$11,341.97	12	9
561723064	CABARRUS PATHOLOGY ASSOCIATES	N	\$937.32	12	7
561925492	EASTERN CAROLINA GASTROENTEROL	N	\$2,067.03	12	2
465477125	GASTONIA PHYSICIAN SERVICES	N	\$2,611.12	11	9
560619359	CAROMONT REGIONAL MED	N	\$13,951.26	11	9
560941982	FORSYTH MEDICAL CENTER	N	\$2,197.02	11	10
561025986	BOICE WILLIS CLINIC PA	N	\$2,519.76	11	5
561101912	LAUCHWOOD PATHOLOGY ASSOCIATES	N	\$819.88	11	11
561588015	PATHOLOGISTS DIAGNOSTIC	N	\$234.52	11	10
570370242	CBO MRMCM EMERGENCY	N	\$158.20	11	1
582670529	VALLEY RADIOLOGY ASSOCIATES	N	\$1,119.84	11	7
202053449	ANESTHETIX OF LEXINGTON PLLC	N	\$940.73	10	6
272528143	ASSOCIATED UROLOGISTS OF NC PA	N	\$735.52	10	6
560530234	RANDOLPH HOSPITAL INC	Y	\$5,885.10	10	7
560543238	LEXINGTON MEMORIAL HOSPITAL	N	\$17,015.48	10	7
561176820	COASTAL CAROLINA RADIATION	N	\$2,797.78	10	1
560554202	CALDWELL MEMORIAL HOSPITAL	Y	\$7,764.36	9	8
561988924	FAYETTEVILLE HEART CENTER	N	\$1,113.44	9	6
562092168	EASTERN MEDICAL ASSOCIATES PA	N	\$1,601.74	9	7
260717903	KND DEVELOPMENT 59 LLC	N	\$1,479.00	8	6
453275682	NORTHERN CAROLINA SURGICAL	N	\$2,493.78	8	4
560887181	NEW HANOVER REGIONAL MEDICAL C	Y	\$60,077.69	8	4
561249099	WAYNE INTERNAL MEDICINE ASSOCI	N	\$244.72	8	5
561898263	EASTERN CAROLINA CARD PA	N	\$734.00	8	3
113827203	RANDOLPH SPECIALITY GROUP	N	\$5,354.58	7	7
352547114	FRYE REGIONAL MEDICAL CENTER	N	\$23,130.31	7	5
560941814	RALEIGH ORTHOPAEDIC CLINIC PA	N	\$0.00	7	3
562197602	NORTHEASTERN ORTHOPEDICS	N	\$11,170.62	7	7
814497668	DLP FRYE MEDICAL GROUP	N	\$1,074.76	7	3
205740206	GRAYSTONE EYE SURGERY	N	\$10,792.84	6	5
542100516	ANDREW J HUTCHINSON DO PA	N	\$417.64	6	3

561087391	FRYE REGIONAL MEDICAL CTR	N	\$2,345.34	6	3
561335650	CMC NORTHEAST MEDICAL CENTER	N	\$586.86	6	2
570936424	FLORENCE NEUROSURGERY AND SPIN	N	\$0.00	6	1
650691102	ACS PRIMARY CARE PHYSICIANS	N	\$1,759.32	6	6
812786504	ARCADIA PATHOLOGY NETWORK PLLC	N	\$0.00	6	1
201394536	PIEDMONT TRIAD ANESTHESIA PA	N	\$505.89	5	4
300811171	RUTHERFORD REGIONAL MEDICAL	N	\$3,336.74	5	5
454088317	FIRSTHEALTH CARDIOLOGY	N	\$244.72	5	4
462249157	HARNETT EMERGENCY PHYSICIANS P	N	\$1,406.30	5	5
562003096	DIGESTIVE DISEASE CENTER PA	N	\$778.72	5	2
562276994	DAVIE COUNTY HOSPITAL	N	\$26,664.01	5	3
201442636	METROLINA EYE CARE PA	N	\$4,330.48	4	4
541956451	GRACE CARE LLC	N	\$195.47	4	4
560529994	ALAMANCE REGIONAL MEDICAL	N	\$1,094.01	4	2
560554230	NOVANT HEALTH	N	\$14,642.17	4	4
560942061	PINEHURST SURGICAL CLINIC	N	\$0.00	4	1
560950412	CATAWBA VALLEY MEDICAL CENTER	N	\$381.24	4	2
561134200	MANMOHAN SINGH MD MS	N	\$586.20	4	1
561150163	ASHEVILLE GASTROENTEROLOGY	N	\$1,506.48	4	4
561335864	CAROLINA DIGESTIVE HLTH ASSOC	N	\$1,387.86	4	4
561479712	CAROMONT MEDICAL GROUP INCORPO	N	\$599.68	4	2
561544884	COASTAL RADIOLOGY ASSOCIATES	N	\$42.28	4	2
561782802	CAROLINA KIDNEY CARE	N	\$637.00	4	1
561968491	PHYSICIANS EAST GREENVILLE	N	\$454.30	4	3
562146806	SURGICAL ASSOCIATES OF ASHEBOR	N	\$4,356.56	4	4
562211989	WILMINGTON GASTROENTEROLOGY	N	\$0.00	4	1
582182663	GLOBAL DIAGNOSTICS	Y	\$480.09	4	4
593725585	NEOGENOMICS LABORATORIES	N	\$92.62	4	3
202557036	ATLANTIC GASTROENTEROLOGY PA	N	\$1,204.20	3	3
205562797	EYE SURGERY CENTER OF THE CARO	N	\$3,967.59	3	3
260219755	CAROLINA ORTHOPEDIC AND SPORTS	N	\$3,363.12	3	3
320504741	FIRSTHEALTH CARDIOLOGY PMC	N	\$84.70	3	2
320512118	DLP CENTRAL CAROLINA MEDICAL	N	\$895.22	3	2
412007905	VIRTUAL RADIOLOGIC	N	\$428.20	3	3
453027678	PERSON HEALTH GASTROENTEROLOGY	N	\$197.40	3	3
463294030	WHITEVILLE ADULT MEDICINE PA	N	\$175.00	3	1
465137699	DLP RUTHERFORD PHYSICIAN PRACT	N	\$0.00	3	1
474617440	CHAMPION HEART AND VASCULAR CE	N	\$0.00	3	2
560963510	EASTERN CAROLINA ENT	N	\$3,460.26	3	3
561688824	CUMBERLAND ANESTHESIA	N	\$670.30	3	3
561702214	VALLEY HYPERTENSION-NEPHR	N	\$609.00	3	1
561804872	GREGORY GRIDLEY PHD	N	\$245.00	3	3
561814740	ALBEMARLE GASTRONOLOGY ASSN	N	\$0.00	3	1
561984532	SOUTHEASTERN GASTROENTEROLOGY	N	\$1,290.08	3	2
562002729	RALEIGH NEUROLOGY ASSOC	N	\$572.28	3	3

810934442	SENTIENT PHYSICIANS PC	N	\$2,915.60	3	3
832048888	MH MISSION HOSP MCDOWELL	N	\$4,397.20	3	2
200837806	MEDSURANT LLC	N	\$738.64	2	1
202028539	SOVAH HEALTH	N	\$2,598.59	2	2
202728271	CALDWELL EMERGENCY MEDICAL	N	\$569.80	2	2
261425192	JOHNSTON MEDICAL ASSOCIATES	N	\$427.24	2	2
261671435	EAST CAROLINA ENDOSCOPY	N	\$1,726.90	2	2
263786346	CAROLINA WOUND CARE SPECIALIST	N	\$639.30	2	1
263847109	PORT CITY NEUROSURG & SPINE	N	\$469.92	2	2
271485099	TELE-PHYSICIANS PC	N	\$7.00	2	1
273905550	CAROLINA UROLOGY PARTNERS PLLC	N	\$1,076.52	2	1
300700851	NC PODIATRIC PHYSICIANS	N	\$1,030.64	2	1
320546888	PASQUOTANK RIVER INPT SRVC	N	\$306.84	2	1
462847732	NC GROUP SERVICES PLLC	N	\$0.00	2	1
474828383	VIDANT RADIATION ONCOLOGY LLC	N	\$180.32	2	2
560945614	RALEIGH NEUROSURGICAL CLINIC	N	\$350.92	2	2
560948235	GREENSBORO PATHOLOGY	N	\$18.50	2	2
561109834	FOREST CITY EYE CLINIC	N	\$2,520.00	2	2
561242980	DIGESTIVE HEALTH SPECIALISTS	N	\$1,011.92	2	1
561251665	GASTROENTEROLOGY ASSOCIATES	N	\$1,570.28	2	2
561274107	UROLOGY ASSOCIATES OF SENC PA	N	\$981.38	2	2
561754482	FAYETTEVILLE AMBULATORY	N	\$7,506.79	2	2
561777611	JONATHAN NESTOR MD	N	\$367.50	2	1
561896112	CHARLOTTE EENT ASSOCIATES	N	\$278.60	2	1
562107544	ORTHOPAEDICS EAST INC	N	\$2,559.32	2	1
562109998	NC SPECIALTY HOSPITAL	N	\$16,995.70	2	2
570989801	PALMETTO PATHOLOGY PA	N	\$0.00	2	1
830339604	FOOT AND ANKLE ASSOCIATES	Y	\$2,107.96	2	1
832951537	ID SOL PLLC	N	\$182.00	2	2
833044860	MISSION FOOT AND ANKLE PLLC	N	\$0.00	2	1
133757370	LABCORP AMBULATORY MONITORING	Y	\$0.00	1	1
200062134	ATLANTIC NEUROSURGICAL	N	\$254.96	1	1
202999870	PIEDMONT PSYCHIATRIC ASSOCIATI	N	\$15.30	1	1
204493013	BURGAW MEDICAL CENTER PC	N	\$277.20	1	1
208255293	DIMITRIOS LINTZERIS	N	\$0.00	1	1
262558314	SURGICENTER OF EASTERN CAROLINA	N	\$2,228.36	1	1
264077864	NET NEIROWAVE SURGICAL MONITOR	N	\$0.00	1	1
311725913	FORSYTH MEDICAL GROUP LLC	N	\$122.36	1	1
371791448	SARMC ANESTHESIA SPECIALISTS	N	\$0.00	1	1
455568773	FIRST HEALTH SURGICAL	N	\$0.00	1	1
461553393	DR MICHAEL S BOOTH DDS	N	\$402.50	1	1
461929125	HALIFAX REGIONAL MEDICAL	N	\$149.67	1	1
462726702	FIRSTHEALTH BEHAVIORAL	N	\$207.50	1	1
465641757	CLINTON SURGICAL PLLC	N	\$468.94	1	1
474209964	ROCKY MOUNT EYE PA	N	\$1,082.62	1	1

541840230	PATHOLOGY SCIENCES MEDICAL GRP	N	\$0.00	1	1
560532129	DUHS REFERRAL LAB	N	\$63.52	1	1
560591294	MOREHEAD MEMORIAL HOSPITAL	N	\$136.81	1	1
560593547	GRANVILLE MEDICAL CENTER	N	\$730.87	1	1
560611546	CHATHAM HOSPITAL INC	Y	\$2,284.10	1	1
560942980	PINEHURST MEDICAL CLINIC	N	\$235.90	1	1
561026666	SURGICAL SPECIALISTS OF CHARLO	N	\$196.00	1	1
561120065	EYE ASSOCIATES OF WILMINGTON	N	\$87.50	1	1
561216682	LOWER CAPE FEAR HOSPICE	N	\$150.72	1	1
561340424	MEDICAL PARK HOSPITAL INC	N	\$3,350.52	1	1
561341154	WHITE EYE ASSOCIATES PA	N	\$67.50	1	1
561473023	PIEDMONT STONE CENTER	N	\$3,086.70	1	1
561612811	CLINTON AREA PATHOLOGY SVCS	N	\$0.00	1	1
561931176	PINEHURST ANESTHESIA	N	\$145.45	1	1
561935767	CORNERSTONE HEALTH CARE	N	\$0.00	1	1
562107759	UROLOGY SPECIALISTS OF THE CAR	N	\$159.60	1	1
562110314	MUNTHER S TABET MD PA	N	\$91.56	1	1
562238461	EASTERN CARDIOLOGY PA	N	\$122.36	1	1
571023634	AMERICAN ANESTHESIOLOGY OF SOU	N	\$0.00	1	1
752756078	NORTH CAROLINA EM-1 MEDICAL	N	\$201.54	1	1
810587881	MOLECULAR PATHOLOGY LABORATORY	N	\$407.84	1	1
830444059	JOHNSTON HEALTH	N	\$2,924.50	1	1
			\$24,272,688.72	22700	10818

(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.

Figure 3 displays the total cost and volume for the previous fiscal quarter for emergency room visits originating from Central Prison and NCCIW Hospitals to UNC Hospitals, Rex Healthcare and WakeMed Hospital.

Figure 3

Facility	TIN	Provider Name	Volume of Claims	Cost	Paid
CENTRAL PRISON	561118388	UNIV OF NC HOSPITALS	3	\$4,913.00	\$2,449.76
CENTRAL PRISON	561509260	NC HEART AND VASCULAR	23	\$52,799.00	\$23,360.96
CENTRAL PRISON	566017737	WAKEMED	85	\$146,249.88	\$25,510.78
NC CI WOMEN	561118388	UNIV OF NC HOSPITALS	2	\$3,194.00	\$853.34
NC CI WOMEN	561509260	NC HEART AND VASCULAR	20	\$41,243.00	\$16,923.08
NC CI WOMEN	566017737	WAKEMED	141	\$270,761.56	\$56,597.44
			274	\$519,160.44	\$125,695.36

(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.

PVDR_TIN	PRV_ADR_NME	TOTAL PAID	AvgOfDays Fm Rec	CLAIM VOLUME
561118388	UNIV OF NC HOSPITALS	\$5,541,541.06	9.36	1428
561509260	NC HEART AND VASCULAR	\$798,840.56	27.04	407
566017737	WAKEMED	\$402,251.92	14.47	137
		\$6,742,633.54	17	1972

(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:

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

Ashe Memorial Hospital
Blue Ridge Regional Hospital
Blue Ridge Healthcare System
Caldwell Memorial Hospital
Catawba Valley Medical Center
Chatham Hospital Inc
CHS Blue Ridge Morganton
CHS Blue Ridge Valdese
First Health Richmond Memorial
Halifax Memorial Hospital
High Point Regional Hospital
Kindred Hospital Greensboro
Montgomery Memorial Hospital
Moore Regional Hospital
Nash General Hospital
New Hanover Regional Hospital
Pender Memorial Hospital
Randolph Hospital, Inc
Rex Healthcare
University of NC Hospitals
Vidant Medical Center
Vidant – Heritage, Outer Banks, Beaufort
Vidant - Bertie, Chowan, Duplin, Roanoke Chowan

*Additional on-site clinics began this quarter at CPHC. Statistics from the outpatient specialty clinics held at Central Prison Healthcare Complex (CPHC) reveal that 955 patients were evaluated. Clinics conducted at CPHC included podiatry, orthopedics, orthotics, audiology, nephrology, ophthalmology, optometry, and telemedicine. Statistics from NCCIW reveal that 740 specialty encounters occurred during the same timeframe. In addition, 115 MRI studies were performed in the mobile MRI unit at CPHC.

(10) The reimbursement rate for contracted providers

TIN	Provider Name	Reimbursement Rate
452436270	BEAUFORT HOSPITAL	70% of billed or 200% Medicare (lesser of)
522085555	KINDRED HOSPITAL GREENSBORO	53% of billed charges
560529976	CHS BLUE RIDGE MORGANTON	70% of billed or 200% Medicare (lesser of)
560554202	CALDWELL MEMORIAL HOSPITAL	240% Medicare
560583151	SCOTLAND MEMORIAL HOSPITAL	70% of billed or 200% Medicare (lesser of)
560585243	PITT COUNTY MEMORIAL HOSPITAL	70% of billed or 200% Medicare (lesser of)
560611546	CHATHAM HOSPITAL	240% Medicare
560653348	PENDER MEMORIAL HOSPITAL	70% of billed or 200% Medicare (lesser of)
560789196	CATAWBA VALLEY MEDICAL CENTER	Outpatient: 70% of billed or 200% Medicaid Inpatient: 31% of billed charges
560887181	NEW HANOVER REGIONAL MEDICAL	70% of billed or 200% Medicare (lesser of)
561118388	UNIV OF NC HOSPITALS	240% Medicare
561509260	REX HOSPITALS INC	240% Medicare
561936354	FIRSTHEALTH	62% of billed or 260% Medicaid (lesser of)
562003393	ROANOKE CHOWAN HOSPITAL	70% of billed or 200% Medicare (lesser of)
562072002	BERTI MEMORIAL HOSPITAL	70% of billed or 200% Medicare (lesser of)
562093700	HERITAGE HOSPITAL	70% of billed or 200% Medicare (lesser of)
562101090	EAST CAROLINA HEALTH CHOWAN	70% of billed or 200% Medicare (lesser of)
562112733	THE OUTER BANKS HOSPITAL INC	70% of billed or 200% Medicare (lesser of)
566011594	DUPLIN GENERAL HOSPITAL	70% of billed or 200% Medicare (lesser of)
832048759	MH BLUE RIDGE MED CENTER	70% of billed or 2X Medicaid (lesser of)
832048888	MH MISSION HOSP MCDOWELL	70% of billed or 2X Medicaid (lesser of)
853777599	NOVANT HEALTH NEW HANOVER REGIONAL MEDICAL CENTER	70% of billed or 200% Medicare (lesser of)
832048706002	MH MISSION HOSPITAL LLP	70% of billed or 2X Medicaid (lesser of)