



# North Carolina Department of Public Safety

## Adult Correction and Juvenile Justice

Roy Cooper, Governor  
Erik A. Hooks, Secretary

W. David Guice, Chief Deputy Secretary

### MEMORANDUM

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

**FROM:** Erik A. Hooks, Secretary *EAH*  
W. David Guice, Chief Deputy Secretary *WDG*

**RE:** Inmate Medical Cost Containment Report

**DATE:** May 1, 2017

*Pursuant to Session Law 2016-94, SECTION 17C.2A. (c) The Department of Public Safety shall report to the Joint Legislative Oversight Committee on Justice and Public Safety and the Chairs of the House of Representative Appropriations Subcommittee on Justice and Public Safety and the Senate Appropriations Committee on Justice and Public Safety no later than November 1, 2016, and quarterly thereafter 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:

### 2016 - 2017 3rd Quarter Health Services Legislative Report

To ensure that correct information relative to Section 17C.2A.(c) 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 January 1, 2017 – March 31, 2017.

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

During this time period, there were 2,118 episodes that required treatment at a community hospital. Of these episodes 453 were emergent admissions, 170 to contract facilities and 283 to non-contract facilities. Of the remaining episodes at community hospitals, 1,621 required emergency room visits only, 354 to contract facilities and 1267 to non-contract facilities. Of these episodes, 44 were scheduled admissions, 42 to contract facilities and 2 to non-contract facilities. Please refer to attachment # 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 services and scheduled hospital admissions in contracted and non-contracted facilities from January 1, 2017 through March 31, 2017. Please refer to attachment #1 for more detailed information regarding hospital utilization.

Figure 1

March 31, 2017	Emergent/ER	Scheduled	Total	Percentage
CONTRACT HOSPITALS	354	42	396	24
NON-CONTRACT HOSPITALS	1267	02	1269	76
Grand Total	1621	44	1665	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 scheduled and emergent admissions in contract and non-contracted facilities from January 1, 2017 through March 31, 2017. Please refer to attachment #1 for more detailed information regarding hospital utilization.

Figure 2

March 31, 2017	Emergent	Scheduled	Total	Percentage
CONTRACT HOSPITALS	170	42	212	43
NON-CONTRACT HOSPITALS	283	04	285	57
Grand Total	453	44	497	100%

**(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.**

From January 1, 2017 – March 31, 2017, 117 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 January 1, 2017 through March 31, 2017 would be approximately \$ 2,127,198.06. 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 the PGBA staff is very prompt and professional in responding to inquiries. In addition, more and more providers are submitting claims using the electronic portal each month. Those utilizing this feature are very pleased with the efficiency.

The following chart summarizes PGBA's performance history from inception through March 31, 2017. PGBA is currently processing and paying well over 90% of clean claims within 10 and 15 days, respectively.

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

<b>Claims Activity for Month Ending:*</b>		<b>Standard</b>	<b>Oct-16</b>	<b>Nov-16</b>	<b>Dec-16</b>	<b>Jan-17</b>	<b>Feb-17</b>	<b>Mar-17</b>
Beginning Inventory			4,404	5,727	2,582	1,965	2,238	2,003
Net Receipts			8,021	7,157	7,437	8,487	8,076	10,704
Total Resolved			7,658	10,302	8,671	8,214	8,311	8,373
Ending Pending Inventory			5,727	2,582	1,965	2,238	2,003	4,334
% Clean Claims Pending			93.14%	96.67%	98.78%	97.63%	94.86%	88.07%
% Unclean Claims Pending			6.86%	3.33%	1.22%	2.37%	5.14%	11.93%
Pending Status:	Clean 1-10		4,594	2,494	1,940	2,181	1,897	3,817
	Clean >10		740	2	1	4	3	0
	Unclean 1-10		177	45	24	52	95	85
	Unclean > 10		216	41	0	1	8	432
Cycle Time	Total Clean Processed		6,772	9,283	8,144	7,823	7,507	7,685
	Clean Processed in 10 Bus Days		2,509	8,554	8,102	7,752	7,494	7,644
	% Processed in 10 Bus Days	100%	37.05%	92.15%	99.48%	99.09%	99.63%	99.47%
	Total Clean Paid **		5841	8858	7759	7,823	7,507	7,173
	Clean Paid in 15 Bus Days		4074	8225	7746	7,758	7,500	7,137
	% Paid in 15 Bus Days	100%	69.75%	92.85%	99.83%	99.17%	99.91%	99%
	Total Combined Processed		7,698	10,302	8,671	8,214	8,311	8,373
	Combined Processed in 10 Bus Days		2,842	9,274	8,583	8,124	8,274	8,216
% Combined Processed in 10 Bus Days		85%	36.92%	90.02%	98.99%	98.90%	99.55%	98.12%
Claims Denied Medicaid Coverage			58	181	171	172	41	285
<b>NCDPS Inquiries Activity for Month Ending:</b>			<b>Oct-16</b>	<b>Nov-16</b>	<b>Dec-16</b>	<b>Jan-17</b>	<b>Feb-17</b>	<b>Mar-17</b>
Beginning Inventory			0	0	0	0	0	0
Received			0	2	0	3	11	4
Resolved			0	2	0	3	11	4
Ending Pending Inventory			0	0	0	0	0	0
Pending Status:	1-2		0	0	0	0	0	0
	>2		0	0	0	0	0	0
Processed:								
	Telephone		0	2	0	3	5	2
	Written		0	0	0	0	6	2
Cycle Time	Inquiries Completed in 2 Bus Days		0	2	0	3	11	4
	% Completed in 2 Bus Days	100%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
<b>Routine Inquiries Activity for Month Ending:</b>			<b>Oct-16</b>	<b>Nov-16</b>	<b>Dec-16</b>	<b>Jan-17</b>	<b>Feb-17</b>	<b>Mar-17</b>
Beginning Inventory			0	0	0	0	0	0
Received			268	398	491	579	721	716
Resolved			268	398	491	579	721	716
Ending Pending Inventory			0	0	0	0	0	0
Processed:								
	Telephone		190	242	238	342	362	378
	Written		75	155	253	225	339	308
	Web		3	1	0	12	20	30
<b>Summary</b>			<b>Oct-16</b>	<b>Nov-16</b>	<b>Dec-16</b>	<b>Jan-17</b>	<b>Feb-17</b>	<b>Mar-17</b>
Total Resolved			7,698	10,302	8,054	8,214	8,311	8,373
Ending Pending Inventory			5,727	2,582	1,965	2,238	2,003	4,334
Business Days in Month			21	19	19	20	20	23

\*Medicaid is excluded from Claims Activity volume

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



With respect the remaining backlog, we continue to make steady progress and the backlog primarily consists of claims received in the months of July and August. July and August are the remaining two months wherein DPS received a significant number of claims. While our goal was to be in a slightly better position, production was impacted as one full time processing position was eliminated April 1, 2017, in accordance with the budget mandate and one temp was out for a mandatory 31 day break in service. Another temp secured full time employment outside of DPS.

In addition, an agreement was reached with PGBA to outsource a portion of the remaining backlogged claims. To date, a total of 13,925 claims from the backlog have been submitted to PGBA for processing. We intend to ship additional claims over the next couple of weeks. Prior to sending the backlogged claims to PGBA, DPS must ensure the claim has not been previously processed to prevent the risk of duplicate payments. This is a time consuming, but necessary, precaution.

**(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.**

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
2,656	561732213	UNC FACULTY PHYSICIANS	Y	\$1,606,595.04	\$981,388.36
1,503	561118388	UNIV OF NC HOSPITALS	Y	\$7,279,275.19	\$5,083,123.97
661	010851496	UNC P AND A CLINICAL PATHOLOGY	Y	\$39,540.25	\$3,199.44
498	561509260	NC HEART AND VASCULAR	Y	\$2,588,180.41	\$1,228,967.07
438	561029437	PRIVATE DIAGNOSTIC CLINIC	Y	\$445,109.40	\$98,419.44
364	560994806	EASTERN RADIOLOGISTS INC	Y	\$51,865.00	\$21,329.28
329	562070036	DUKE RALEIGH HOSPITAL	Y	\$1,706,759.63	\$612,959.17
323	561936354	FIRSTHEALTH MONTGOMERY MEMORIAL	Y	\$1,813,835.10	\$1,035,966.44
235	223849199	WAKE FOREST U HEALTH SCIENCES	Y	\$118,551.75	\$54,491.14
229	560789196	CATAWBA VALLEY MEDICAL CENTER	Y	\$1,111,385.83	\$348,065.83
225	900511207	ECU PHYSICIANS DIAGNOSTIC	Y	\$17,391.25	\$850.33
221	566000403	ECU SCHOOL OF MEDICINE CLINIC	Y	\$123,619.00	\$52,314.90
217	383740839	VIDANT MEDICAL GROUP	Y	\$51,601.00	\$19,304.53
215	560585243	PITT COUNTY MEMORIAL HOSPITAL	Y	\$1,788,044.31	\$899,529.99
198	561763695	WAKE EMERG PHYSICIANS	Y	\$150,379.00	\$38,478.46
194	560530233	SOUTHEASTERN REGIONAL MED	Y	\$618,952.75	\$217,018.78
190	560990409	WAKE RADIOLOGY CONSULTANTS PA	Y	\$38,176.00	\$10,182.71
185	020777195	AFFINITY FACE AND BODY CTR	Y	\$71,257.00	\$29,614.48
178	560954779	CHARLOTTE RADIOLOGY	Y	\$61,529.00	\$16,851.84
176	560529976	BLUE RIDGE HEALTHCARE	Y	\$1,425,777.86	\$882,734.04

170	560954803	RALEIGH RADIOLOGY ASSOCIATES	Y	\$24,837.00	\$8,393.73
164	020759583	CAROLINAS EMERGENCY GROUP	Y	\$157,718.00	\$36,315.62
152	561752877	SANDHILLS EMERGENCY PHY	Y	\$195,036.00	\$35,043.34
150	561230477	RALEIGH PATHOLOGY LAB ASSOCIA	Y	\$17,291.00	\$28.00
145	560986500	CAROLINAS PATHOLOGY GROUP PA	Y	\$24,843.05	\$431.55
139	566017737	WAKEMED	Y	\$1,296,357.26	\$437,539.90
134	562086200	PHYSICAL LAB CONSULTANTS	Y	\$7,270.69	\$0.00
126	560989789	HALIFAX REGIONAL MEDICAL CENTER	Y	\$319,463.38	\$207,119.81
125	560955519	PINEHURST PATHOLOGY CENTER INC	Y	\$8,265.76	\$506.35
115	560941927	CATAWBA RADIOLOGICAL ASSOC INC	Y	\$18,152.00	\$7,170.07
112	560547479	NOVANT HEALTH ROWAN MEDICAL CT	Y	\$759,281.71	\$378,932.56
109	561614999	RALEIGH EMERGENCY MED ASSOC	Y	\$86,753.18	\$32,626.60
108	621130266	EMERGENCY COVERAGE CORPORATION	Y	\$138,762.00	\$26,714.53
107	264169156	WAKE SPECIALTY PHYSICIANS LLC	Y	\$57,489.00	\$21,796.87
105	560942865	GREENSBORO RADIOLOGY PZ	Y	\$11,677.00	\$5,069.82
99	561470034	LESLIE TAYLOR	Y	\$11,984.00	\$160.80
98	560945616	MECKLENBURG RADIOLOGY ASSOC	Y	\$17,887.00	\$6,824.99
94	560583151	SCOTLAND MEMORIAL HOSPITAL	Y	\$388,519.08	\$127,339.09
93	561014346	PINEHURST RADIOLOGY GROUP	Y	\$15,860.00	\$6,651.09
91	560603898	HARNETT HEALTH SYSTEM	Y	\$289,517.55	\$100,062.15
89	560538020	COLUMBUS REGIONAL HEALTHCARE S	Y	\$261,761.45	\$110,648.27
89	561484844	WAYNE MEMORIAL HOSPITAL	Y	\$427,365.07	\$232,440.43
83	463774942	MOORE REGIONAL PROF SERV	Y	\$30,943.00	\$19,520.49
80	562059508	ANSON COMMUNITY HOSPITAL	Y	\$462,323.95	\$180,360.37
79	561191387	AMERICAN ANESTHESIOLOGY OF NC	Y	\$100,325.00	\$8,266.69
73	562119000	EASTERN CAROLINA EMER PHY II	Y	\$73,568.00	\$19,039.28
71	200399645	FRANKLIN REG EMERG PHYS LLC	Y	\$126,196.00	\$16,287.46
69	311731843	STANLY COUNTY IMAGING PLLC	Y	\$11,170.00	\$4,481.48
69	560945618	DURHAM RADIOLOGY ASSOC INC	Y	\$12,823.00	\$5,151.46
66	561348830	VALLEY RADIOLOGY PA	Y	\$17,616.00	\$5,555.42
64	263291657	COLUMBUS EMERGENCY GROUP	Y	\$103,796.00	\$13,519.24
63	560529945	CAROLINAS HEALTHCARE SYSTEM	Y	\$461,743.13	\$264,849.47
62	561854829	WILMINGTON PATHOLOGY	Y	\$8,622.00	\$24.52
61	237027004	NASH HOSPITALS INCORPORATED	Y	\$288,953.65	\$142,236.53
59	472188113	VEP ROWAN ED PC	Y	\$49,024.00	\$15,405.86
58	275252122	LUMBERTON EMERGENCY MED	Y	\$74,304.00	\$14,303.34
57	202053449	ANESTHETIX OF LEXINGTON PLLC	Y	\$104,203.00	\$7,388.70
57	561398929	CAROLINAS MEDICAL CENTER	Y	\$453,138.56	\$198,464.75
55	200688168	CAROLINA RADIOLOGY CONSULTANTS	Y	\$10,058.00	\$3,804.14



55	560532141	MISSION HOSPITALS INC	Y	\$221,803.15	\$120,204.83
55	561329038	DELANEY RADIOLOGISTS PA	Y	\$11,757.00	\$3,622.98
54	560755775	CAROLINAEAST MEDICAL CENTER	Y	\$296,401.07	\$82,387.23
52	753108438	NC EMERGENCY PHYSICIANS LLC	Y	\$55,078.00	\$13,226.08
51	262117648	WESTERN CAROLINA EMERGENCY	Y	\$58,356.00	\$13,547.14
51	561025032	BLUE RIDGE MEDICAL CENTER GENE	Y	\$183,449.22	\$95,747.35
48	561544884	COASTAL RADIOLOGY ASSOCIATES	Y	\$14,948.00	\$3,720.07
45	561996922	CAROLINA MOUNTAIN EMERGENCY	Y	\$26,318.25	\$6,895.55
44	562035786	ASHEBORO EMERGENCY PHYSICIANS	Y	\$24,631.00	\$8,416.45
43	454088317	FIRSTHEALTH CARDIOLOGY	Y	\$21,584.00	\$6,510.08
43	581588823	MOSES CONE HEALTH SYSTEM	Y	\$189,174.09	\$88,916.58
41	260752961	RADIOLOGY ASSOCIATES OF ROXBOR	Y	\$6,690.00	\$649.36
39	010590818	WESTERN PIEDMONT ANESTHESIA PA	Y	\$40,280.00	\$4,196.27
39	541217184	SENTARA MEDICAL GROUP	Y	\$11,317.00	\$0.00
39	560928089	NOVANT HEALTH FORSYTH MED CTR	Y	\$137,450.25	\$58,178.32
38	560653348	PENDER MEMORIAL HOSPITAL	Y	\$101,532.40	\$72,266.41
38	561667838	ALBEMARLE ORTHO & SPORTS	Y	\$14,453.00	\$4,258.91
38	810691912	CENTRAL CAROLINA HOSPITAL	Y	\$214,010.01	\$80,462.34
37	452743520	DLP MARIA PARHAM MEDICAL CENTE	Y	\$168,753.93	\$53,725.05
36	560530234	RANDOLPH HOSPITAL INC	Y	\$107,688.68	\$60,196.72
35	560887181	NEW HANOVER REGIONAL MEDICAL C	Y	\$268,726.37	\$101,798.29
34	561568952	DURHAM EMERGENCY PHY	Y	\$14,277.00	\$8,112.76
32	561087391	SOUTHEAST RADIATION	Y	\$31,805.00	\$16,569.90
32	562075806	EMP OF CRAVEN COUNTY PLLC	Y	\$35,878.30	\$7,593.60
30	463176429	JOHNSTON HEALTH SERVICES	Y	\$153,165.95	\$80,073.23
28	455062227	SPRUCE PINE EMERGENCY SRV PLLC	Y	\$28,139.00	\$6,863.58
27	561560394	CRAVEN PATHOLOGY ASSOC INC	Y	\$1,891.50	\$52.86
26	020655241	CAROLINA SURGERY AND CANCER CT	Y	\$58,290.00	\$19,051.60
26	581728803	NOVANT MEDICAL GROUP INC	Y	\$8,472.00	\$2,806.24
25	560623938	MCDOWELL HOSPITAL	Y	\$14,053.96	\$6,464.81
25	562101090	EAST CAROLINA HEALTH CHOWAN	Y	\$114,658.19	\$79,418.75
24	275464661	APOGEE MEDICAL GROUP NORTH	Y	\$5,485.92	\$1,716.82
24	560552787	WAKE FOREST BAPTIST HEALTH	Y	\$138,743.85	\$88,338.01
24	560988429	ROWAN DIAGNOSTIC CLINIC	Y	\$5,438.00	\$3,558.20
24	561187175	FAYETTEVILLE ASSOCIATES	Y	\$2,498.00	\$383.94
23	264572758	TOTAL RADIOLOGY SOLUTIONS PA	Y	\$5,432.00	\$2,317.19
21	561079264	EMERGEORTHO PA	Y	\$45,312.07	\$10,758.58
21	562120765	REGIONAL PHYSICIANS	Y	\$4,917.00	\$396.39
19	540924211	DANVILLE RADIOLOGISTS	Y	\$3,540.00	\$1,454.53

19	560946593	PIEDMONT PATHOLOGY ASSOC	Y	\$2,691.00	\$498.38
19	562072002	BERTIE MEMORIAL HOSPITAL	Y	\$43,630.61	\$30,541.25
18	452909143	DLP PERSON MEMORIAL HOSPITAL	Y	\$147,246.91	\$42,445.42
18	561883003	UNC ORAL AND MAXILLOFACIAL	Y	\$37,441.90	\$21,703.02
17	472875992	VIDANT MEDICAL GROUP	Y	\$378.00	\$160.38
17	560952955	CARTERET GENERAL HOSPITAL	Y	\$36,425.67	\$18,583.68
16	560941982	FORSYTH EMERG SERV	Y	\$5,118.00	\$3,092.92
16	561383107	BLUE RIDGE PATHOLOGY ASSOC	Y	\$3,055.90	\$869.42
15	201442673	EAST CAROLINA ANESTHESIA	Y	\$20,873.00	\$3,060.84
15	510458117	NC INPATIENT MEDICINE	Y	\$5,370.00	\$2,179.25
15	561272769	SOUTHEAST ANESTHESIOLOGY CONSU	Y	\$28,490.50	\$1,892.18
14	272254659	FERNCREEK CARDIOLOGY PA	Y	\$13,484.00	\$4,268.24
14	560946251	ASHEVILLE RADIOLOGY ASSOC	Y	\$2,260.01	\$1,134.64
14	812808787	NORTH CAROLINA NEPHROLOGY	Y	\$2,255.00	\$1,018.58
13	560562304	SAMPSON REGIONAL MED CTR	Y	\$27,091.36	\$10,809.89
13	561723390	CAPITAL NEPHROLOGY ASSOCIATES	Y	\$1,800.00	\$245.00
13	562106086	NOVA MEDICAL ASSOCIATES	Y	\$2,010.00	\$822.74
12	263807951	CAROLINAS HOSPITALIST GROUP	Y	\$11,683.00	\$3,177.28
12	463990909	POST ACUTE PHYSICIANS OF NC PL	Y	\$5,050.00	\$3,385.50
12	560532309	REGIONAL PSYCHIATRIC ASSOCIATES	Y	\$50,153.70	\$0.00
12	561316174	SOUTHEASTERN RADIATION ONCOLOG	Y	\$12,245.00	\$4,963.26
12	561738035	RALEIGH INFECTIOUS DISEASE	Y	\$3,434.00	\$219.88
12	800249057	MOSES CONE PHYSICIAN SERV	Y	\$3,700.00	\$2,418.00
11	541956451	GRACE CARE LLC	Y	\$1,608.78	\$415.14
11	560942980	PINEHURST MEDICAL CLINIC	Y	\$8,379.00	\$2,810.64
11	561221108	GEORGE R KILPATRICK JR MD PA	Y	\$1,078.00	\$754.60
11	562112680	BMI NEPHROLOGY SYSTEMS	Y	\$1,418.00	\$239.40
10	271081647	UNC PHYSICIANS NETWORK	Y	\$12,953.00	\$766.50
10	452436270	EAST CAROLINA HEALTH BEAUFORT	Y	\$57,461.21	\$40,222.85
10	560636250	NOVANT HEALTH THOMASVILLE	Y	\$302,630.55	\$15,140.30
10	561044771	WAYNE RADIOLOGISTS PA	Y	\$3,535.00	\$949.48
10	621824657	EMP OF CARTERET COUNTY	Y	\$11,356.20	\$1,895.62
9	263627231	ASHEVILLE CARDIOLOGY ASSOCIATI	Y	\$2,485.00	\$787.70
9	412007905	VIRTUAL RADIOLOGIC	Y	\$342.00	\$131.58
9	462997400	FIRSTHEALTH INFECTIOUS DISEASE	Y	\$2,391.00	\$1,063.00
9	463846081	SENTARA ALBEMARLE MEDICAL CENT	Y	\$24,693.94	\$14,310.42
9	540719796	MEDICAL CENTER RADIOLOGISTS	Y	\$554.00	\$0.00
9	560619359	CAROMONT REGIONAL MED	Y	\$40,762.42	\$16,277.05
9	561192904	REX PATHOLOGY ASSOCIATES PA	Y	\$3,713.85	\$504.98



9	811324691	MISSION COMMUNITY ANESTHESIOLO	Y	\$11,455.00	\$2,457.77
8	460893642	FIRSTHEALTH CARDIOVASCULAR & T	Y	\$18,588.00	\$5,651.12
8	560845796	CAPE FEAR VALLEY HARNETT	Y	\$23,136.73	\$10,672.98
8	561585126	CLINTON X RAY ASSOC	Y	\$1,184.01	\$448.37
8	561980160	WILMINGTON HEALTH PLLC	Y	\$4,339.00	\$1,856.54
7	205383005	TRIAD RADIOLOGY ASSOCIATES PLL	Y	\$788.00	\$434.28
7	270892198	EMERGENCY MEDICINE PHYS MECKLE	Y	\$6,658.20	\$1,445.96
7	271796746	CAROLINA ANESTHESIA AND PAIN	Y	\$1,540.00	\$707.00
7	272187756	CAROLINAS HOSPITALIST GROUP	Y	\$2,029.00	\$1,321.52
7	300554775	GUILFORD NEUROLOGIC ASSOCIATES	Y	\$1,807.00	\$633.34
7	352547114	FRYE REGIONAL MEDICAL CENTER	Y	\$122,170.83	\$42,175.92
7	471182549	NASH HEALTHCARE SYSTEM PHYSICI	Y	\$6,556.00	\$4,008.07
7	522085555	KINDRED HOSPITAL GREENSBORO	Y	\$1,141,235.16	\$567,666.54
7	560963525	MID CAROLINA RADIOLOGY	Y	\$1,313.00	\$582.09
7	561173082	NASH XRAY ASSOC PA	Y	\$2,398.00	\$765.75
7	561925492	EASTERN CAROLINA GASTROENTEROL	Y	\$3,708.05	\$1,917.77
7	561955588	PINEHURST NEPHROLOGY	Y	\$4,510.00	\$2,582.16
7	562002729	RALEIGH NEUROLOGY ASSOC	Y	\$1,630.00	\$482.90
6	042565520	W GERALD COCHRAN	Y	\$750.00	\$481.60
6	203382242	REGIONAL ANESTHESIA PLLC	Y	\$12,960.00	\$3,348.89
6	208666278	QUANTUM HEALTH GROUP PA	Y	\$1,791.00	\$1,043.70
6	263284490	WATERWAY EMERGENCY PHYSICIANS	Y	\$8,445.00	\$2,002.04
6	452702114	CATAWBA VALLEY MEDICAL GROUP	Y	\$812.00	\$544.92
6	471511123	CHS ANESTHESIA SERVICES GROUP	Y	\$10,205.00	\$780.02
6	562054060	COASTAL CAROLINA HEALTHCARE	Y	\$473.00	\$43.74
6	582670529	VALLEY RADIOLOGY ASSOCIATES	Y	\$478.00	\$253.50
6	830343789	WILKES REGIONAL MEDICAL CENTER	Y	\$16,900.50	\$5,734.96
5	264212594	CAROLINA EAST HOSPITALIST	Y	\$6,709.00	\$1,806.40
5	453275682	NORTHERN CAROLINA CARDIOLOGY	Y	\$662.00	\$406.26
5	461116325	MEDSTREAM ANESTHESIA PLLC	Y	\$6,250.00	\$1,870.82
5	560988142	GASTON RADIOLOGY PA	Y	\$201.00	\$71.90
5	561025986	BOICE WILLIS CLINIC PA	Y	\$1,444.75	\$184.82
5	561150163	ASHEVILLE GASTROENTEROLOGY	Y	\$4,538.00	\$1,029.02
5	561634662	EASTERN NEPHROLOGY ASSOCIATES	Y	\$905.00	\$239.84
5	561931176	PINEHURST ANESTHESIA	Y	\$5,814.00	\$714.13
5	562049697	ATLANTIC UROLOGY	Y	\$1,880.00	\$445.66
5	562096233	GOLDSBORO EMERGENCY MED	Y	\$2,123.00	\$1,322.12
5	562134518	ALLIANCE MEDICAL ASSOCIATES	Y	\$2,936.00	\$2,055.20
5	562164799	MOUNTAIN AREA PATHOLOGY PA	Y	\$1,535.00	\$477.82

4	020688645	ASHISH SINGH MD	Y	\$1,116.64	\$0.00
4	460625889	SOUTHERN LIVING EMERGENCY PHYSICIANS	Y	\$5,899.00	\$846.42
4	465477125	GASTONIA PHYSICIAN SERVICES	Y	\$4,141.00	\$971.34
4	560510824	WATAUGA MEDICAL CENTER	Y	\$9,364.45	\$5,197.23
4	560942061	PINEHURST SURGICAL CLINIC	Y	\$2,067.00	\$695.34
4	560963485	CAROLINA NEUROSURGERY AND SPIN	Y	\$726.00	\$180.94
4	561047051	CAPE FEAR ORTHOPAEDIC CLINIC	Y	\$650.00	\$357.03
4	561281967	UNIFOUR ANESTHESIA ASSOC PA	Y	\$3,606.70	\$304.51
4	561378901	METROLINA NEPHROLOGY ASSOCIATE	Y	\$1,071.00	\$186.42
4	562103816	TESFAYE D FANTA MD PLLC	N	\$1,619.44	\$1,063.00
3	161630048	CAROLINA VASC SURG & DIAG	Y	\$570.00	\$347.00
3	202557036	ATLANTIC GASTROENTEROLOGY PA	Y	\$7,677.00	\$834.18
3	263231775	INHOUSE DOC INC	Y	\$1,371.00	\$776.82
3	270935430	RANDOLPH PRIMARY CARE PA	Y	\$1,245.00	\$871.50
3	272184984	HEATHER L DOWNS	Y	\$1,191.00	\$500.02
3	272528143	ASSOCIATED UROLOGISTS OF NC PA	Y	\$2,136.40	\$837.34
3	300811171	RUTHERFORD REGIONAL MEDICAL	Y	\$8,976.04	\$3,088.15
3	462847732	NC GROUP SERVICES PLLC	Y	\$4,321.00	\$1,084.44
3	560554230	NOVANT HEALTH	Y	\$12,244.00	\$2,694.44
3	560962483	GRAYSTONE OPHTHALMOLOGY	Y	\$7,375.00	\$2,920.20
3	561001669	RUTHERFORD RADIOLOGICAL	Y	\$537.00	\$178.84
3	561289763	FRANK J BALL JR MD	Y	\$105.00	\$43.74
3	561748928	PROVIDENCE ANESTHESIOLOGY	Y	\$6,187.00	\$235.92
3	561777611	JONATHAN NESTOR MD	Y	\$135.00	\$43.74
3	562095763	ALLEN ORTHOPEDICS	Y	\$5,090.00	\$2,539.95
3	611668730	GOLDSBORO ORTHOPEDICS	Y	\$3,585.00	\$2,403.36
2	020613338	ALBEMARLE ANESTHESIA	Y	\$2,475.00	\$254.18
2	200397108	MOORE FOOT AND ANLE SPECIALIST	Y	\$1,490.00	\$0.00
2	260219755	CAROLINA ORTHOPEDIC AND SPORTS	Y	\$3,175.00	\$991.46
2	261425192	JOHNSTON HEALTH SERVICES CORPORATION	Y	\$52.00	\$29.16
2	264762805	SOUTHEASTERN DIGESTIVE HEALTH CTR	Y	\$397.00	\$277.90
2	270689424	CAROLINA UROLOGY HEALTHCARE PL	Y	\$1,090.00	\$466.16
2	522267386	COASTAL UROLOGY ASSOCIATS	Y	\$2,324.00	\$0.00
2	560543238	LEXINGTON MEMORIAL HOSPITAL	Y	\$11,156.42	\$6,247.60
2	560593547	GRANVILLE MEDICAL CENTER	Y	\$3,168.44	\$887.16
2	561041473	HALIFAX MEDICAL SPECIALISTS PA	Y	\$430.00	\$265.22
2	561101219	NASH ANESTHESIA ASSOC	Y	\$1,853.00	\$260.54
2	561101912	LAUCHWOOD PATHOLOGY ASSOCIATES	Y	\$120.00	\$6.90
2	561274107	UROLOGY ASSOCIATES OF SENC PA	Y	\$561.00	\$0.00



2	561479712	CAROMONT MEDICAL GROUP INCORPO	Y	\$670.00	\$171.74
2	561629451	ORTHOPEDIC ASSOCIATES OF NASH	Y	\$781.00	\$546.70
2	561723064	CABARRUS PATHOLOGY ASSOCIATES	Y	\$562.00	\$195.16
2	561782802	CAROLINA KIDNEY CARE	Y	\$260.00	\$91.00
2	561881082	CYPRESS PATHOLOGY	Y	\$76.00	\$13.80
2	561921918	COASTAL ALBEMARLE ORTHOPEDICS	Y	\$1,527.00	\$1,068.90
2	561924599	PATHOLOGY ASSOC OF KINSTON	Y	\$154.00	\$0.00
2	561931428	LAURINBURG ENT CLINIC	Y	\$370.00	\$99.62
2	561968491	PHYSICIANS EAST GREENVILLE	Y	\$604.00	\$211.40
2	562090507	EAR SINUS & ALLERGY CENTER PA	Y	\$8,090.00	\$3,435.61
2	562133831	VALLEY MEDICAL ASSOCIATES	Y	\$496.00	\$173.60
2	566000674	LENOIR MEMORIAL HOSPITAL	Y	\$320.00	\$172.80
2	581728803	NOVANT MEDICAL GROUP INC	N	\$832.00	\$70.16
2	810798160	DLP CARDIOLOGY ASSC	Y	\$1,623.00	\$518.30
2	810816297	DLP CARDIOLOGY PHYSICIANS	Y	\$132.00	\$29.16
2	812309726	PREMIER HEMATOLOGY & TELEONCOL	Y	\$1,480.00	\$861.00
2	813857645	NATIONAL RADIOLOGY CONSULTANTS	Y	\$140.00	\$29.24
1	133757370	LABCORP	Y	\$18.00	\$6.13
1	200943360	OBAN ANESTHESIA CONSULTANTS	Y	\$973.00	\$82.54
1	202264678	SANFORD NEPHROLOGY CLINIC	Y	\$580.00	\$143.50
1	208255293	DIMITRIOS LINTZERIS	Y	\$125.00	\$87.50
1	229981884	TIMOTHY R CARTER	N	\$14.94	\$0.00
1	245213095	HERBERT WHINNA	N	\$15.00	\$0.00
1	260717903	KND DEVELOPMENT 59 LLC	Y	\$1,050.00	\$308.74
1	261671435	EAST CAROLINA ENDOSCOPY	Y	\$911.00	\$637.70
1	262122284	CENTRAL EMERG PHYSICIANS	Y	\$787.00	\$255.94
1	262249914	CAROLINA GLAUCOMA PA	Y	\$200.00	\$0.00
1	264718551	PERFORMANCE ORTHOPAEDIC SURGER	Y	\$163.00	\$0.00
1	274255298	INTEGRATED WOUND SPECIALISTS	Y	\$536.00	\$219.88
1	274369611	EAST CAROLINA RETINA CONSULT	Y	\$6,100.00	\$2,060.12
1	300700851	NC PODIATRIC PHYSICIANS	Y	\$105.00	\$41.02
1	364512259	SOUTHEASTERN NEUROLOGY INC	Y	\$172.00	\$87.20
1	455512980	DHP OF NORTH CAROLINA PC	Y	\$124.00	\$86.80
1	463345145	DHP OF ROCKY MOUNT PC	Y	\$173.00	\$0.00
1	464357980	WAYNE HEALTH UROLOGICAL ASSOCI	Y	\$1,959.00	\$718.78
1	474828383	VIDANT RADIATION ONCOLOGY LLC	Y	\$3,917.17	\$2,085.18
1	510458117	NC INPATIENT MEDICINE	N	\$239.00	\$112.20
1	541547408	SENTARA NORFOLK GENERAL	Y	\$153,778.66	\$0.00
1	542078251	SCOTLAND NEUROLOGY PLLC	Y	\$270.00	\$87.20

1	560949647	ROCKY MOUNT UROLOGY ASSOC	Y	\$1,873.00	\$816.18
1	561093722	ORTHOCAROLINA PA	Y	\$2,008.00	\$1,214.08
1	561109834	MORGANTON EYE PHYSICIANS PA	Y	\$175.00	\$99.62
1	561166754	RALEIGH MEDICAL GROUP	Y	\$1,635.00	\$618.08
1	561280305	OPTICAL DISPENSARY	Y	\$85.00	\$0.00
1	561313401	EAST CAROLINA ORAL AND MAXILLO	Y	\$175.00	\$0.00
1	561318509	WALTERS SURGICAL ASSOCIATES	Y	\$935.33	\$0.00
1	561335864	CAROLINA DIGESTIVE HLTH ASSOC	Y	\$1,080.00	\$644.34
1	561341154	WHITE EYE ASSOCIATES PA	Y	\$165.00	\$99.62
1	561390310	PINEHURST NEUROLOGY	Y	\$883.70	\$0.00
1	561442993	SCULLY AND MATHESON DDS	Y	\$3,495.00	\$844.64
1	561457280	ASHEBORO UROLOGY CLINIC	Y	\$1,152.00	\$263.16
1	561477760	WAYNE COUNTY ANESTHESIA	Y	\$1,205.00	\$114.65
1	561543084	JOHN H SHERRILL	Y	\$146.00	\$70.16
1	561580925	CAROLINAS CENTER FOR ORAL	Y	\$9,400.00	\$0.00
1	561807685	CARY CARDIOLOGY PA	Y	\$331.59	\$37.32
1	561900377	SOUTHEASTERN NEPHROLOGY	Y	\$388.00	\$0.00
1	561978489	EDWIN HOLLER MD	Y	\$3,995.25	\$1,057.14
1	561996546	MIDATLANTIC EYE CENTER	Y	\$105.00	\$73.50
1	562003393	EAST CAROLINA HEALTH	Y	\$633.75	\$139.36
1	562037928	CAROLINA ORTHOPAEDIC & SPORTS	Y	\$1,822.00	\$1,018.82
1	562065823	RAYMOND R LUPKAS JR MD PA	Y	\$1,155.00	\$105.06
1	562092168	EASTERN MEDICAL ASSOCIATES PA	Y	\$109.00	\$0.00
1	562107544	ORTHOPAEDICS EAST INC	Y	\$355.00	\$0.00
1	562109998	NC SPECIALTY HOSPITAL	Y	\$8,219.28	\$5,095.95
1	562110314	MUNTER S TABET MD PA	Y	\$400.00	\$264.76
1	562137574	COASTAL PULMONARY MEDICINE PA	Y	\$646.00	\$0.00
1	562146806	SURGICAL ASSOCIATES OF ASHEBOR	Y	\$2,862.00	\$1,370.20
1	562147852	DIGESTIVE HEALTHCARE	Y	\$281.00	\$0.00
1	562151484	COASTAL CAROLINA ENT	Y	\$1,170.00	\$0.00
1	562211989	WILMINGTON GASTROENTEROLOGY	Y	\$964.00	\$311.04
1	562238461	EASTERN CARDIOLOGY PA	Y	\$2,020.00	\$844.78
1	570370242	CBO MPMC HOSPITALISTS	Y	\$90.00	\$63.00
1	571023634	AMERICAN ANESTHESIOLOGY OF SOU	Y	\$1,650.00	\$100.82
1	743194587	SAMPSON REGIONAL MEDICAL	Y	\$2,000.00	\$214.50
1	760725938	CAPE FEAR VALLEY ANESTHESIA	Y	\$3,663.00	\$364.48
1	800417857	SAMPSON SURGICAL SERVICES	Y	\$160.00	\$112.00
15,309				\$33,632,289.34	\$16,544,102.45



**(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

Volume of Claims	Originating Facility	Provider TIN	Provider Facility	Total Charge	Amount Paid
1	CENTRAL PRISON	561118388	UNIV OF NC HOSPITALS	\$1,026.00	\$679.63
8	CENTRAL PRISON	561509260	NC HEART AND VASCULAR	\$3,622.00	\$2,556.30
1	NC CI WOMEN	561509260	NC HEART AND VASCULAR	\$431.00	\$0.00
<b>10</b>				<b>\$5,079.00</b>	<b>\$3,235.93</b>

**(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.**

Data with respect to the Rex Hospital and WakeMed claims processing timeframe requires further clarification. The budget request called for information detailing “the number of days between the date the claim was filed and the date the claim was paid.” The information keyed into MOMS includes the date of service, but does not include the date the claim was generated by the provider or the date it was sent to DPS. If the provider did not generate or submit the claim in a timely manner, such a delay will be reflected in these numbers. While the DPS medical claims staff date stamps the claim when received, this date is not entered into MOMS. When extracting data responsive to this request, the date of service and date paid fields were utilized and compared. Additionally, the column entitled days from service may include claims that have been previously denied, pended or referred for Medicaid determination. In general terms, 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 typically takes several months to a year before receiving a final answer on Medicaid coverage. While this determination is being made, the claim will be carried in a pending status.

The following chart depicts the payment history with respect to Rex, University of NC Hospitals and WakeMed for claims processed internally using MOMS.

VENDOR	CLMS	PAID	DAYS_FM_BATCH	DAYS_FM_SVC
REX HEALTHCARE	30	\$ 68,162.16	190.70	322.37
REX HOSPITAL INCORPORATED	348	\$ 89,975.17	6.34	318.42
UNIVERSITY OF NC HOSPITALS	121	\$ 265,430.31	322.62	431.84
WAKEMED	96	\$ 293,971.74	12.07	338.29
WAKEMED HEALTH AND HOSPITAL	0	\$ -	0.00	0.00

#### Claims Paid 1/1/2017-3/31/2017

Days\_FM\_Batch - This is the average number of days from the claim being entered into MOMS and payment being issued.

Days\_FM\_SVC- This is the average number of days from date of service and the date the claim was paid. This includes any delay in data entry into MOMS and delays caused awaiting determination of Medicaid eligibility as explained above.

The chart reflects an increase in the average number of days for Rex and UNC claims from the prior quarter. The reason for this increase is twofold. First, subsequent to August 1, 2016, all new Rex and UNC claims have been processed and paid by PGBA. Therefore, the average number of days calculation excludes UNC and Rex claims which had been previously processed by DPS within 30 days in accordance with contractual terms. The impact of excluding current claims data from the calculation materially impacts the average making a direct comparison misleading. Second, the claims paid for these providers are claims which had been previously been pended for Medicaid eligibility determination or corrected submissions. As previously mentioned, it is not uncommon for a Medicaid eligibility determination to take up to one year.



The following chart summarizes claims processed by PGBA for these providers during the 1st quarter of calendar 2017. Please note that PGBA has pended a number of claims for Medicaid eligibility determination for which they are still awaiting a response.

CLAIM VOLUME	Provider TIN	Provider Facility	TOTAL BILLED	TOTAL PAID	DAYS_FM_SRVC	DAYS_FM_REC
1451	561118388	UNIV OF NC HOSPITALS	\$6,131,415.96	\$5,083,123.97	13.92	4.95
367	561509260	REX HOSPITALS	\$1,971,273.92	\$1,228,967.07	30.08	16.39
129	566017737	WAKEMED	\$1,081,658.52	\$437,539.90	18.43	8.45
<b>1947</b>			<b>\$9,184,348.40</b>	<b>\$6,749,630.94</b>	<b>20.81</b>	<b>9.93</b>

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

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

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

Statistics from the outpatient specialty clinics held at Central Prison Healthcare Complex (CPHC) reveal that 3,578 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, dermatology, and urology. Statistics from NCCIW reveal that 614 specialty encounters occurred during the same timeframe.

Further statistics from the surgical center at CPHC reveal that 330 outpatient surgical procedures were performed during this quarter. These procedures include ENT, general surgery, gastroenterology, orthopedics, and podiatry. In addition, 171 MRI studies were performed in the mobile MRI facility at CPHC.

## Attachment 1

Episodes of Care					
Hospital	Contracted	Emergent Admission	Scheduled Admission	ER Treatment Only	Total
1ST HEALTH-MOORE REG	Yes	34		74	108
ALBEMARLE HOSPITAL	No			8	8
ANNIE PENN MEMORIAL	No	4		46	50
ANSON COUNTY HOSP	No			7	7
BEAUFORT COUNTY HOSP	No	1		10	11
BERTIE MEM HOSP	No			13	13
BETSY JOHNSON MEM	No			1	1
BLUE RIDGE REG HOSP.	Yes			28	28
CAPE FEAR MEM HOSP	No			3	3
CAPE FEAR VALLEY HOS	No	3		1	4
CAR.MED.CENT.- UNION	No	7		21	28
CAROLINAEAST(CRAVEN)	No	4		30	34
CAROLINAS MED CTR NE	No	4		1	5
CAROLINAS MEDICAL CE	No	1	1	3	5
CARTERET GENERAL HOS	No			9	9
CATAWBA VALLEY MED.	Yes	25	2	101	128
CENTRAL CAROLINA HOS	No	6		25	31
CENTRAL HARNETT HOSP	No	10		47	57
CHOWAN HOSPITAL, INC	No	2		16	18
CMC - LINCOLN	No			3	3
CMC ANSON	No			67	67
CMC-UNIVERSITY	No			1	1
COLUMBUS REGIONAL	No	3		62	65
DUKE REGIONAL HOSP	No	3		28	31
DUKE UNIV. MED. CTR	No	7	1	6	14
DURHAM REGIONAL HOSP	No	5		14	19
GRACE HOSPITAL, INC.	No	28		109	137
GRANVILLE MEDICAL CT	No			2	2
HALIFAX MEMORIAL HOS	No	8		45	53
HIGH POINT REG HOSP	Yes			1	1
JOHNSTON MEM. HOSP	Yes	9		64	73
KINDRED HOSPITAL	No	3			3
LENOIR MEMORIAL HOSP	No			3	3



LORIS COMMUNITY HOSP	No	4		13	17
MARIA PARHAM HOS INC	No	1		37	38
MEMORIAL MISSION HOS	No	9		25	34
MONTGOMERY MEM HOSP	Yes	2		7	9
MOSES H CONE MEM HOS	No	2		1	3
NASH GENERAL HOSPITA	No	7		37	44
NC BAPTIST HOSPITALS	No	4			4
NEW HANOVER REG MED	No	5		13	18
NORTHERN HOS SURRY C	No			1	1
NOVANT HEALTH FORSYT	No			35	35
PENDER MEM HOSP INC	No	2		40	42
PERSON CO MEM HOSPIT	No	1		15	16
RANDOLPH HOSP INC	Yes	5		26	31
REX HOSPITAL	Yes	47		33	80
ROWAN REG. MED. CTR.	No	16		62	78
RUTHERFORD HOSPITAL	No	1		5	6
S EASTERN REG MED C	No	20		46	66
SAMPSON CTY MEM HOSP	No	1		10	11
SCOTLAND MEM HOSP	No	3		65	68
STANLY REG MED CENT	No	9		52	61
THOMASVILLE MED CTR	No			11	11
UNC HEALTH-HILLSBOR	Yes		3		3
UNC HOSPITALS	Yes	48	37	17	102
VIDANT/PITT CO MEM	No	64		90	154
WAKE MEDICAL CENTER	No	28		100	128
WAYNE MEMORIAL HOSP	Yes			3	3
WILKES REG MED CEN	No			14	14
CAROMONT HEALTH	No	1		8	9
LEXINGTON MEM HOSP	No			1	1
MCDOWELL HOSPITAL	No			1	1
MCLEOD REGIONAL MED	No	1			1
ROANOKE-CHOWAN HOSPI	No			1	1
ASHEVILLE SPEC HOSP	No	1			1
CMC UNION	No			1	1
COMM GEN THOMASVILLE	No			1	1
DANVILLE REG MED CNT	No			1	1
PRESBYTERIAN SP HOSP	No	3			3
VIDANT MED REHAB CTR	No	1			1
Grand Total		453	44	1621	2118

## Juvenile Justice:

### 2016 - 2017 3rd Quarter Health Services Legislative Report

The following data is based on available information for the period starting January 1, 2017 and ending March 31, 2017.

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

During this time period, there were 4 Youth Development Center juveniles that required treatment or diagnostics at a community hospital. There were 6 total services provided at hospital related facilities. All hospitals comply with the mandated rates of two times Medicaid rate or seventy percent of prevailing rates.

**(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 juveniles requiring hospital emergent services and observational services during the defined cycle- January 1, 2017-March 31, 2017

**Figure1**

January 1, 2017 thru March 31, 2017	Emergent/ER	Scheduled	Total	Percentage
CONTRACT HOSPITALS	2	2	4	100%
NON-CONTRACT HOSPITALS	0	0	0	
Grand Total	0	4	4	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 4 total hospital related visits. Of the 4 visits, 2 were emergent and 2 were scheduled services. 100% of these services were provided by 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.**

As reported in question (3), there were four unique juveniles receiving a total of six hospital related visits of less than 24 hours. The claims were paid at the legislatively mandated rate to all hospitals, including Lenoir Memorial Hospital and CMS. Figure (2) shows claims submitted and the adjusted payment for all claims received during the defined cycle.

**Figure 2**

January 1, 2017 thru March 31, 2017	Amount Billed	Amount Paid	Adjustment
Cabarrus Pathology Associates	\$ 140.00	\$ 52.75	\$ 87.25
Charlotte Radiology	\$67.00	\$ 18.16	\$ 48.84
Carolinas Healthcare System	\$9,400.00	\$ 0	\$ 9,400.00
Lenoir Memorial Hospital	\$ 1,620.00	\$ 437.40	\$ 1,182.60
Total	\$ 11,227.00	\$ 508.31	\$ 10,718.69

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

Juvenile Justice is participating in the Medical Claims contract with Adult Corrections and PGBA. All claims effective August 1, 2016 or later are submitted to PGBA for processing.

To date, an approved evaluation of resolution to backlogged medical claims has not been provided.

**(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.**

As reported in item (4), there were 4 unique juveniles who required medical care totaling 6 hospital related services of less than 24 hours resulting in \$ 508.31 costs paid. Of the 6 visits, 2 were for emergent services. All services were conducted by contracted providers.

Note: Due to the size and staff structure of Juvenile Justice there is not a comparable MOM, 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 WakeMed 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 WakeMed Hospital, including the number of days between the date the claim was filed and the date the claim was paid.**

There were none for this quarter.

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

As cited in the responses above, Juvenile Justice is currently working with Purchasing and Contracts to join the existing UNC Healthcare System contract via amendment.