



# North Carolina Department of Public Safety

*Prevent. Protect. Prepare.*

Roy Cooper, Governor

Erik A. Hooks, 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*

**RE:** Inmate Medical Cost Containment Report

**DATE:** November 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:**

### **2017 - 2018 1st 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 July 1, 2017 – September 30, 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, 244 episodes that required treatment at a community hospital. Of these episodes 457 were emergent admissions, 165 to contract facilities and 292 to non-contract facilities. Of the remaining episodes at community hospitals, 1,787 required emergency room visits only, 490 to contract facilities and 1297 to non-contract facilities. Of these episodes, 46 were scheduled admissions, 41 to contract facilities and 5 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 in contracted and non-contracted facilities from July 1, 2017 through September 30, 2017.

Figure 1

September 30, 2017	ER	Total	Percentage
CONTRACT HOSPITALS	490	490	27%
NON-CONTRACT HOSPITALS	1297	1297	73%
Grand Total	1787	1787	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, 2017 through September 30, 2017.

Figure 2

September 30, 2017	Emergent	Scheduled	Total	Percentage
CONTRACT FACILITIES	165	41	206	41%
NON-CONTRACTED FACILITIES	292	5	297	59%
Grand Total	457	46	503	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 July 1, 2017 – September 30, 2017, 88 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, 2017 through September 30, 2017 would be approximately \$ 1,599,999.93. 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 staff is very prompt and professional in responding to inquiries. The number of providers submitting claims using the electronic portal increases each month. Providers utilizing this feature are very pleased with the efficiency.

The chart on the following page summarizes PGBA's performance history for the months of April through September 2017. PGBA is currently processing and paying over 99% of clean claims within 10 and 15 days, respectively.

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

Claims Activity for Month Ending:*		Standard	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
Beginning Inventory			4,334	4,720	3,477	3,245	3,583	4,153
Net Receipts			8,644	7,905	6,419	8,748	11,143	9,113
Total Resolved			8,258	10,391	11,661	8,410	10,573	10,423
Ending Pending Inventory			4,720	3,477	3,245	3,583	4,153	2,843
% Clean Claims Pending			84.60%	82.20%	82.22%	96.96%	98.43%	98.31%
% Unclean Claims Pending			15.40%	17.80%	17.78%	3.04%	1.57%	1.69%
Pending Status:	Clean 1-10		3,992	2,858	2,667	3,473	4,087	2,795
	Clean >10		1	0	1	1	1	0
	Unclean 1-10		118	73	111	102	50	47
	Unclean > 10		609	546	466	7	15	1
Cycle Time	Total Clean Processed		7,271	9,220	9,295	7,498	9,713	8,722
	Clean Processed in 10 Bus Days		7,258	9,133	9,290	7,485	9,626	8,722
	% Processed In 10 Bus Days	100%	99.82%	99.06%	99.95%	99.83%	99.10%	100.00%
	Total Clean Paid **		6,831	9,071	8,851	6,755	9,713	8,658
	Clean Paid in 15 Bus Days		6,831	9,070	8,850	6,753	9,655	8,658
	% Paid in 15 Bus Days	100%	100.00%	99.99%	99.99%	99.97%	99.40%	100.00%
	Total Combined Processed		8,258	10,391	11,661	8,410	10,573	10,423
	Combined Processed in 10 Bus Days		8,131	9,993	11,370	8,002	10,320	9,524
% Combined Processed in 10 Bus Days		85%	98.46%	96.17%	97.50%	95.15%	97.61%	91.37%
Claims Denied Medicaid Coverage			188	1,955	2,070	1,336	630	291
Total Excluded Claims Processed			502	2,714	3,846	1,741	1,581	661
NCDPS Inquiries Activity for Month Ending:			Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
Beginning Inventory			0	0	0	0	0	0
Received			2	8	37	1	1	1
Resolved			2	8	37	1	1	1
Ending Pending Inventory			0	0	0	0	0	0
Pending Status:	1-2		0	0	0	0	0	0
	>2		0	0	0	0	0	0
Processed:								
Telephone			2	3	2	1	1	0
Written			0	5	***35	0	0	1
Cycle Time	Inquiries Completed in 2 Bus Days		2	7	***2	1	1	1
	% Completed in 2 Bus Days	100%	100.00%	87.50%	***100%	100.00%	100.00%	100.00%
Routine Inquiries Activity for Month Ending:			Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
Beginning Inventory			0	1	0	0	0	43
Received			759	938	997	1,012	1,209	1,152
Resolved			758	939	997	1,009	1,166	1,036
Ending Pending Inventory			1	0	0	3	43	159
Processed:								
Telephone			403	645	663	588	700	656
Written			312	265	302	369	420	340
Web			43	29	32	52	46	40
Summary			Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
Total Resolved			8,258	10,391	11,661	8,410	10,573	10,423
Ending Pending Inventory			4,720	3,477	3,245	3,583	4,153	2,843
Business Days in Month			19	22	22	20	20	20

\*Medicaid is excluded from Claims Activity volume

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



As of June 30, 2017, DPS reported the claims backlog had been successfully cleared. To clarify, this means all claims in our possession were processed. DPS will continue to receive a small number of claims that were previously denied for improper authorizations, coding errors or other deficiencies.

**(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
7,752	561732213	UNC FACULTY PHYSICIANS	Y	\$4,774,516.16	\$2,473,992.96
4,574	561118388	UNIV OF NC HOSPITALS	Y	\$25,583,882.72	\$13,118,377.10
1,812	010851496	UNC P AND A CLINICAL PATHOLOGY	Y	\$118,678.92	\$76,269.06
1,692	561509260	NC HEART AND VASCULAR	Y	\$7,052,063.06	\$1,986,061.46
1,044	561029437	PRIVATE DIAGNOSTIC CLINIC	Y	\$984,590.00	\$230,708.44
940	560994806	EASTERN RADIOLOGISTS INC	Y	\$125,248.00	\$53,687.88
826	560529976	BLUE RIDGE HEALTHCARE	Y	\$7,117,940.58	\$1,371,130.58
742	562070036	DUKE RALEIGH HOSPITAL	Y	\$6,465,314.98	\$1,068,783.74
728	560530233	SOUTHEASTERN REGIONAL MED	Y	\$2,345,907.50	\$546,840.50
674	383740839	VIDANT MEDICAL GROUP	Y	\$183,384.00	\$64,153.72
648	562086200	PHYSICAL LAB CONSULTANTS	Y	\$39,603.68	\$608.40
638	560990409	WAKE RADIOLOGY CONSULTANTS PA	Y	\$148,972.00	\$38,907.12
606	020777195	MOUNTAIN VALLEY HEALTH CENTER	Y	\$186,468.04	\$68,655.46
520	560585243	PITT COUNTY MEMORIAL HOSPITAL	Y	\$7,348,656.80	\$2,610,840.82
520	900511207	ECU PHYSICIANS DIAGNOSTIC	Y	\$34,505.00	\$1,742.22
508	560789196	CATAWBA VALLEY MEDICAL CENTER	Y	\$3,354,589.84	\$737,110.92
494	566000403	ECU SCHOOL OF MEDICINE CLINIC	Y	\$341,808.00	\$118,903.56
480	223849199	WAKE FOREST U HEALTH SCIENCES	Y	\$383,058.30	\$87,192.84
448	264169156	WAKE SPECIALTY PHYSICIANS LLC	Y	\$384,953.00	\$113,222.02
386	560945616	MECKLENBURG RADIOLOGY ASSOC	Y	\$63,036.00	\$13,362.66
382	560954779	CHARLOTTE RADIOLOGY	Y	\$132,754.00	\$35,367.38
376	560755775	CAROLINAEAST MEDICAL CENTER	Y	\$2,205,813.94	\$571,223.66
376	561230477	RALEIGH PATHOLOGY LAB ASSOCIA	Y	\$52,628.00	\$977.76
348	560547479	NOVANT HEALTH ROWAN MEDICAL CT	Y	\$4,259,453.54	\$506,018.64
326	561014346	PINEHURST RADIOLOGY GROUP	Y	\$61,716.00	\$20,371.48
308	020759583	CAROLINAS EMERGENCY GROUP	Y	\$303,080.10	\$71,595.82
304	621130266	EMERGENCY COVERAGE CORPORATION	Y	\$387,646.00	\$74,375.04
294	560954803	RALEIGH RADIOLOGY ASSOCIATES	Y	\$48,842.00	\$12,767.34
292	566017737	WAKEMED	Y	\$5,172,517.72	\$922,374.38
280	560532141	MISSION HOSPITALS INC	Y	\$1,988,214.42	\$381,017.04
278	561936354	FIRSTHEALTH NEUROSURGERY	Y	\$2,941,051.32	\$585,381.20
272	560986500	CAROLINAS PATHOLOGY GROUP PA	Y	\$52,134.78	\$3,319.48

266	561025032	BLUE RIDGE MEDICAL CENTER GENE	Y	\$771,116.32	\$323,582.08
258	561752877	SANDHILLS EMERGENCY PHY	Y	\$315,792.00	\$53,390.16
252	560941927	CATAWBA RADIOLOGICAL ASSOC INC	Y	\$43,452.14	\$15,599.74
248	561614999	RALEIGH EMERGENCY MED ASSOC	Y	\$194,008.80	\$73,107.08
244	237027004	NASH HOSPITALS INCORPORATED	Y	\$1,207,705.40	\$266,440.24
236	463774942	MOORE REGIONAL PROF SERV	Y	\$97,258.00	\$34,519.88
234	561191387	AMERICAN ANESTHESIOLOGY OF NC	Y	\$357,062.00	\$32,382.16
230	561667838	ALBEMARLE ORTHO & SPORTS	Y	\$109,154.80	\$30,583.04
228	560538020	COLUMBUS REGIONAL HEALTHCARE S	Y	\$923,492.84	\$209,499.70
224	200399645	FRANKLIN REG EMERG PHYS LLC	Y	\$368,024.00	\$36,550.00
220	561763695	WAKE EMERG PHYSICIANS	Y	\$173,942.00	\$52,068.36
218	263291657	COLUMBUS EMERGENCY GROUP	Y	\$349,392.00	\$38,337.00
214	560942865	GREENSBORO RADIOLOGY PZ	Y	\$24,112.22	\$11,020.92
210	561348830	VALLEY RADIOLOGY PA	Y	\$48,640.00	\$8,142.04
208	560955519	PINEHURST PATHOLOGY CENTER INC	Y	\$14,858.00	\$70.48
198	560529945	CAROLINAS HEALTHCARE SYSTEM	Y	\$2,566,528.14	\$597,720.54
196	472188113	VEP ROWAN ED PC	Y	\$172,926.00	\$51,484.76
196	560989789	HALIFAX REGIONAL MEDICAL CENTER	Y	\$754,227.22	\$285,843.50
194	463176429	JOHNSTON HEALTH SERVICES	Y	\$1,462,526.80	\$325,161.06
188	562059508	ANSON COMMUNITY HOSPITAL	Y	\$994,044.10	\$223,268.40
186	581728803	NOVANT MEDICAL GROUP INC	Y	\$127,892.50	\$25,808.02
184	560603898	HARNETT HEALTH SYSTEM	Y	\$1,564,409.78	\$297,477.60
172	560583151	SCOTLAND MEMORIAL HOSPITAL	Y	\$1,604,958.66	\$349,405.28
172	561738035	RALEIGH INFECTIOUS DISEASE	Y	\$46,490.00	\$16,920.44
170	560988429	ROWAN DIAGNOSTIC CLINIC	Y	\$41,938.00	\$15,839.68
162	275252122	LUMBERTON EMERGENCY MED	Y	\$202,282.00	\$39,013.52
158	561854829	WILMINGTON PATHOLOGY	Y	\$23,242.00	\$58.96
156	311731843	STANLY COUNTY IMAGING PLLC	Y	\$25,518.00	\$10,213.46
152	561398929	CAROLINAS MEDICAL CENTER	Y	\$3,715,294.26	\$503,503.86
140	581588823	MOSES CONE HEALTH SYSTEM	Y	\$1,032,502.88	\$150,343.46
138	561173082	NASH XRAY ASSOC PA	Y	\$34,862.00	\$11,362.48
136	262117648	WESTERN CAROLINA EMERGENCY	Y	\$145,174.08	\$33,556.24
136	560653348	PENDER MEMORIAL HOSPITAL	Y	\$454,020.84	\$297,584.96
136	560945618	DURHAM RADIOLOGY ASSOC INC	Y	\$19,840.00	\$8,494.44
136	561329038	DELANEY RADIOLOGISTS PA	Y	\$40,348.00	\$12,481.16
132	562119000	EASTERN CAROLINA EMER PHY II	Y	\$127,380.00	\$32,393.84
130	560887181	NEW HANOVER REGIONAL MEDICAL C	Y	\$1,641,305.72	\$347,454.52
128	264572758	TOTAL RADIOLOGY SOLUTIONS PA	Y	\$22,877.80	\$9,937.04
126	202053449	ANESTHETIX OF LEXINGTON PLLC	Y	\$219,754.00	\$15,201.36
120	263627231	ASHEVILLE CARDIOLOGY ASSOCIATI	Y	\$45,042.08	\$11,343.44



120	452743520	DLP MARIA PARHAM MEDICAL CENTE	Y	\$579,336.28	\$108,044.54
118	562101090	EAST CAROLINA HEALTH CHOWAN	Y	\$647,954.58	\$380,884.98
116	562049697	CAROLINA HEALTHCARE ASSC	Y	\$74,164.00	\$12,851.12
114	200688168	CAROLINA RADIOLOGY CONSULTANTS	Y	\$20,126.00	\$7,495.20
114	561568952	DURHAM EMERGENCY PHY	Y	\$41,996.00	\$23,102.54
112	562035786	ASHEBORO EMERGENCY PHYSICIANS	Y	\$83,802.00	\$26,777.16
110	560530234	RANDOLPH HOSPITAL INC	Y	\$449,963.26	\$142,317.26
110	561544884	COASTAL RADIOLOGY ASSOCIATES	Y	\$36,714.00	\$7,286.84
108	561560394	CRAVEN PATHOLOGY ASSOC INC	Y	\$12,706.50	\$183.44
106	560623938	MCDOWELL HOSPITAL	Y	\$103,041.82	\$32,771.02
104	263807951	CAROLINAS HOSPITALIST GROUP	Y	\$26,086.00	\$7,474.52
96	010590818	WESTERN PIEDMONT ANESTHESIA PA	Y	\$101,337.00	\$10,123.77
96	275464661	APOGEE MEDICAL GROUP NORTH	Y	\$27,989.60	\$5,507.08
96	560552787	WAKE FOREST BAPTIST HEALTH	Y	\$1,040,967.72	\$296,173.70
94	510458117	NC INPATIENT MEDICINE	Y	\$62,368.00	\$5,963.24
90	753108438	NC EMERGENCY PHYSICIANS LLC	Y	\$100,722.00	\$25,406.48
84	562002729	RALEIGH NEUROLOGY ASSOC	Y	\$18,914.00	\$8,302.04
84	562075806	EMP OF CRAVEN COUNTY PLLC	Y	\$95,684.60	\$19,707.76
78	810691912	CENTRAL CAROLINA HOSPITAL	Y	\$558,240.74	\$80,420.16
74	272187756	CAROLINAS HOSPITALIST GROUP	Y	\$44,230.00	\$16,444.36
74	560942980	PINEHURST MEDICAL CLINIC	Y	\$46,388.00	\$4,112.44
72	201442673	EAST CAROLINA ANESTHESIA	Y	\$129,142.00	\$13,919.94
72	272254659	FERNCREEK CARDIOLOGY PA	Y	\$62,218.00	\$16,701.32
70	274255298	INTEGRATED WOUND SPECIALISTS	Y	\$26,426.00	\$8,920.56
68	560963525	MID CAROLINA RADIOLOGY	Y	\$11,720.00	\$4,480.60
68	812808787	NORTH CAROLINA NEPHROLOGY	Y	\$11,530.00	\$1,953.48
66	560928089	NOVANT HEALTH FORSYTH MED CTR	Y	\$612,211.60	\$53,880.76
66	562072002	BERTIE MEMORIAL HOSPITAL	Y	\$194,930.90	\$131,614.62
66	562106086	NOVA MEDICAL ASSOCIATES	Y	\$14,000.00	\$8,120.00
64	561996922	CAROLINA MOUNTAIN EMERGENCY	Y	\$45,687.50	\$14,430.00
60	560562304	SAMPSON REGIONAL MED CTR	Y	\$126,928.62	\$34,807.80
57	020655241	CAROLINA SURGERY AND CANCER CT	Y	\$130,095.00	\$41,042.64
56	200514458	THOMASVILLE EMERGENCY	Y	\$90,844.00	\$8,624.48
56	561166754	RALEIGH MEDICAL GROUP	Y	\$39,732.00	\$4,964.64
56	561272769	SOUTHEAST ANESTHESIOLOGY CONSU	Y	\$147,583.00	\$9,941.08
54	800249057	MOSES CONE PHYSICIAN SERV	Y	\$32,844.80	\$6,521.80
52	454088317	FIRSTHEALTH CARDIOLOGY	Y	\$21,342.00	\$4,572.84
52	560619359	CAROMONT REGIONAL MED	Y	\$308,488.84	\$70,426.78
52	561079264	EMERGEORTHO PA	Y	\$229,945.08	\$53,447.64
52	561378901	METROLINA NEPHROLOGY ASSOCIATE	Y	\$10,676.00	\$3,303.96

52	561723390	CAPITAL NEPHROLOGY ASSOCIATES	Y	\$8,806.00	\$210.00
50	264762805	SOUTHEASTERN DIGESTIVE HEALTH CTR	Y	\$28,300.14	\$7,769.30
50	560845796	CAPE FEAR VALLEY HARNETT	Y	\$1,387,702.68	\$98,617.34
48	452436270	EAST CAROLINA HEALTH BEAUFORT	Y	\$163,556.46	\$63,077.32
48	463846081	SENTARA ALBEMARLE MEDICAL CENT	Y	\$69,475.66	\$23,395.94
48	562054060	COASTAL CAROLINA HEALTHCARE	Y	\$9,912.00	\$1,981.40
48	571049603	CAROLINA RADIOLOGY	Y	\$7,398.00	\$2,817.48
46	270935430	RANDOLPH PRIMARY CARE PA	Y	\$25,902.00	\$16,311.40
46	561925492	EASTERN CAROLINA GASTROENTEROL	Y	\$23,224.62	\$11,399.62
44	560636250	NOVANT HEALTH THOMASVILLE	Y	\$288,093.30	\$68,215.70
44	561221108	GEORGE R KILPATRICK JR MD PA	Y	\$4,616.00	\$3,231.20
42	560946593	PIEDMONT PATHOLOGY ASSOC	Y	\$11,020.00	\$3,623.40
42	566000674	LENOIR MEMORIAL HOSPITAL	Y	\$25,502.46	\$9,490.48
40	561192904	REX PATHOLOGY ASSOCIATES PA	Y	\$11,918.64	\$2,079.52
40	561748928	PROVIDENCE ANESTHESIOLOGY ASSC	Y	\$138,566.08	\$8,906.18
38	472875992	VIDANT MEDICAL GROUP	Y	\$3,822.00	\$983.64
38	570370242	CBO MPMC HOSPITALISTS	Y	\$987,490.00	\$163,677.82
36	452909143	DLP PERSON MEMORIAL HOSPITAL	Y	\$231,035.44	\$51,337.14
36	463990909	POST ACUTE PHYSICIANS OF NC PL	Y	\$8,990.00	\$6,019.84
36	560946251	ASHEVILLE RADIOLOGY ASSOC	Y	\$4,560.00	\$2,191.64
34	205383005	TRIAD RADIOLOGY ASSOCIATES PLL	Y	\$3,852.00	\$2,134.64
34	541956451	GRACE CARE LLC	Y	\$3,365.92	\$1,575.86
32	561383107	BLUE RIDGE PATHOLOGY ASSOC	Y	\$6,152.20	\$1,308.96
30	561883003	UNC ORAL AND MAXILLOFACIAL	Y	\$68,592.60	\$36,539.74
30	561955588	PINEHURST NEPHROLOGY	Y	\$21,980.00	\$4,426.48
30	562120765	REGIONAL PHYSICIANS	Y	\$5,848.00	\$3,258.78
28	561484844	WAYNE MEMORIAL HOSPITAL	Y	\$232,667.94	\$89,521.40
28	561634662	EASTERN NEPHROLOGY ASSOCIATES	Y	\$4,446.00	\$1,043.00
28	561723064	CABARRUS PATHOLOGY ASSOCIATES	Y	\$4,730.00	\$701.12
26	264212594	CAROLINA EAST HOSPITALIST	Y	\$81,668.00	\$8,714.10
26	271081647	UNC PHYSICIANS NETWORK	Y	\$20,276.00	\$6,346.62
26	300554775	GUILFORD NEUROLOGIC ASSOCIATES	Y	\$6,248.00	\$731.48
26	452702114	CATAWBA VALLEY MEDICAL GROUP	Y	\$5,308.00	\$3,085.80
26	560941982	FORSYTH EMERG SERV	Y	\$10,412.00	\$5,457.00
26	560952955	CARTERET GENERAL HOSPITAL	Y	\$119,795.02	\$28,271.66
24	020613338	ALBEMARLE ANESTHESIA	Y	\$19,602.00	\$1,923.87
24	208666278	QUANTUM HEALTH GROUP PA	Y	\$14,912.00	\$1,258.56
24	263284490	WATERWAY EMERGENCY PHYSICIANS	Y	\$32,690.00	\$6,175.12
24	272528143	ASSOCIATED UROLOGISTS OF NC PA	Y	\$22,124.00	\$4,866.40
24	471182549	NHCS PHYSICIANS INC	Y	\$12,562.00	\$6,253.30



24	560554230	NOVANT HEALTH	Y	\$1,116,378.02	\$70,863.24
24	562112680	BMI NEPHROLOGY SYSTEMS	Y	\$3,417.00	\$1,913.10
24	813857645	NATIONAL RADIOLOGY CONSULTANTS	Y	\$5,300.00	\$1,087.88
22	202935692	MCLEOD CARIOTHORACIC VASCULAR	Y	\$13,828.00	\$2,016.88
22	412007905	VIRTUAL RADIOLOGIC	Y	\$1,402.00	\$382.68
22	561187175	FAYETTEVILLE ASSOCIATES	Y	\$1,172.00	\$0.00
22	561585126	CLINTON X RAY ASSOC	Y	\$5,216.02	\$1,586.58
22	561980160	WILMINGTON HEALTH PLLC	Y	\$10,188.00	\$1,005.44
20	273767021	HOSPITALIST MEDICINE	Y	\$18,641.88	\$3,043.36
20	455109588	ATLAS HOSPITALIST SERVICES PC	Y	\$3,550.00	\$2,485.00
20	522085555	KINDRED HOSPITAL GREENSBORO	Y	\$1,685,496.00	\$842,748.00
20	560942061	PINEHURST SURGICAL CLINIC	Y	\$15,948.00	\$2,893.44
20	561093722	ORTHO CAROLINA PA	Y	\$21,922.00	\$12,067.30
20	561931176	PINEHURST ANESTHESIA	Y	\$29,580.00	\$2,316.42
18	561025986	BOICE WILLIS CLINIC PA	Y	\$6,154.90	\$943.02
18	561044771	WAYNE RADIOLOGISTS PA	Y	\$1,570.00	\$398.08
18	561782802	CAROLINA KIDNEY CARE	Y	\$8,658.00	\$215.56
18	562103816	TESFAYE D FANTA MD PLLC	N	\$5,055.28	\$1,182.92
18	621824657	EMP OF CARTERET COUNTY	Y	\$20,833.60	\$4,162.00
16	200943360	OBAN ANESTHESIA CONSULTANTS	Y	\$23,044.00	\$1,492.92
16	203382242	REGIONAL ANESTHESIA PLLC	Y	\$48,480.00	\$14,148.80
16	453275682	MARIA PARHAM SURGICAL ASSC	Y	\$16,052.00	\$283.48
16	561807685	CARY CARDIOLOGY PA	Y	\$23,846.02	\$3,517.52
16	562084959	PARDEE MEDICAL ASSOCIATES	Y	\$3,789.60	\$483.00
14	560988142	GASTON RADIOLOGY PA	Y	\$840.00	\$212.20
14	561777611	JONATHAN NESTOR MD	Y	\$630.00	\$174.96
14	561881082	CYPRESS PATHOLOGY	Y	\$3,464.00	\$1,223.80
12	270892198	EMERGENCY MEDICINE PHYS MECKLE	Y	\$9,947.00	\$2,193.04
12	371798362	DLP CENTRAL CAROLINA PHYSICIAN	Y	\$38,166.00	\$7,770.48
12	462997400	FIRSTHEALTH INFECTIOUS DISEASE	Y	\$3,898.00	\$322.24
12	561101219	NASH ANESTHESIA ASSOC	Y	\$17,146.00	\$1,606.34
12	561318509	WALTERS SURGICAL ASSOCIATES	Y	\$12,943.88	\$3,193.54
12	561470034	LESLIE TAYLOR	Y	\$5,814.00	\$690.88
12	562092168	EASTERN MEDICAL ASSOCIATES PA	Y	\$4,984.00	\$487.20
12	562133831	VALLEY MEDICAL ASSOCIATES	Y	\$5,498.00	\$344.60
10	203758250	ECKERT PATHOLOGY ASSOC PA	Y	\$1,930.00	\$370.20
10	453576100	LORIS SEACOAST HOSPITALIST	Y	\$115,488.00	\$22,827.68
10	461116325	MEDSTREAM ANESTHESIA PLLC	Y	\$12,850.00	\$2,702.64
10	471511123	CHS ANESTHESIA SERVICES GROUP	Y	\$22,730.00	\$1,527.68
10	560532309	REGIONAL PSYCHIATRIC ASSOCIATES	Y	\$15,020.20	\$5,806.96

10	561660466	CAPE FEAR CENTER FOR DIGESTIVE	Y	\$4,916.00	\$854.20
10	561714318	MOSES CONE MEDICAL SERVICES	Y	\$8,100.00	\$0.00
10	561968491	PHYSICIANS EAST GREENVILLE	Y	\$7,602.00	\$2,505.40
10	562096233	GOLDSBORO EMERGENCY MED	Y	\$4,292.00	\$2,592.44
8	273137697	LEO JENKINS CANCER CENTER	Y	\$4,110.60	\$2,255.44
8	311725913	FORSYTH MEDICAL GROUP LLC	Y	\$1,802.00	\$393.60
8	320504741	FIRSTHEALTH CARDIOLOGY PMC	Y	\$3,161.00	\$428.28
8	352547114	FRYE REGIONAL MEDICAL CENTER	Y	\$160,365.46	\$42,657.18
8	560529994	ALAMANCE REGIONAL MEDICAL	Y	\$61,132.80	\$29,602.88
8	561001669	RUTHERFORD RADIOLOGICAL	Y	\$1,760.00	\$531.76
8	561071426	MAHEC	Y	\$1,144.00	\$739.84
8	561101912	LAUCHWOOD PATHOLOGY ASSOCIATES	Y	\$1,344.00	\$257.40
8	561146284	EASTERN UROLOGICAL ASSOC PA	Y	\$2,456.00	\$802.72
8	561230452	MOUNTAIN KIDNEY	Y	\$8,552.00	\$0.00
8	561274107	UROLOGY ASSOCIATES OF SENC PA	Y	\$3,218.00	\$0.00
8	561289763	FRANK J BALL JR MD	Y	\$280.00	\$116.64
8	561330897	SALEM CHEST SPECIALISTS	Y	\$2,602.00	\$0.00
8	561335650	NORTHEAST DIGESTIVE HEALTH CEN	Y	\$1,936.00	\$984.20
8	561335864	CAROLINA DIGESTIVE HLTH ASSOC	Y	\$5,764.00	\$963.44
8	561341091	JAMES S COXE III MD PA	Y	\$2,622.00	\$1,372.00
8	561376368	NOVANT HEALTH MATTHEWS MEDICAL	Y	\$216,505.74	\$53,203.46
8	561390310	PINEHURST NEUROLOGY	Y	\$2,570.38	\$523.20
8	561924599	PATHOLOGY ASSOC OF KINSTON	Y	\$506.00	\$0.00
8	561942237	FAYETTEVILLE GASTROENTEROLOGY	Y	\$7,020.00	\$4,914.00
8	562134518	ALLIANCE MEDICAL ASSOCIATES	Y	\$4,352.00	\$2,906.64
8	562146806	SURGICAL ASSOCIATES OF ASHEBOR	Y	\$40,492.00	\$18,715.40
8	562177024	EASTERN NORTH CAROLINA MEDICAL	Y	\$1,550.00	\$1,085.00
8	562226552	HEART RHYTHM ASSOCIATES	Y	\$10,212.00	\$2,199.72
8	811324691	MISSION COMMUNITY ANESTHESIOLO	Y	\$10,730.00	\$2,731.64
7	461929125	HALIFAX REGIONAL MEDICAL	Y	\$7,565.00	\$1,029.59
6	202264678	SANFORD NEPHROLOGY CLINIC	Y	\$3,220.00	\$558.60
6	263283007	CAROLINA INFECTIOUS DISEASES C	Y	\$3,617.50	\$1,825.38
6	300811171	RUTHERFORD REGIONAL MEDICAL	Y	\$77,831.80	\$19,595.28
6	460893642	FIRSTHEALTH CARDIOVASCULAR & T	Y	\$7,164.00	\$2,820.12
6	560510824	WATAUGA MEDICAL CENTER	Y	\$18,392.90	\$7,636.86
6	560543238	LEXINGTON MEMORIAL HOSPITAL	Y	\$89,897.26	\$35,239.80
6	560593547	GRANVILLE MEDICAL CENTER	Y	\$49,429.46	\$840.28
6	560941814	RALEIGH ORTHOPAEDIC CLINIC PA	Y	\$4,738.00	\$1,540.20
6	560950412	VIEWMONT UROLOGY CLINIC	Y	\$1,716.00	\$793.80
6	560963485	CAROLINA NEUROSURGERY AND SPIN	Y	\$15,786.00	\$4,878.76



6	561316174	SOUTHEASTERN RADIATION ONCOLOG	Y	\$2,600.00	\$1,281.64
6	561459459	STEPHEN CANDELA	Y	\$4,386.02	\$3,070.22
6	561479712	CAROMONT MEDICAL GROUP INCORPO	Y	\$1,184.00	\$609.16
6	561629451	ORTHOPEDIC ASSOCIATES OF NASH	Y	\$1,144.00	\$0.00
6	561688824	CUMBERLAND ANESTHESIA	Y	\$4,896.00	\$291.72
6	561933409	ANESTHESIA CARE PLLC	Y	\$12,130.00	\$608.96
6	562147852	DIGESTIVE HEALTHCARE	Y	\$2,308.00	\$1,601.80
6	562229256	NORTHEAST ANEST & PAIN	Y	\$11,662.00	\$407.54
6	830343789	WILKES REGIONAL MEDICAL CENTER	Y	\$54,414.80	\$10,394.34
5	561205950	TRIANGLE UROLOGY ASSOCIATES PA	Y	\$2,200.00	\$631.88
5	562105621	DAVIDSON ANESTHESIA	Y	\$3,550.00	\$467.44
5	562221844	MOHAN C DEOCHAND MD	Y	\$2,025.00	\$814.90
4	200427543	PRIMEDOC OF BURLINGTON	Y	\$1,516.00	\$496.06
4	260717903	KND DEVELOPMENT 59 LLC	Y	\$700.00	\$461.28
4	261425192	JOHNSTON HEALTH SERVICES CORPORATION	Y	\$104.00	\$58.32
4	263231775	INHOUSE DOC INC	Y	\$816.00	\$479.68
4	263807831	APP ECP LLC	Y	\$2,344.00	\$0.00
4	271796746	CAROLINA ANESTHESIA AND PAIN	Y	\$720.00	\$504.00
4	272184984	HEATHER L DOWNS	Y	\$1,234.00	\$679.00
4	272944176	LILLINGTON MEDICAL SERVICES LL	Y	\$1,152.00	\$806.40
4	453027678	PERSON HEALTH GASTROENTEROLOGY	Y	\$1,333.50	\$848.06
4	455512980	DHP OF NORTH CAROLINA PC	Y	\$2,746.00	\$1,682.80
4	460625889	SOUTHERN LIVING EMERGENCY PHYSICIANS	Y	\$6,112.00	\$1,109.12
4	540924211	DANVILLE RADIOLOGISTS	Y	\$948.00	\$170.92
4	560554202	CALDWELL ACUTE CARE SPECIALIST	Y	\$15,004.60	\$4,402.94
4	560949647	ROCKY MOUNT UROLOGY ASSOC	Y	\$750.00	\$454.52
4	561010436	ALBEMARLE MEDICAL CLINIC	Y	\$104.00	\$29.16
4	561022170	SE PATHOLOGY ASSOC PA	Y	\$554.00	\$68.60
4	561150163	ASHEVILLE GASTROENTEROLOGY	Y	\$4,886.00	\$1,849.68
4	561511872	CAROLINA ONCOLOGY SPECIALISTS	Y	\$2,094.00	\$0.00
4	561543084	JOHN H SHERRILL	Y	\$854.00	\$528.96
4	561580925	CAROLINAS CENTER FOR ORAL	Y	\$19,170.00	\$5,283.28
4	561637012	COASTAL CAROLINA SURG ASSC	Y	\$7,160.00	\$3,768.88
4	561896112	CHARLOTTE EENT ASSOCIATES	Y	\$9,200.00	\$4,375.40
4	561967404	ASHEVILLE EYE ASSOCIATES	Y	\$12,176.00	\$2,646.00
4	561988924	FAYETTEVILLE HEART CENTER	Y	\$2,930.00	\$329.92
4	562347080	PENDER SURGICAL SERVICES PC	Y	\$3,620.00	\$0.00
4	582182663	GLOBAL DIAGNOSTICS SVCS INC	Y	\$385.42	\$168.92
4	760725938	CAPE FEAR VALLEY ANESTHESIA	Y	\$3,960.00	\$205.92
4	810816297	DLP CARDIOLOGY PHYSICIANS	Y	\$1,975.96	\$250.44

3	561680959	PIEDMONT NEPHROLOGY	Y	\$1,570.00	\$0.00
3	571193567	COMPREHENSIVE WOUND CARE PLLC	Y	\$215.00	\$112.00
2	020688645	ASHISH SINGH MD	Y	\$1,200.00	\$0.00
2	133757370	LABCORP	Y	\$140.00	\$54.24
2	203239154	RANDOLPH GASTROENTEROLOGY	Y	\$4,560.00	\$1,610.12
2	208255293	DIMITRIOS LINTZERIS	Y	\$350.00	\$245.00
2	260306506	COASTAL UROLOGY PLLC	Y	\$4,120.00	\$2,131.84
2	275268935	TRIANGLE ORTHOPAEDICS SURGERY	Y	\$10,675.14	\$3,245.91
2	352412005	CHATHAM PROFESSIONAL GROUP	Y	\$3,854.00	\$2,813.42
2	364512259	SOUTHEASTERN NEUROLOGY INC	Y	\$344.00	\$174.40
2	452493248	CRAIG S CARTER MD FACS PA	Y	\$500.00	\$64.80
2	462847732	NC GROUP SERVICES PLLC	Y	\$1,840.00	\$647.52
2	465137699	DLP RUTHERFORD PHYSICIAN PRACT	Y	\$3,332.86	\$2,293.56
2	465477125	GASTONIA PHYSICIAN SERVICES	Y	\$1,580.00	\$373.04
2	541547408	SENTARA NORFOLK GENERAL	Y	\$586.00	\$0.00
2	542078251	SCOTLAND NEUROLOGY PLLC	Y	\$1,200.00	\$0.00
2	560611546	CHATHAM HOSPITAL INC	Y	\$18,118.94	\$17,031.80
2	560946955	SHELBY RADIOLOGICAL ASSN PA	Y	\$152.00	\$44.24
2	560948235	GREENSBORO PATHOLOGY	Y	\$250.00	\$0.00
2	560986098	KINSTON MEDICAL SPECIALISTS PA	Y	\$668.00	\$0.00
2	561015154	PARAGON SURGICAL SPECIALISTS	Y	\$7,590.00	\$1,148.76
2	561032909	WILMINGTON SURGICAL ASSOC PA	Y	\$200.00	\$0.00
2	561087391	SOUTHEAST RADIATION	Y	\$598.00	\$322.24
2	561109834	MORGANTON EYE PHYSICIANS PA	Y	\$3,600.00	\$2,520.00
2	561131089	MOHAMED AND LIPPITT UROLOGY CE	Y	\$460.00	\$322.00
2	561183309	CAROLINA EYE ASSOCIATES	Y	\$304.00	\$0.00
2	561477760	WAYNE COUNTY ANESTHESIA	Y	\$2,730.00	\$259.54
2	561634383	CAPE FEAR CARDIOLOGY ASSOC PA	Y	\$4,340.00	\$1,008.48
2	561847193	EAGLE PHYSICIANS AND ASSOCIA	Y	\$585.00	\$0.00
2	561921918	COASTAL ALBEMARLE ORTHOPEDICS	Y	\$3,500.00	\$2,450.00
2	561929672	ROWAN REGIONAL PATHOLOGY ASSOC	Y	\$110.00	\$21.00
2	561950668	TRIANGLE GASTROENTEROLOGY	Y	\$1,200.00	\$449.20
2	561978489	EDWIN HOLLER MD	Y	\$15,067.50	\$5,525.40
2	562003393	EAST CAROLINA HEALTH	Y	\$1,602.00	\$560.70
2	562014989	ONslow MEMORIAL HOSPITAL	Y	\$1,403.34	\$451.88
2	562090507	EAR SINUS & ALLERGY CENTER PA	Y	\$7,260.00	\$2,743.64
2	562093700	HERITAGE HOSPITAL	Y	\$665.00	\$133.00
2	562095763	ALLEN ORTHOPEDICS	Y	\$3,000.00	\$1,705.96
2	562109998	NC SPECIALTY HOSPITAL	Y	\$9,950.64	\$4,318.60
2	562110314	MUNTHER S TABET MD PA	Y	\$500.00	\$174.40



2	562135414	SAI UROLOGY INC	Y	\$800.00	\$560.00
2	562151484	COASTAL CAROLINA ENT	Y	\$4,890.00	\$1,727.88
2	562274325	WILKES ANESTHESIA ASSC	Y	\$1,275.00	\$155.52
2	566099991	PRESBYTERIAN PATHOLOGY GROUP	Y	\$230.00	\$17.62
2	571000349	ADVANCED CARDIOLOGY CONSULTANT	Y	\$50.00	\$29.16
2	582670529	VALLEY RADIOLOGY ASSOCIATES	Y	\$56.00	\$30.40
2	611668730	GOLDSBORO ORTHOPEDICS	Y	\$2,528.00	\$1,769.60
2	621842511	SURGICAL EYE CENTER	Y	\$7,796.00	\$3,340.04
2	810718016	HOSPITAL MEDICINE SVCS OF TN	Y	\$2,074.00	\$1,076.30
2	814702148	SHERIDAN ANES HEALTHCARE	Y	\$4,219.00	\$558.61
1	043466314	BRIGHAM AND WOMENS PHYSICIANS	Y	\$324.00	\$128.48
1	179441807	MICHELLE MELOTTI	N	\$38.00	\$14.62
1	254766367	SAMUEL BONE	N	\$29.00	\$14.02
1	262117171	NORTH CAROLINA ANESTHESIA	Y	\$1,400.00	\$334.62
1	270184932	WILSON EMERGENCY PHYS PARTNERS	Y	\$1,874.00	\$277.28
1	274316796	USA SURGICAL SERVICES NC PLLC	Y	\$3,283.00	\$312.54
1	320512118	DLP CENTRAL CAROLINA MEDICAL	Y	\$1,976.00	\$935.38
1	364641221	WELSH ANESTHESIA	Y	\$1,080.00	\$160.88
1	455568773	FIRST HEALTH SURGICAL	Y	\$23,082.00	\$973.58
1	462249157	HARNETT EMERGENCY PHYSICIANS P	Y	\$505.00	\$99.62
1	462574454	MALLARD CREEK SURGERY CENTER	Y	\$4,151.00	\$1,119.60
1	542046846	NEUROLOGY & SLEEP CLINIC	Y	\$612.00	\$379.00
1	561189582	PAUL M CARTER MD	Y	\$1,150.00	\$247.22
1	561228779	TRANSITIONS PALLIATIVE CARE	Y	\$434.50	\$0.00
1	561544116	REGIONAL EMERG PHYSICIANS	Y	\$788.00	\$255.94
1	561754482	FAYETTEVILLE AMBULATORY	Y	\$8,115.56	\$2,275.82
1	561783166	ROBERT E TAYLOR JR MD	Y	\$105.00	\$0.00
1	561814306	COASTAL NEURISURGICAL ASSOC	Y	\$394.00	\$0.00
1	561845329	JAMES E DAVIS AMBULATORY	Y	\$13,557.00	\$2,513.08
1	561875030	PINEHURST RADIATION ONCOLOGY	Y	\$791.00	\$0.00
1	561898263	EASTERN CAROLINA CARD PA	Y	\$500.00	\$333.38
1	562028290	SURAJIT CHAUDHURI MD PA	Y	\$2,450.00	\$1,199.20
1	566011594	DUPLIN GENERAL HOSPITAL	Y	\$3,964.84	\$2,098.19
1	810835722	ALI LUNG CLINIC	Y	\$1,752.00	\$1,492.04
<b>43,253</b>				<b>\$121,927,196.30</b>	<b>\$36,698,470.80</b>

**(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 charts 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.

Figure 3a displays the total volume for the previous quarter of emergency room visits originating from Central Prison and NCCIW Hospitals to UNC Hospitals, UNC Rex Healthcare and WakeMed Hospital. This data is derived from approved Utilization Review authorizations maintained by DPS.

**Figure 3a**  
**Number of Episodes**

<b>Provider</b>	<b>CENTRAL PRISON</b>	<b>NC CI WOMEN</b>	<b>Grand Total</b>
<b>NC HEART AND VASCULAR</b>	<b>17</b>	<b>40</b>	<b>57</b>
<b>UNIV OF NC HOSPITALS</b>	<b>5</b>	<b>2</b>	<b>7</b>
<b>WAKEMED</b>	<b>28</b>	<b>30</b>	<b>58</b>
<b>Grand Total</b>	<b>50</b>	<b>72</b>	<b>132</b>

Figure 3b displays the total costs based on the actual emergency rooms claims processed and paid by PGBA.

**Figure 3b**  
**Total Payments**

<b>Provider</b>	<b>CENTRAL PRISON</b>	<b>NC CI WOMEN</b>	<b>Grand Total</b>
<b>NC HEART AND VASCULAR</b>	<b>\$11,943.46</b>	<b>\$42,604.47</b>	<b>\$54,547.93</b>
<b>UNIV OF NC HOSPITALS</b>	<b>\$5,666.46</b>	<b>\$2,719.96</b>	<b>\$8,386.42</b>
<b>WAKEMED</b>	<b>\$24,655.27</b>	<b>\$21,026.46</b>	<b>\$45,681.73</b>
<b>Grand Total</b>	<b>\$42,265.19</b>	<b>\$66,350.89</b>	<b>\$108,616.08</b>



Figure 3c displays the total number of emergency rooms claims processed and paid by PGBA.

**Figure 3c**  
**Number of Claims**

<b>Provider</b>	<b>CENTRAL PRISON</b>	<b>NC CI WOMEN</b>	<b>Grand Total</b>
NC HEART AND VASCULAR	21	78	99
UNIV OF NC HOSPITALS	7	3	10
WAKEMED	71	52	123
<b>Grand Total</b>	<b>99</b>	<b>133</b>	<b>232</b>

The difference between the number of episodes reported in figure 3a and figure 3c is primarily attributable to the time lag that occurs between the authorization process and the billing function. Restated, the service was authorized by the facility but a period of time elapsed before the hospital submitted the claim and PGBA paid claim. Therefore, a number of the Emergency Room claims paid relate to services provided in a prior period.

**(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.

**(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 3,650 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 719 specialty encounters occurred during the same timeframe.

Further statistics from the surgical center at CPHC reveal that 315 outpatient surgical procedures were performed during this quarter. These procedures include ENT, general surgery, gastroenterology, orthopedics, and podiatry. In addition, 210 MRI studies were performed in the mobile MRI facility at CPHC.



## Attachment A

	Emergent Admission		Scheduled Admission		ER Treatment Only		Total Episodes of Care	Total Sum of PAID
Hospital	Episodes of Care	Sum of PAID	Episodes of Care	Sum of PAID	Episodes of Care	Sum of PAID		
<b>1ST HEALTH-MOORE REG</b>	14	0			66	0	80	0
Contract	14	0			66	0	80	0
<b>ALBEMARLE HOSPITAL</b>	2	0			15	0	17	0
Non-Contract	2	0			15	0	17	0
<b>ANNIE PENN MEMORIAL</b>	3	0			29	0	32	0
Non-Contract	3	0			29	0	32	0
<b>ANSON COUNTY HOSP</b>					50	0	50	0
Non-Contract					50	0	50	0
<b>BEAUFORT COUNTY HOSP</b>	1	0			11	0	12	0
Non-Contract	1	0			11	0	12	0
<b>BERTIE MEM HOSP</b>					30	0	30	0
Non-Contract					30	0	30	0
<b>BETSY JOHNSON MEM</b>	1	0			1	0	2	0
Non-Contract	1	0			1	0	2	0
<b>BLUE RIDGE REG HOSP.</b>	1	0			38	0	39	0
Contract	1	0			38	0	39	0
<b>CALDWELL MEMORIAL HO</b>					1	0	1	0
Contract					1	0	1	0
<b>CAPE FEAR MEM HOSP</b>					1	0	1	0
Non-Contract					1	0	1	0
<b>CAPE FEAR VALLEY HOS</b>	1	0					1	0
Non-Contract	1	0					1	0
<b>CAR.MED.CENT.- UNION</b>	5	0			30	0	35	0
Non-Contract	5	0			30	0	35	0
<b>CAROLINAEAST(CRAVEN)</b>	8	0			38	0	46	0
Non-Contract	8	0			38	0	46	0
<b>CAROLINAS MED CTR NE</b>	3	0			2	0	5	0
Non-Contract	3	0			2	0	5	0
<b>CAROLINAS MEDICAL CE</b>	7	0			13	0	20	0
Non-Contract	7	0			13	0	20	0
<b>CARTERET GENERAL HOS</b>					12	0	12	0
Non-Contract					12	0	12	0
<b>CATAWBA VALLEY MED.</b>	16	0	6	0	119	0	141	0
Contract	16	0	6	0	119	0	141	0



<b>CENTRAL CAROLINA HOS</b>	<b>3</b>	<b>0</b>			<b>17</b>	<b>0</b>	<b>20</b>	<b>0</b>
Non-Contract	3	0			17	0	20	0
<b>CENTRAL HARNETT HOSP</b>	<b>13</b>	<b>0</b>			<b>70</b>	<b>0</b>	<b>83</b>	<b>0</b>
Non-Contract	13	0			70	0	83	0
<b>CHOWAN HOSPITAL, INC</b>					<b>20</b>	<b>0</b>	<b>20</b>	<b>0</b>
Non-Contract					20	0	20	0
<b>CMC ANSON</b>	<b>2</b>	<b>0</b>			<b>37</b>	<b>0</b>	<b>39</b>	<b>0</b>
Non-Contract	2	0			37	0	39	0
<b>CMC-UNIVERSITY</b>					<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>
Non-Contract					1	0	1	0
<b>COLUMBUS REGIONAL</b>	<b>12</b>	<b>0</b>			<b>62</b>	<b>0</b>	<b>74</b>	<b>0</b>
Non-Contract	12	0			62	0	74	0
<b>DUKE REGIONAL HOSP</b>	<b>3</b>	<b>0</b>			<b>32</b>	<b>0</b>	<b>35</b>	<b>0</b>
Non-Contract	3	0			32	0	35	0
<b>DUKE UNIV. MED. CTR</b>	<b>6</b>	<b>0</b>			<b>25</b>	<b>0</b>	<b>31</b>	<b>0</b>
Non-Contract	6	0			25	0	31	0
<b>DURHAM REGIONAL HOSP</b>	<b>6</b>	<b>0</b>	<b>1</b>	<b>0</b>			<b>7</b>	<b>0</b>
Non-Contract	6	0	1	0			7	0
<b>GRACE HOSPITAL, INC.</b>	<b>18</b>	<b>0</b>			<b>101</b>	<b>0</b>	<b>119</b>	<b>0</b>
Contract	18	0			101	0	119	0
<b>HALIFAX MEMORIAL HOS</b>	<b>5</b>	<b>0</b>			<b>35</b>	<b>0</b>	<b>40</b>	<b>0</b>
Non-Contract	5	0			35	0	40	0
<b>HIGH POINT REG HOSP</b>					<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>
Non-Contract					2	0	2	0
<b>JOHNSTON MEM. HOSP</b>	<b>6</b>	<b>0</b>			<b>39</b>	<b>0</b>	<b>45</b>	<b>0</b>
Non-Contract	6	0			39	0	45	0
<b>KINDRED HOSPITAL</b>	<b>1</b>	<b>0</b>					<b>1</b>	<b>0</b>
Non-Contract	1	0					1	0
<b>LENOIR MEMORIAL HOSP</b>					<b>10</b>	<b>0</b>	<b>10</b>	<b>0</b>
Non-Contract					10	0	10	0
<b>LORIS COMMUNITY HOSP</b>	<b>3</b>	<b>0</b>			<b>5</b>	<b>0</b>	<b>8</b>	<b>0</b>
Non-Contract	3	0			5	0	8	0
<b>MARIA PARHAM HOS INC</b>	<b>6</b>	<b>0</b>			<b>47</b>	<b>0</b>	<b>53</b>	<b>0</b>
Non-Contract	6	0			47	0	53	0
<b>MEMORIAL MISSION HOS</b>	<b>6</b>	<b>0</b>			<b>32</b>	<b>0</b>	<b>38</b>	<b>0</b>
Non-Contract	6	0			32	0	38	0
<b>MONTGOMERY MEM HOSP</b>					<b>13</b>	<b>0</b>	<b>13</b>	<b>0</b>
Contract					13	0	13	0



<b>MOSES H CONE MEM HOS</b>	<b>6</b>	<b>0</b>			<b>2</b>	<b>0</b>	<b>8</b>	<b>0</b>
Non-Contract	6	0			2	0	8	0
<b>NASH GENERAL HOSPITA</b>	<b>8</b>	<b>0</b>			<b>55</b>	<b>0</b>	<b>63</b>	<b>0</b>
Non-Contract	8	0			55	0	63	0
<b>NC BAPTIST HOSPITALS</b>	<b>4</b>	<b>0</b>			<b>5</b>	<b>0</b>	<b>9</b>	<b>0</b>
Non-Contract	4	0			5	0	9	0
<b>NEW HANOVER REG MED</b>	<b>16</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>21</b>	<b>0</b>	<b>39</b>	<b>0</b>
Non-Contract	16	0	2	0	21	0	39	0
<b>NORTHERN HOS SURRY C</b>					<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>
Non-Contract					1	0	1	0
<b>NOVANT HEALTH FORSYT</b>	<b>1</b>	<b>0</b>			<b>25</b>	<b>0</b>	<b>26</b>	<b>0</b>
Non-Contract	1	0			25	0	26	0
<b>PENDER MEM HOSP INC</b>	<b>5</b>	<b>0</b>			<b>33</b>	<b>0</b>	<b>38</b>	<b>0</b>
Non-Contract	5	0			33	0	38	0
<b>PERSON CO MEM HOSPIT</b>					<b>24</b>	<b>0</b>	<b>24</b>	<b>0</b>
Non-Contract					24	0	24	0
<b>PRESBYTERIAN HOSPITA</b>	<b>2</b>	<b>0</b>					<b>2</b>	<b>0</b>
Non-Contract	2	0					2	0
<b>RANDOLPH HOSP INC</b>	<b>9</b>	<b>0</b>			<b>31</b>	<b>0</b>	<b>40</b>	<b>0</b>
Contract	9	0			31	0	40	0
<b>REX HOSPITAL</b>	<b>49</b>	<b>0</b>			<b>59</b>	<b>0</b>	<b>108</b>	<b>0</b>
Contract	49	0			59	0	108	0
<b>RUTHERFORD HOSPITAL</b>	<b>2</b>	<b>0</b>			<b>4</b>	<b>0</b>	<b>6</b>	<b>0</b>
Non-Contract	2	0			4	0	6	0
<b>S EASTERN REG MED C</b>	<b>9</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>65</b>	<b>0</b>	<b>75</b>	<b>0</b>
Non-Contract	9	0	1	0	65	0	75	0
<b>SAMPSON CTY MEM HOSP</b>	<b>3</b>	<b>0</b>			<b>12</b>	<b>0</b>	<b>15</b>	<b>0</b>
Non-Contract	3	0			12	0	15	0
<b>SCOTLAND MEM HOSP</b>	<b>5</b>	<b>0</b>			<b>40</b>	<b>0</b>	<b>45</b>	<b>0</b>
Contract	5	0			40	0	45	0
<b>STANLY REG MED CENT</b>	<b>12</b>	<b>0</b>			<b>56</b>	<b>0</b>	<b>68</b>	<b>0</b>
Non-Contract	12	0			56	0	68	0
<b>THOMASVILLE MED CTR</b>	<b>1</b>	<b>0</b>			<b>14</b>	<b>0</b>	<b>15</b>	<b>0</b>
Non-Contract	1	0			14	0	15	0
<b>UNC HEALTH-HILLSBOR</b>			<b>2</b>	<b>0</b>			<b>2</b>	<b>0</b>
Contract			2	0			2	0
<b>UNC HOSPITALS</b>	<b>53</b>	<b>0</b>	<b>33</b>	<b>0</b>	<b>22</b>	<b>0</b>	<b>108</b>	<b>0</b>
Contract	53	0	33	0	22	0	108	0



<b>VIDANT/PITT CO MEM</b>	<b>58</b>	<b>0</b>			<b>100</b>	<b>0</b>	<b>158</b>	<b>0</b>
Non-Contract	58	0			100	0	158	0
<b>WAKE MEDICAL CENTER</b>	<b>35</b>	<b>0</b>			<b>82</b>	<b>0</b>	<b>117</b>	<b>0</b>
Non-Contract	35	0			82	0	117	0
<b>WAYNE MEMORIAL HOSP</b>	<b>1</b>	<b>0</b>			<b>1</b>	<b>0</b>	<b>2</b>	<b>0</b>
Non-Contract	1	0			1	0	2	0
<b>WILKES REG MED CEN</b>					<b>25</b>	<b>0</b>	<b>25</b>	<b>0</b>
Non-Contract					25	0	25	0
<b>CAROMONT HEALTH</b>					<b>7</b>	<b>0</b>	<b>7</b>	<b>0</b>
Non-Contract					7	0	7	0
<b>LEXINGTON MEM HOSP</b>	<b>1</b>	<b>0</b>					<b>1</b>	<b>0</b>
Non-Contract	1	0					1	0
<b>MCDOWELL HOSPITAL</b>					<b>7</b>	<b>0</b>	<b>7</b>	<b>0</b>
Non-Contract					7	0	7	0
<b>MCLEOD REGOINAL MED</b>	<b>2</b>	<b>0</b>					<b>2</b>	<b>0</b>
Non-Contract	2	0					2	0
<b>RICHMOND MEM HOSPITA</b>	<b>1</b>	<b>0</b>					<b>1</b>	<b>0</b>
Non-Contract	1	0					1	0
<b>ROANOKE-CHOWAN HOSPI</b>					<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>
Non-Contract					1	0	1	0
<b>WATAUGA MEDICAL CENT</b>					<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>
Non-Contract					1	0	1	0
<b>WESLEY LONG COM HOSP</b>					<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>
Non-Contract					1	0	1	0
<b>VIDANT MED REHAB CTR</b>	<b>1</b>	<b>0</b>					<b>1</b>	<b>0</b>
Non-Contract	1	0					1	0
<b>CAR MED CTR PINEVILL</b>	<b>1</b>	<b>0</b>					<b>1</b>	<b>0</b>
Non-Contract	1	0					1	0
<b>NOVANT HEALTH-PRESBY</b>					<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>
Non-Contract					1	0	1	0
<b>NOVANT/ROWAN COUNTY</b>	<b>20</b>	<b>0</b>			<b>86</b>	<b>0</b>	<b>106</b>	<b>0</b>
Non-Contract	20	0			86	0	106	0
<b>NC SPECIALTY HOSP.</b>			<b>1</b>	<b>0</b>			<b>1</b>	<b>0</b>
Non-Contract			1	0			1	0
<b>Grand Total</b>	<b>457</b>	<b>0</b>	<b>46</b>	<b>0</b>	<b>1785</b>	<b>0</b>	<b>2288</b>	<b>0</b>



## Juvenile Justice:

### 2017 – 2018 1<sup>st</sup> Quarter Health Services Legislative Report

The following data is based on available information for the period starting July 1, 2017 and ending September 30, 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 6 Youth Development Center juveniles that required treatment or diagnostics at a community hospital. There were 18 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.

At the time of this report only 7 of the claims related to the juveniles listed have been submitted. All were processed in a timely manner by PBGA.

**(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- July 1, 2017-September 30, 2017

**Figure 1**

7-1-2017 thru 9-30-2017	Emergent/ER	Scheduled	Total	Percentage
CONTRACT HOSPITALS	6	0	6	100%
NON-CONTRACT HOSPITALS	0	0	0	
Grand Total	6	0	6	100%

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

Juvenile Justice had no hospital admissions during the quarter. Of the 6 juveniles seen, none required inpatient admission. 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 was no juvenile receiving hospital related visits of greater than 24 hours. No claims were paid for inpatient services during the quarter.

**(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. As of June 30, 2017, DPS reported the claims backlog had been successfully cleared.

**(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.**

CAROLINAS HEALTHCARE SYSTEM	Contract	\$76,583.90	\$16,342.06	\$ 60,244.84
CABARRUS PATHOLOGY ASSOCIATES	Contract	\$568.00	\$66.92	\$501.08
CHARLOTTE RADIOLOGY	Contract	\$1,360.00	\$447.76	\$ 912.24
		<b>\$78,511.90</b>	<b>\$16,856.74</b>	<b>\$ 72,681.78</b>

As reported in item (2), there were 6 unique juveniles who required medical care hospital related services of less than 24 hours resulting in \$ 16,856.74 costs paid. All visits 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 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 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 no claims to UNC Hospitals, UNC Rex Healthcare, Or WakeMed Hospital.

**(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.

