



North Carolina Department of Public Safety

Adult Correction and Juvenile Justice

Roy Cooper, Governor
Erik A. Hooks, Secretary

Reuben Young, Interim 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*
Reuben Young, Interim Chief Deputy Secretary *RY*

RE: Inmate Medical Cost Containment Report

DATE: May 1, 2018

Pursuant to NC General Statute 143B-707.3 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 3rd Quarter Health Services Legislative Report

To ensure that correct information relative to NC General Statute 143B-707.3 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, 2018 – March 31, 2018.

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 2,083 total episodes that required treatment at a community hospital or emergency room/facility. Of the total number of episodes, 467 were emergent admissions, 301 to contract facilities and 166 to non-contract facilities. Of the remaining episodes at community hospitals, 1,548 required emergency room visits only, 828 to contract facilities and 720 to non-contract facilities. There were 68 were scheduled admissions during the period, 66 to contract facilities and 2 to non-contract facilities. Please refer to Attachment A 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 in contracted and non-contracted facilities from January 1, 2018 through March 31, 2018. Please refer to Attachment A for more detailed information regarding hospital utilization.

Figure 1

March 31, 2018	ER Visits	Percentage
CONTRACT HOSPITALS	828	53
NON-CONTRACT HOSPITALS	720	47
Grand Total	1548	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 January 1, 2018 through March 31, 2018.

Figure 2

	Admissions			
March 31, 2018	Emergent	Scheduled	Total	Percentage
CONTRACT FACILITIES	301	66	367	69
NON-CONTRACTED FACILITIES	166	2	168	31
Grand Total	467	68	535	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, 2018 – March 31, 2018, 105 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, 2018 through March 31, 2018 would be approximately \$1,909,090.05. 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.

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 October 2017 through March 2018. PGBA is currently processing and paying over 99% of clean claims within 10 and 15 days, respectively.

(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 October 2017 through March 2018. 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	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
Beginning Inventory			2,843	2,175	1,403	2,237	2,305	1,856
Net Receipts			12,147	8,111	10,056	7,861	9,603	10,253
Total Resolved			12,815	8,883	9,222	7,793	10,052	10,668
Ending Pending Inventory			2,175	1,403	2,237	2,305	1,856	1,441
% Clean Claims Pending			92.78%	91.66%	91.28%	86.98%	94.50%	94.86%
% Unclean Claims Pending			7.22%	8.34%	8.72%	13.02%	5.50%	5.14%
Pending Status:	Clean 1-10		2,018	1,285	2,042	2,003	1,754	1,367
	Clean >10		0	1	0	2	0	0
	Unclean 1-10		97	49	39	113	53	64
	Unclean > 10		60	68	156	187	49	10
Cycle Time	Total Clean Processed		9,881	8,070	8,729	7,087	8,259	9,681
	Clean Processed in 10 Bus Days		9,881	8,070	8,727	7,083	8,256	9,681
	% Processed in 10 Bus Days	100%	100.00%	100.00%	99.98%	99.94%	99.96%	100.00%
	Total Clean Paid **		9,881	8,070	8,354	6,856	7,966	9,252
	Clean Paid in 15 Bus Days		9,881	8,070	8,352	6,855	7,965	9,252
	% Paid in 15 Bus Days	100%	100.00%	100.00%	99.98%	99.99%	99.99%	100.00%
	Total Combined Processed		12,815	8,883	9,222	7,793	10,052	10,668
	Combined Processed in 10 Bus Days		12,666	8,773	9,134	7,622	9,604	10,452
% Combined Processed in 10 Bus Days		85%	98.84%	98.76%	99.05%	97.81%	95.54%	97.98%
Claims Denied Medicaid Coverage*			609	785	465	2,347	1,918	663
Total Excluded Claims Processed			1,668	3,038	1,224	5,795	4,611	2,466
NCDPS Inquiries Activity for Month Ending:			Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
Beginning Inventory			0	0	0	0	0	0
Received			4	2	2	0	0	0
Resolved			4	2	2	0	0	0
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		3	1	0	0	0	0
	Written		1	1	2	0	0	0
Cycle Time	Inquiries Completed in 2 Bus Days		4	2	2	0	0	0
	% Completed in 2 Bus Days	100%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Routine Inquiries Activity for Month Ending:			Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
Beginning Inventory			159	135	127	134	32	78
Received			1,112	1,048	1,145	1,095	1,168	1,186
Resolved			1,136	1,056	1,138	1,197	1,122	1,153
Ending Pending Inventory			136	127	134	32	78	111
Processed:								
	Telephone		640	653	674	726	750	626
	Written		463	384	406	411	288	476
	Web		33	19	58	60	84	51
Summary			Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
Total Resolved			12,815	8,883	9,222	7,793	10,052	10,668
Ending Pending Inventory			2,175	1,403	2,237	2,305	1,856	1,441
Business Days in Month			22	18	18	21	20	21

*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. DPS continues 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
7,009	561732213	UNC FACULTY PHYSICIANS	Y	\$5,012,718.40	\$2,609,255.19
2,413	561118388	UNIV OF NC HOSPITALS	Y	\$22,560,360.46	\$9,108,612.36
1,488	561509260	NC HEART AND VASCULAR	Y	\$5,419,254.65	\$1,005,664.26
1,149	10851496	UNC P AND A CLINICAL PATHOLOGY	Y	\$95,684.50	\$37,887.23
799	560994806	EASTERN RADIOLOGIST INC	Y	\$130,057.00	\$30,431.71
744	383740839	PITT COUNTY MEMORIAL HOSPITAL	Y	\$258,842.00	\$60,099.42
548	900511207	ECU PHYSICIANS DIAGNOSTIC	Y	\$71,690.70	\$1,560.63
505	561029437	DUKE UNIVERSITY HOSPITAL	Y	\$702,997.40	\$181,790.54
480	566017737	WAKEMED	Y	\$6,270,148.50	\$1,188,873.29
448	560530233	SOUTHEASTERN REGIONAL MED	Y	\$1,817,253.50	\$365,299.29
419	20777195	MOUNTAIN VALLEY HEALTH CENTER	Y	\$123,044.00	\$34,410.07
398	566000403	ECU SCHOOL OF MEDICINE CLINIC	Y	\$296,142.00	\$77,658.04
392	561936354	FIRSTHEALTH MONTGOMERY MEMORIA	Y	\$3,805,654.65	\$728,718.28
383	561667838	ALBEMARLE ORTHO & SPORTS	Y	\$164,577.00	\$44,679.52
370	562086200	PHYSICAL LAB CONSULTANTS	Y	\$40,006.53	\$227.33
322	560789196	CATAWBA VALLEY MEDICAL CENTER	Y	\$3,040,828.33	\$647,646.87
320	264169156	WAKE SPECIALTY PHYSICIANS LLC	Y	\$239,850.00	\$50,083.99
319	560585243	PITT COUNTY MEMORIAL HOSPITAL	Y	\$7,698,040.84	\$1,915,182.62
311	562070036	DUKE HEALTH RALEIGH HOSPITAL	Y	\$3,269,206.54	\$699,247.97
301	560954779	CHARLOTTE RADIOLOGY	Y	\$74,799.00	\$19,538.68
289	560990409	WAKE RADIOLOGY CONSULTANT PA	Y	\$58,215.00	\$14,054.49
252	223849199	WAKE FOREST UNIV HEALTH	Y	\$175,902.60	\$48,754.96
247	561014346	PINEHURST RADIOLOGY GROUP	Y	\$55,334.00	\$12,825.25
233	560529976	BLUE RIDGE HEALTHCARE	Y	\$2,645,239.73	\$497,859.72
208	560986500	CAROLINAS PATHOLOGY GROUP PA	Y	\$62,922.30	\$3,921.11
201	560529945	CAROLINAS HEALTHCARE SYSTEM	Y	\$2,643,296.40	\$410,416.82
195	560954803	RALEIGH RADIOLOGY ASSOCIATES	Y	\$29,062.00	\$7,537.11
191	560955519	PINEHURST PATHOLOGY CENTER INC	Y	\$24,352.19	\$795.16
183	560941927	CATAWBA VALLEY MEDICAL CENTER	Y	\$37,715.12	\$12,742.85
183	560945616	MECKLENBURG RADIOLOGY ASSOC	Y	\$34,824.00	\$10,379.55
146	561614999	RALEIGH EMERGENCY MED ASSOC	Y	\$105,893.18	\$38,713.94
145	560532141	MISSION HOSPITALS INC	Y	\$611,257.85	\$146,339.02
144	463774942	FIRSTHEALTH MOORE REG	Y	\$70,176.00	\$16,116.36
142	560547479	NOVANT HEALTH ROWAN MEDICAL CT	Y	\$1,804,197.95	\$269,432.79
140	560942865	GREENSBORO RADIOLOGY	Y	\$22,333.29	\$9,259.68
139	560946251	BLUE RIDGE REG HOSPITAL	Y	\$23,874.00	\$9,763.63
138	561348830	COLUMBUS REGIONAL HEALTHCARE	Y	\$40,500.00	\$13,000.67
138	561854829	WILMINGTON PATHOLOGY	Y	\$27,165.00	\$937.36
130	560538020	COLUMBUS REGIONAL HEALTHCARE	Y	\$939,811.84	\$193,902.46
127	561191387	AMERICAN ANESTHESIOLOGY OF NC	Y	\$209,886.00	\$21,362.90
126	562120765	REGIONAL PHYSICIANS	Y	\$31,554.04	\$11,037.39
125	560945618	DUKE REGIONAL HOSPITAL ER	Y	\$23,866.00	\$8,954.58

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
123	560988429	ROWAN DIAGNOSTIC CLINIC	Y	\$27,117.00	\$10,226.16
119	561329038	DELANEY RADIOLOGISTS PA	Y	\$23,821.00	\$5,582.76
118	263291657	COLUMBUS EMERGENCY GROUP	Y	\$195,543.00	\$17,760.60
115	237027004	NASH HOSPITALS INCORPORATED	Y	\$1,446,543.51	\$237,328.38
113	463176429	JOHNSTON HEALTH SERVICES	Y	\$1,174,040.69	\$200,257.99
112	561398929	CAROLINAS MEDICAL CENTER	Y	\$1,647,398.29	\$174,069.86
109	200399645	FRANKLIN REG EMERG PHYS LLC	Y	\$189,412.00	\$12,279.04
109	621130266	SAMPSON REGIONAL MEDICAL	Y	\$154,140.00	\$26,935.28
107	561752877	SANDHILLS EMERGENCY PHY	Y	\$138,823.00	\$27,245.86
103	812808787	NORTH CAROLINA NEPHROLOGY	Y	\$23,410.00	\$4,042.50
102	20759583	CAROLINAS EMERGENCY GROUP	Y	\$111,645.00	\$23,143.24
102	561173082	NASH XRAY ASSOC PA	Y	\$26,495.00	\$6,502.92
101	201442673	VIDANT CHOWAN HOSPITAL	Y	\$136,082.00	\$21,491.01
98	581728803	NOVANT MEDICAL GROUP INC	Y	\$51,456.25	\$12,763.76
94	472188113	ROWAN MEDICAL CENTER	Y	\$89,459.00	\$22,952.44
94	561763695	WAKEMED	Y	\$70,811.00	\$22,426.30
94	562049697	ATLANTIC UROLOGY	Y	\$64,256.00	\$16,924.32
88	560583151	SCOTLAND MEMORIAL HOSPITAL	Y	\$910,040.77	\$138,327.49
88	562059508	ANSON COMMUNITY HOSPITAL	Y	\$600,834.17	\$149,349.60
85	560603898	CENTRAL HARNETT HOSPITAL	Y	\$821,558.10	\$193,778.22
82	10590818	WESTERN PIEDMONT ANESTHESIA PA	Y	\$105,214.00	\$12,526.03
81	472875992	VIDANT MEDICAL GROUP	Y	\$13,375.00	\$3,382.10
80	561738035	RALEIGH INFECTIOUS DISEASE	Y	\$25,113.00	\$4,946.54
79	311731843	STANLY COUNTY IMAGING PLLC	Y	\$13,499.00	\$4,287.07
79	560530234	RANDOLPH HOSPITAL INC	Y	\$743,132.91	\$144,937.20
79	560755775	CAROLINA EAST MEDICAL CENTER	Y	\$433,058.15	\$114,721.12
79	561568952	DURHAM EMERGENCY PHY	Y	\$33,338.00	\$18,239.84
75	561544884	COASTAL RADIOLOGY ASSOCIATES	Y	\$16,186.00	\$4,480.04
72	200688168	CAROLINA RADIOLOGY CONSULTANTS	Y	\$13,767.00	\$4,621.46
68	560989789	HALIFAX REGIONAL MEDICAL CENTER	Y	\$425,546.69	\$137,707.23
62	562035786	RANDOLPH HOSPITAL ER	Y	\$46,832.00	\$13,462.46
61	560653348	PENDER MEMORIAL HOSPITAL	Y	\$156,637.14	\$87,571.47
59	561980160	WILMINGTON HEALTH PLLC	Y	\$30,332.00	\$2,208.58
58	800249057	MOSES CONE PHYSICIAN SERV	Y	\$27,625.00	\$9,626.74
57	273137697	PITT COUNTY MEMORIAL HOSPITAL	Y	\$13,481.40	\$1,721.35
57	562075806	CAROLINA EAST MEDICAL CENTER	Y	\$74,418.10	\$14,342.58
56	20655241	CAROLINA SURGERY AND CANCER CT	Y	\$103,095.00	\$32,449.28
56	263231775	INHOUSE DOC INC	Y	\$10,214.00	\$4,485.60
55	272187756	CAROLINA HOSPITALIST GROUP	Y	\$14,375.00	\$3,499.98
55	560552787	NORTH CAROLINA BAPTIST HOSPITA	Y	\$603,364.18	\$129,390.46
54	202053449	ANETHETIX OF LEXINGTON PLLC	Y	\$90,723.00	\$11,064.18
54	561025032	BLUE RIDGE MEDICAL CENTER GENE	Y	\$314,821.75	\$111,520.29
54	562119000	NEW HANOVER REGIONAL MEDICAL	Y	\$51,572.00	\$12,648.50

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
52	452909143	PERSON MEMORIAL HOSPITAL	Y	\$369,906.29	\$64,035.12
52	753108438	NC EMERGENCY PHYSICIANS LLC	Y	\$60,688.00	\$13,285.00
50	262117648	WESTERN CAROLINA EMERGENCY	Y	\$57,134.02	\$12,886.24
50	560845796	CAPE FEAR VALLEY HARNETT	Y	\$543,028.07	\$38,923.15
50	561272769	SOUTHEAST ANESTHESIOLOGY CONSU	Y	\$98,149.25	\$8,080.10
49	454088317	FIRSTHEALTH CARDIOLOGY	Y	\$18,693.00	\$3,923.64
48	263807951	CAROLINA UROLOGY ASSOCIATION	Y	\$11,984.00	\$7,132.16
48	452743520	DLP MARIA PARHAM MEDICAL CENTE	Y	\$210,890.77	\$57,385.00
47	263627231	MMH ST JOES INPT	Y	\$24,799.24	\$7,906.82
45	561079264	TRIANGLE ORTHOPAEDIC ASSOCIATE	Y	\$194,748.17	\$60,329.97
45	562106086	NOVA MEDICAL ASSOCIATES	Y	\$7,550.00	\$5,075.00
42	205383005	TRIAD RADIOLOGY ASSOCIATES PLL	Y	\$5,473.00	\$2,463.75
42	275464661	APOGEE MEDICAL GROUP NORTH	Y	\$9,877.08	\$6,360.89
42	561560394	CRAVEN PATHOLOGY ASSOC INC	Y	\$3,978.50	\$37.77
42	561883003	UNC ORAL AND MAXILLOFACIAL	Y	\$121,190.30	\$94,746.67
41	300554775	GUILFORD NEUROLOGIC ASSOCIATES	Y	\$15,221.00	\$3,336.64
41	561925492	EASTERN CAROLINA GASTROENTEROL	Y	\$15,320.38	\$6,823.48
40	202013678	COGENT HEALTHCARE OF NORTH CAR	Y	\$31,056.02	\$4,759.31
40	562002729	RALEIGH NEUROLOGY ASSOC	Y	\$8,987.00	\$3,070.38
38	274255298	THE WOUND CARE CENTER	Y	\$18,018.00	\$3,975.70
38	471182549	NASH HEALTHCARE SYSTEM PHYSICI	Y	\$11,012.00	\$4,709.23
37	275252122	SOUTHEASTERN REG MED CTR	Y	\$46,281.00	\$9,032.18
37	810691912	CENTRAL CAROLINA HOSPITAL	Y	\$305,663.99	\$37,689.18
36	560946593	PIEDMONT PATHOLOGY ASSOC	Y	\$6,888.00	\$1,507.48
35	264572758	TOTAL RADIOLOGY SOLUTIONS PA	Y	\$7,434.00	\$3,155.71
35	320504741	FIRSTHEALTH CARDIOLOGY PMC	Y	\$20,261.00	\$2,838.92
35	560928089	NOVANT HEALTH FORSYTH MED CTR	Y	\$295,495.58	\$47,491.13
34	264762805	SOUTHEASTERN DIGESTIVE HEALTH CTR	Y	\$12,784.31	\$4,565.82
34	561192904	REX PATHOLOGY ASSOCIATES PA	Y	\$8,972.00	\$787.92
33	262122284	CENTRAL EMERG PHYSICIANS	Y	\$29,293.01	\$6,270.69
32	271081647	UNC CARDIOLOGY AT LUMBERTON	Y	\$25,625.00	\$12,836.09
31	560942061	PINEHURST SURGICAL CLINIC	Y	\$31,085.00	\$4,606.72
31	581588823	MOSES CONE HEALTH SYSTEM	Y	\$457,445.27	\$88,931.29
29	452702114	CATAWBA VALLEY MEDICAL GROUP	Y	\$6,701.00	\$1,187.14
29	561996922	CAROLINA MOUNTAIN EMERGENCY	Y	\$22,122.25	\$6,953.80
28	561723064	CABARRUS PATHOLOGY ASSOCIATES	Y	\$3,315.00	\$210.78
27	203382242	REGIONAL ANESTHESIA PLLC	Y	\$86,160.00	\$27,343.40
27	273767021	HOSPITALIST MEDICINE	Y	\$24,468.99	\$2,329.34
27	561187175	FAYETTEVILLE ASSOCIATES	Y	\$2,352.00	\$82.50
27	561383107	BLUE RIDGE PATHOLOGY ASSOC	Y	\$8,976.40	\$1,690.68
27	813857645	NATIONAL RADIOLOGY CONSULTANTS	Y	\$5,350.00	\$1,230.18
25	560623938	MCDOWELL HOSPITAL	Y	\$31,962.95	\$10,111.92
24	561166754	RALEIGH MEDICAL GROUP	Y	\$21,564.00	\$5,578.50
23	560562304	SAMPSON REGIONAL MED CTR	Y	\$102,554.56	\$23,959.16
23	561748928	NOVANT HEALTH	Y	\$62,565.00	\$4,842.63

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charges	Amount Paid
23	566000674	LENOIR MEMORIAL HOSPITAL	Y	\$120,643.89	\$31,818.71
23	821985821	BULL CITY PHYSICIANS	N	\$23,687.00	\$5,270.38
22	200514458	THOMASVILLE EMERGENCY	Y	\$32,973.00	\$3,573.46
22	474391856	DR UMABALA PASUPALA PLLC	N	\$4,089.00	\$1,283.10
21	560942980	PINEHURST MEDICAL CLINIC	Y	\$8,016.00	\$1,146.10
20	561025986	BOICE WILLIS CLINIC PA	Y	\$6,041.97	\$780.02
20	562072002	BERTIE MEMORIAL HOSPITAL	Y	\$64,803.22	\$43,962.26
19	272254659	FERNCREEK CARDIOLOGY PA	Y	\$9,474.00	\$4,273.52
19	561335864	CAROLINA DIGESTIVE HLTH ASSOC	Y	\$10,778.95	\$3,459.76
19	561634662	EASTERN NEPHROLOGY ASSOCIATES	Y	\$3,606.00	\$1,483.90
17	560952955	CARTERET GENERAL HOSPITAL	Y	\$57,574.22	\$24,616.44
16	201394536	PIEDMONT TRIAD ANESTHESIA PA	Y	\$11,360.00	\$1,962.44
16	560532309	HIGH POINT REGIONAL HOSPITAL	Y	\$110,719.78	\$45,407.21
16	562054060	COASTAL CAROLINA HEALTHCARE	Y	\$1,513.00	\$465.92
16	562101090	EAST CAROLINA HEALTH CHOWAN	Y	\$90,337.67	\$61,026.35
15	203758250	ECKERT PATHOLOGY ASSOC PA	Y	\$3,177.00	\$354.92
15	560554230	NOVANT HEALTH	Y	\$178,736.19	\$43,879.81
15	561479712	CAROMONT MEDICAL GROUP INCORPO	Y	\$7,743.00	\$1,886.34
15	561585126	CLINTON X RAY ASSOC	Y	\$3,190.01	\$788.28
15	561929672	ROWAN REGIONAL PATHOLOGY ASSOC	Y	\$1,170.00	\$267.34
15	621824657	CARTERET HEARTH CARE	Y	\$16,841.60	\$3,311.16
14	272528143	ASSOCIATED UROLOGISTS OF NC PA	Y	\$6,091.00	\$1,368.54
14	452436270	BEAUFORT HOSPITAL	Y	\$120,083.40	\$33,655.43
14	462997400	FIRSTHEALTH INFECTIOUS DISEASE	Y	\$4,564.00	\$479.68
14	571049603	CAROLINA RADIOLOGY	Y	\$3,406.00	\$942.34
13	272944176	LILLINGTON MEDICAL SERVICES LL	Y	\$2,394.00	\$393.38
12	264212594	CEP IM-POLLOCKSVILLE	Y	\$9,374.00	\$2,631.22
12	465477125	GASTONIA PHYSICIAN SERVICES	Y	\$13,656.00	\$1,570.80
12	561150163	ASHEVILLE GASTROENTEROLOGY	Y	\$7,813.00	\$1,628.68
12	561470034	LESLIE TAYLOR	Y	\$1,437.00	\$166.62
12	561924599	PATHOLOGY ASSOC OF KINSTON	Y	\$1,614.00	\$0.00
12	562177024	EASTERN NORTH CAROLINA MEDICAL	Y	\$2,281.00	\$0.00
11	202306545	COASTAL INFECTIOUS DISEASE	Y	\$7,792.00	\$798.02
11	453576100	LORIS SEACOAST HOSPITALIST	Y	\$154,009.10	\$32,825.12
11	455512980	DHP OF NORTH CAROLINA PC	Y	\$6,496.00	\$2,762.52
11	463846081	SENTARA ALBEMARLE MEDICAL CENT	Y	\$115,457.66	\$11,590.19
11	561955588	PINEHURST NEPHROLOGY	Y	\$7,965.00	\$1,305.42
11	811324691	MISSION COMMUNITY ANESTHESIOLO	N	\$20,511.00	\$2,918.32
10	20613338	ALBEMARLE ANESTHESIA	Y	\$12,276.00	\$1,122.12
10	202935692	MCLEOD CARIOTHORACIC VASCULAR	Y	\$5,302.00	\$1,527.68
10	510458117	NC INPATIENT MEDICINE	Y	\$3,865.00	\$66.54
10	560636250	COMMUNITY GENERAL HOSPITAL	Y	\$43,919.66	\$13,361.73
10	560988142	GASTON RADIOLOGY PA	Y	\$2,037.00	\$471.82
10	561044771	WAYNE RADIOLOGISTS PA	Y	\$3,125.00	\$551.64
10	561093722	ORTHOCAROLINA PA	Y	\$24,528.00	\$7,333.78

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charges	Amount Paid
10	561931176	PINEHURST ANESTHESIA	Y	\$17,335.00	\$2,769.76
10	566099991	PRESBYTERIAN PATHOLOGY GROUP	Y	\$1,850.00	\$188.12
10	570370242	CBO MPMC EMERGENCY	Y	\$123,311.00	\$24,403.33
9	461929125	HALIFAX REGIONAL MEDICAL	Y	\$7,480.00	\$1,025.54
9	560941982	FORSYTH MEDICAL CENTER	Y	\$2,904.00	\$1,687.02
9	560945614	RALEIGH NEUROSURGICAL CLINIC	Y	\$14,330.00	\$406.90
9	560963525	MID CAROLINA RADIOLOGY	Y	\$1,802.00	\$806.58
9	561289763	FRANK J BALL JR MD	Y	\$315.00	\$102.06
9	561378901	ROWAN REGIONAL IP	Y	\$1,622.00	\$771.34
9	561484844	WAYNE MEMORIAL HOSPITAL	Y	\$49,898.90	\$14,902.46
9	561511872	CAROLINA ONCOLOGY SPECIALISTS	Y	\$3,505.00	\$297.91
9	562107544	ORTHOPAEDICS EAST INC	Y	\$26,892.00	\$2,437.44
8	461116325	MARIA PARHAM MEDICAL CENTER	Y	\$10,104.00	\$1,301.26
8	561221108	GEORGE R KILPATRICK JR MD PA	Y	\$926.00	\$442.40
8	561341091	JAMES S COXE III MD PA	Y	\$2,935.00	\$450.32
8	561660466	CAPE FEAR CENTER FOR DIGESTIVE	Y	\$8,349.00	\$622.30
8	561968491	PHYSICIANS EAST GREENVILLE	Y	\$2,616.00	\$1,295.42
8	562003393	EAST CAROLINA HEALTH	Y	\$62,075.58	\$15,404.91
8	562133831	CAPE FEAR VALLEY NEUROLOGY	Y	\$5,573.00	\$1,197.76
7	200943360	OBAN ANESTHESIA ASSOCIATES PLL	Y	\$7,028.00	\$371.08
7	273540235	FAMILY FOOT & ANKLE PHYSICIANS	Y	\$3,240.00	\$1,334.34
7	560619359	CAROMONT REGIONAL MED	Y	\$53,980.70	\$13,861.32
7	561087391	FRYE REGIONAL MEDICAL CTR	Y	\$8,421.00	\$3,931.52
7	815399431	EAST CAROLINA SURGICAL	N	\$2,698.00	\$1,250.70
6	208666278	QUANTUM HEALTH GROUP PA	Y	\$2,791.00	\$372.38
6	263284490	WATERWAY EMERGENCY PHYSICIANS	Y	\$4,859.00	\$841.66
6	271796746	CAROLINA ANESTHESIA AND PAIN	Y	\$1,100.00	\$0.00
6	352547114	FRYE REGIONAL MEDICAL CENTER	Y	\$34,848.16	\$8,007.21
6	455568773	FIRST HEALTH SURGICAL	Y	\$11,477.00	\$4,014.78
6	460893642	FIRSTHEALTH CARDIOVASCULAR & T	Y	\$24,602.00	\$10,330.39
6	462847732	NC GROUP SERVICES PLLC	Y	\$4,848.00	\$1,658.18
6	471511123	CHS ANESTHESIA SERVICES GROUP	Y	\$8,700.00	\$1,132.66
6	561146284	EASTERN UROLOGICAL ASSOC	Y	\$5,571.58	\$2,521.97
6	561242980	DIGESTIVE HEALTH SPECIALISTS	Y	\$3,489.00	\$224.60
6	561714318	MOSES CONE MEDICAL SERVICES	Y	\$5,565.00	\$0.00
6	561881082	CYPRESS PATHOLOGY	Y	\$708.00	\$232.30
6	561972669	GASTROENTEROLOGY ASSOC	Y	\$2,633.00	\$617.16
6	561984532	SOUTHEASTERN GASTROENTEROLOGY	Y	\$8,659.00	\$886.24
6	562134518	ALLIANCE MEDICAL ASSOCIATES	Y	\$1,830.00	\$508.84
6	562238461	EASTERN CARDIOLOGY PA	Y	\$18,956.00	\$3,318.16
6	562276994	DAVIE COUNTY HOPSITAL	Y	\$2,661.00	\$857.58
6	830343789	WILKES REGIONAL MEDICAL CENTER	Y	\$114,412.30	\$12,454.95
5	203239154	RANDOLPH GASTROENTEROLOGY	Y	\$5,198.00	\$708.84
5	300811171	RUTHERFORD REGIONAL MEDICAL	Y	\$54,686.17	\$3,597.05
5	320512118	DLP CENTRAL CAROLINA MEDICAL	Y	\$2,546.14	\$1,213.72
5	461312616	WILLIAM MOOSE MD	Y	\$2,700.00	\$279.92

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y//N)	Total Charges	Amount Paid
5	541956451	GRACE CARE LLC	Y	\$448.18	\$313.72
5	560532129	DUHS REFERRAL LAB	Y	\$3,963.00	\$525.52
5	560554202	CALDWELL ACUTE CARE SPECIALIST	Y	\$19,127.73	\$9,372.81
5	560963510	EASTERN CAROLINA ENT	Y	\$8,772.00	\$3,258.50
5	561041473	HALIFAX MEDICAL SPECIALISTS PA	Y	\$905.00	\$101.50
5	561120277	CAROLINAS CENTER FOR SURGERY	Y	\$849.00	\$355.98
5	561274282	ASHEVILLE PULMONARY	Y	\$907.00	\$634.90
5	561318509	WALTERS SURGICAL ASSOCIATES	Y	\$10,383.79	\$5,069.14
5	561341154	WHITE EYE ASSOCIATES PA	Y	\$790.00	\$330.40
5	561688824	CUMBERLAND ANESTHESIA	Y	\$9,996.00	\$1,693.70
5	561807685	WAKEMED RALEIGH OUTPT	Y	\$5,842.57	\$3,264.24
5	562137574	COASTAL PULMONARY MEDICINE PA	Y	\$1,768.00	\$541.10
5	562139879	ENT & AUDIOLOGY ASSOCIATES	N	\$4,092.00	\$1,188.42
5	562211989	WILMINGTON GASTROENTEROLOGY	Y	\$2,299.00	\$1,074.80
5	810718016	HOSPITAL MEDICINE SVCS OF TN	Y	\$2,947.00	\$338.34
4	202742080	HALIFAX GASTROENTEROLOGY PC	Y	\$2,342.00	\$1,639.40
4	460837907	KINSTON PHYSICIANS GROUP PLLC	Y	\$4,226.00	\$946.66
4	462249157	HARNETT EMERGENCY PHYSICIANS P	Y	\$4,988.00	\$1,167.44
4	474828383	VIDANT RADIATION ONCOLOGY LLC	Y	\$13,250.16	\$0.00
4	542078251	SCOTLAND NEUROLOGY PLLC	Y	\$1,200.00	\$87.20
4	561001669	RUTHERFORD RADIOLOGICAL	Y	\$345.00	\$116.14
4	561071426	MAHEC OB GYN	Y	\$3,050.00	\$2,135.00
4	561101912	LAUCHWOOD PATHOLOGY ASSOCIATES	Y	\$563.00	\$145.24
4	561898263	EASTERN CAROLINA CARD PA	Y	\$1,675.00	\$445.14
4	561933409	ANESTHESIA CARE PLLC	Y	\$9,160.00	\$1,330.12
4	562090507	EAR SINUS & ALLERGY CENTER PA	Y	\$9,520.00	\$1,820.82
4	562096233	GOLDSBORO EMERGENCY MED	Y	\$1,402.00	\$505.68
4	562229256	NORTHEAST ANEST & PAIN	Y	\$6,069.00	\$682.08
3	261425192	JOHNSTON MEDICAL ASSOCIATES	Y	\$460.00	\$274.21
3	261671435	EAST CAROLINA ENDOSCOPY	N	\$7,220.00	\$1,809.02
3	270892198	EMERGENCY MEDICINE PHYS MECKLE	Y	\$4,357.80	\$861.00
3	412007905	VIRTUAL RADIOLOGIC	Y	\$114.00	\$30.68
3	560543238	LEXINGTON MEMORIAL HOSPITAL	Y	\$117,885.07	\$19,114.33
3	560593547	GRANVILLE MEDICAL CENTER	Y	\$37,540.22	\$9,730.20
3	560941814	RALEIGH ORTHOPAEDIC CLINIC PA	Y	\$1,062.00	\$0.00
3	560986098	KMS DIV OF HEMATOLOGY AND ONCOLOGY	Y	\$618.77	\$0.00
3	561003911	NORTH STATE PATHOLOGY	Y	\$567.00	\$218.52
3	561473023	PIEDMONT STONE CENTER	Y	\$10,800.00	\$5,879.44
3	561543084	VALDESE GENERAL HOSPITAL	N	\$798.00	\$417.06
3	561754482	FAYETTEVILLE AMBULATORY	Y	\$28,492.01	\$10,253.51
3	561777611	JONATHAN NESTOR MD	Y	\$135.00	\$43.74
3	562026443	MATTHEWS PLASTIC SURGERY	Y	\$6,282.00	\$70.16
3	562036047	GUILFORD ORTHOPAEDIC & SPORTS	Y	\$4,134.00	\$1,392.44
3	562109998	NC SPECIALTY HOSPITAL	Y	\$56,812.45	\$22,139.17
3	562146806	SURGICAL ASSOCIATES OF ASHEBOR	Y	\$3,869.00	\$1,970.88

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charges	Amount Paid
3	562201439	SCOTLAND MEDICAL CTR	Y	\$90.00	\$29.16
3	562347080	PENDER SURGICAL SERVICES PC	Y	\$2,505.00	\$1,500.62
3	743194587	SAMPSON REGIONAL MEDICAL	Y	\$3,100.00	\$0.00
2	113827203	RANDOLPH SPECIALITY GROUP	Y	\$813.00	\$0.00
2	161630048	CAROLINA VASC SURG & DIAG	Y	\$1,050.00	\$0.00
2	203340355	SBN INCORPORATED	Y	\$550.00	\$280.00
2	205269440	PREMIER CARDIOVASCULAR PA	Y	\$2,000.00	\$700.00
2	260306506	COASTAL UROLOGY PLLC	Y	\$1,510.00	\$935.78
2	262117171	NORTH CAROLINA ANESTHESIA	Y	\$1,820.00	\$523.28
2	263283007	CAROLINA INFECTIOUS DISEASES C	Y	\$1,298.75	\$909.13
2	264592192	ALBEMARLE HOSPITAL	Y	\$1,065.00	\$0.00
2	270689424	CAROLINA UROLOGY HEALTHCARE PL	Y	\$7,780.00	\$4,869.88
2	272184984	HEATHER L DOWNS	Y	\$1,190.00	\$260.40
2	273905550	CAROLINA UROLOGY PARTNERS PLLC	Y	\$1,670.00	\$0.00
2	311725913	FORSYTH MEDICAL GROUP LLC	Y	\$1,728.00	\$428.12
2	364512259	SOUTHEASTERN NEUROLOGY INC	Y	\$344.00	\$87.20
2	371791448	SARMC ANESTHESIA SPECIALISTS	Y	\$2,100.00	\$0.00
2	452493248	CRAIG S CARTER MD FACS PA	Y	\$700.00	\$100.24
2	453027678	PERSON HEALTH GASTROENTEROLOGY	Y	\$267.50	\$187.26
2	453216653	OBHG NORTH CAROLINA	Y	\$541.00	\$186.52
2	453275682	NORTHERN CAROLINA SURGICAL	Y	\$685.00	\$119.92
2	460625889	SOUTHERN LIVING EMERGENCY PHYSICIANS	Y	\$3,139.00	\$569.14
2	464138090	FORSYTH MEDICAL CENTER	Y	\$3,739.56	\$1,057.14
2	522085555	KINDRED HOSPITAL GREENSBORO	Y	\$133,251.50	\$66,625.75
2	541581185	MCV ASSOCIATED PHYS	N	\$1,218.00	\$527.42
2	542100516	ANDREW J HUTCHINSON DO PA	Y	\$3,650.00	\$1,590.54
2	560510824	WATAUGA MEDICAL CENTER	Y	\$6,195.40	\$1,982.06
2	560554229	CAROLINAS HEALTHCARE SYSTEM PI	Y	\$13,917.50	\$2,612.56
2	560949647	ROCKY MOUNT UROLOGY ASSOC	Y	\$5,916.00	\$1,345.60
2	561015154	PARAGON SURGICAL SPECIALISTS	Y	\$16,102.00	\$8,198.22
2	561021466	ASHEVILLE HEART PA	Y	\$10,814.00	\$0.00
2	561022170	SE PATHOLOGY ASSOC PA	Y	\$250.00	\$87.50
2	561032909	WILMINGTON SURGICAL ASSOC PA	Y	\$270.00	\$50.12
2	561101219	NASH ANESTHESIA ASSOC	Y	\$1,552.00	\$113.68
2	561216682	LOWER CAPE FEAR HOSPICE	Y	\$613.00	\$0.00
2	561330897	SALEM CHEST SPECIALISTS	Y	\$765.00	\$0.00
2	561390310	PINEHURST NEUROLOGY	Y	\$284.86	\$174.40
2	561538368	WAKE NEPHROLOGY ASSOC PA	Y	\$390.00	\$0.00
2	561544116	REGIONAL EMERG PHYSICIANS	Y	\$1,740.00	\$1,479.00
2	561588015	PATHOLOGISTS DIAGNOSTIC	Y	\$190.00	\$126.12
2	561702214	VALLEY HYPERTENSION-NEPHR	Y	\$420.00	\$147.00
2	561814306	COASTAL NEURISURGICAL ASSOC	Y	\$444.00	\$155.40
2	561896112	CHARLOTTE EENT ASSOCIATES	Y	\$1,731.00	\$1,031.06
2	561900377	SOUTHEASTERN NEPHROLOGY	Y	\$938.50	\$0.00
2	561921918	COASTAL ALBEMARLE ORTHOPEDICS	Y	\$2,829.00	\$1,876.70

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charges	Amount Paid
2	561926475	BHC CFVHS	N	\$640.00	\$219.88
2	561973444	NEUROLOGY ASSOCIATES	Y	\$750.00	\$0.00
2	561978489	EDWIN HOLLER MD	Y	\$577.50	\$202.13
2	561988924	FAYETTEVILLE HEART CENTER	Y	\$435.00	\$137.62
2	562103816	TESFAYE D FANTA MD PLLC	Y	\$726.56	\$239.84
2	562135414	SAI UROLOGY INC	Y	\$700.00	\$210.00
2	562151484	COASTAL CAROLINA ENT	Y	\$7,740.00	\$1,727.88
2	562164799	MOUNTAIN AREA PATHOLOGY PA	Y	\$340.00	\$121.00
2	562221844	MOHAN C DEOCHAND MD	Y	\$850.00	\$262.20
2	571000349	ADVANCED CARDIOLOGY CONSULTANT	N	\$1,100.00	\$116.54
2	575803219	KELLY NAGASAWA	N	\$9,126.00	\$3,828.98
2	582670529	VALLEY RADIOLOGY ASSOCIATES	Y	\$401.00	\$214.44
2	760725938	CAPE FEAR VALLEY ANESTHESIA	Y	\$4,851.00	\$1,012.42
2	812879023	CHOICE NEURODIAGNOSTICS LLC	Y	\$8,699.00	\$2,177.62
2	814497668	DLP FRYE MEDICAL GROUP	Y	\$546.96	\$241.76
2	823693569	SAMPSON REGIONAL EMERGENCY	N	\$566.86	\$186.52
1	30473892	ASHEBORO DIGESTIVE DISEASE	Y	\$1,357.00	\$507.94
1	202132375	H C BAGGETT PA	N	\$1,100.00	\$296.02
1	202264678	SANFORD NEPHROLOGY CLINIC	Y	\$604.00	\$0.00
1	202728271	CALDWELL EMERGENCY MEDICAL	Y	\$1,111.00	\$291.86
1	202728380	FRYE EMERGENCY MEDICAL	Y	\$414.00	\$99.62
1	208076904	SOUTHEASTERN GASTROENTEROLOGY	Y	\$2,458.00	\$1,450.90
1	260219755	CAROLINA ORTHOPEDIC AND SPORTS	Y	\$1,030.00	\$661.10
1	263807831	HALIFAX REGIONAL MEDICAL	Y	\$163.00	\$0.00
1	264073395	GRANVILLE HEALTH SYSTEM	Y	\$1,903.00	\$1,332.10
1	272148485	SAMPSON REGIONAL HOSPITALISTS	Y	\$520.00	\$364.00
1	274369611	EAST CAROLINA RETINA CONSULT	Y	\$4,883.00	\$1,298.04
1	275268935	TRIANGLE ORTHOPAEDICS SURGERY	Y	\$19,569.87	\$9,998.05
1	452565889	ACME MEDICAL SPECIALTIES PLLC	Y	\$321.00	\$219.88
1	540924211	DANVILLE RADIOLOGISTS	Y	\$28.00	\$0.00
1	541848065	VCU HEALTH SYSTEM	N	\$38,202.15	\$3,280.56
1	560603900	ASHE MEMORIAL HOSPITAL	Y	\$9,178.22	\$0.00
1	560948235	GREENSBORO PATHOLOGY	Y	\$125.00	\$0.00
1	560951114	GREENSBORO ORTHO CENTER	Y	\$4,746.00	\$0.00
1	560963485	CAROLINA NEUROSURGERY AND SPIN	Y	\$2,805.00	\$691.00
1	561010436	ALBEMARLE MEDICAL CLINIC	Y	\$26.00	\$0.00
1	561026666	SURGICAL SPECIALISTS OF CHARLO	N	\$380.00	\$0.00
1	561109834	FOREST CITY EYE CLINIC	Y	\$1,800.00	\$835.01
1	561131089	MOHAMED AND LIPPITT UROLOGY CE	Y	\$230.00	\$161.00
1	561228779	TRANSITIONS PALLIATIVE CARE	Y	\$1,325.50	\$0.00
1	561239194	VILLAGE SURGICAL ASSOC PA	Y	\$350.00	\$0.00
1	561245721	CAPE FEAR PODIATRY ASSOCIATES	Y	\$350.00	\$0.00
1	561274107	UROLOGY ASSOCIATES OF SENC PA	Y	\$119.00	\$83.30
1	561376368	NOV ANT HEALTH MATTHEWS MEDICAL	Y	\$15,569.70	\$4,039.98
1	561385193	CAROLINA ANESTHESIOLOGY PA	Y	\$1,469.00	\$549.12
1	561459459	STEPHEN CANDELA	Y	\$1,804.25	\$540.10

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charges	Amount Paid
1	561477760	WAYNE COUNTY ANESTHESIA	Y	\$1,050.00	\$196.22
1	561612811	CLINTON AREA PATHOLOGY SVCS	Y	\$272.00	\$0.00
1	561633847	STONE INSTITUTE LLC	Y	\$2,134.00	\$935.38
1	561637012	COASTAL CAROLINA SURG ASSC	Y	\$100.00	\$37.16
1	561926376	CAROLINA SPORTS MED & ORTHO SP	Y	\$3,703.00	\$852.98
1	561935767	CORNERSTONE HEALTH CARE	Y	\$3,771.00	\$1,447.10
1	561942237	FAYETTEVILLE GASTROENTEROLOGY	Y	\$585.00	\$361.19
1	561950668	TRIANGLE GASTROENTEROLOGY	Y	\$1,025.00	\$311.04
1	562084959	PARDEE HOSPITAL	Y	\$400.00	\$219.88
1	562140200	ALLIANCE UROLOGY SPECIALISTS	Y	\$976.00	\$242.80
1	562152702	CAROLINA ENT HNSC	Y	\$332.96	\$60.20
1	562197602	NORTHEASTERN ORTHOPEDICS	Y	\$1,548.00	\$782.76
1	562210711	CAROLINA HAND AND SPORTS MED	Y	\$5,840.00	\$2,028.56
1	562226552	HEART RHYTHM ASSOCIATES	Y	\$255.00	\$0.00
1	562274423	CHARLOTTE MEDICAL CLINIC	Y	\$86.00	\$60.20
1	566011594	DUPLIN GENERAL HOSPITAL	Y	\$7,010.38	\$4,907.27
1	571023634	AMERICAN ANESTHESIOLOGY OF SOU	N	\$1,320.00	\$52.55
1	593725585	NEOGENOMICS LABORATORIES	Y	\$318.00	\$168.70
1	611704581	WAYNE HEALTH SURGICAL	Y	\$198.00	\$138.60
1	621095750	THE NEUROLOGY GROUP	Y	\$375.00	\$87.20
1	680561185	SURGERY CENTER OF PINEHURST	Y	\$12,920.00	\$5,695.44
1	800417857	SAMPSON SURGICAL SERVICES	N	\$730.00	\$377.98
1	821845595	PA PAULINA J COLLIER LLC	N	\$1,000.00	\$266.14
29,536				\$88,435,805.07	\$24,303,194.52

(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

Provider	CENTRAL PRISON	NC CI WOMEN	Grand Total
UNC REX HEALTHCARE	12	54	66
UNIV OF NC HOSPITALS	3	3	6
WAKEMED	17	27	44
Grand Total	32	84	116

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

Figure 3b
Total Payments

Provider	CENTRAL PRISON	NC CI WOMEN	Grand Total
UNC REX HEALTHCARE	\$30,857.00	\$106,629.00	\$137,486.00
UNIV OF NC HOSPITALS	\$17,939.00	\$2,622.00	\$20,561.00
WAKEMED	\$534,528.47	\$174,716.17	\$709,244.64
Grand Total	\$583,324.47	\$283,967.17	\$867,291.64

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

Figure 3c
Number of Claims

Provider	CENTRAL PRISON	NC CI WOMEN	Grand Total
UNC REX HEALTHCARE	18	88	106
UNIV OF NC HOSPITALS	12	2	14
WAKEMED	278	114	392
Grand Total	308	204	512

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. For example, the service was authorized by the facility but a period of time elapsed before the hospital submitted the claim for payment. 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 report request called for information detailing “the number of days between the date the claim was filed and the date the claim was paid.” The data preserved by PGBA includes the date of service and the date the claim was received. If the provider did not generate or submit the claim in a timely manner, such a delay will be reflected in these numbers. Additionally, the column entitled days from service may include claims that have been previously denied, pended or referred for Medicaid determination. In general, claims may be denied when the claim form has not been fully and accurately completed, no authorization for the procedure is on file or the service is otherwise ineligible. In accordance with policy, inpatient stays exceeding 24 hours are referred to Medicaid for an eligibility determination. It may take several months before receiving a final answer on Medicaid coverage. While this determination is being made, the claim will be carried in a pending status.

Volume of Claims	Provider TIN	Provider Facility	Total Billed	Total Charged	DAYS_FM_SRVC	DAYS_FM_REC
2,143	561118388	UNIV OF NC HOSPITALS	\$15,562,449.08	\$9,108,612.36	22	13
5	561509260	REX Hospital (NC Heart and Vascular)	\$9,175.00	\$6,697.75	177	160
17	561509260	REX HOSPITAL	\$4,248.00	\$3,101.04	65	63
7	561509260	REX HOSPITAL INCORPORATED	\$1,776.00	\$1,284.80	118	99
3	561509260	REX HOSPITALS	\$1,017.00	\$740.22	219	215
672	561509260	REX HOSPITALS INC	\$2,571,810.51	\$992,616.24	57	49
8	561509260	REX HOSPITALS INC	\$1,677.00	\$1,224.21	15	8
422	566017737	WAKEMED	\$4,664,500.29	\$1,188,800.39	211	199
5	566017737	WAKEMED PROFESSIONAL STAFF	\$170.00	\$72.90	37	31
3,282			\$22,816,822.88	\$11,303,149.91	102	93

Days_FM_Rec - This is the average number of days from the claim being received and payment being issued.

Days_FM_SRVC- This is the average number of days from date of service and the date the claim was paid.

(9) A list of hospitals under contract.

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

Ashe Memorial Hospital
Blue Ridge Regional Hospital
Caldwell Memorial Hospital
Catawba Valley Medical Center
Central Carolina Hospital
CHS Blue Ridge
Columbus Regional Hospital
First Health of the Carolinas
High Point Regional Hospital
Kindred Hospital Greensboro
Moore Regional Hospital
New Hanover Hospital
Pender Memorial Hospital
Randolph Hospital, Inc
Rex Healthcare
University of NC Hospitals
Vidant Medical Centers

Although not specifically required in the report, the Department of Public Safety continues to utilize the Central Prison Healthcare Complex (CPHC) and offers the following information regarding services and procedures conducted at CPHC.

Statistics from the outpatient specialty clinics held at Central Prison Healthcare Complex (CPHC) reveal that 3,453 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 682 specialty encounters occurred during the same timeframe.

Further statistics from the surgical center at CPHC reveal that 350 outpatient surgical procedures were performed during this quarter. These procedures include ENT, general surgery, gastroenterology, orthopedics, and podiatry. In addition, 202 MRI studies were performed in the mobile MRI facility at CPHC.

Attachment A

Hospital	Contract Facility (Yes/No)	Emergent Admission Episodes of Care	Scheduled Admission Episodes of Care	ER Treatment Only Episodes of Care	Total Episodes of Care
1ST HEALTH-MOORE REG	Y	19		54	73
ALBEMARLE HOSPITAL	N	1		6	7
ANNIE PENN MEMORIAL	N	1		4	5
ANSON COUNTY HOSP	N	3		81	84
BEAUFORT COUNTY HOSP	Y			7	7
BERTIE MEM HOSP	Y			22	22
BETSY JOHNSON MEM	Y			1	1
BLUE RIDGE REG HOSP.	Y			36	36
CALDWELL MEMORIAL HO	Y	1		2	3
CAPE FEAR MEM HOSP	N			1	1
CAPE FEAR VALLEY HOS	N	4			4
CAR.MED.CENT.- UNION	N	9		21	30
CAROLINAEAST(CRAVEN)	N	6		47	53
CAROLINAS MED CTR NE	N	5			5
CAROLINAS MEDICAL CE	N	6		6	12
CARTERET GENERAL HOS	N	2		6	8
CATAWBA VALLEY MED.	Y	16	2	92	110
CENTRAL CAROLINA HOS	Y			17	17
CENTRAL HARNETT HOSP	N	4		56	60
CHOWAN HOSPITAL, INC	Y			10	10
CMC ANSON	Y	1		6	7
CMC-UNIVERSITY	Y			3	3
COLUMBUS REGIONAL	Y	9		51	60
DUKE REGIONAL HOSP	N	8		50	58
DUKE UNIV. MED. CTR	N	9		4	13
GRACE HOSPITAL, INC.	Y	17	1	93	111
HALIFAX MEMORIAL HOS	N	6		34	40
HIGH POINT REG HOSP	Y	2		2	4
JOHNSTON MEM. HOSP	Y	12		54	66
KINDRED HOSPITAL	Y	5	1		6
LENOIR MEMORIAL HOSP	Y	2		5	7
LORIS COMMUNITY HOSP	N	2		5	7
MARIA PARHAM HOS INC	N	4		30	34
MEMORIAL MISSION HOS	N	5		13	18

Hospital	Contract Facility (Yes/No)	Emergent Admission Episodes of Care	Scheduled Admission Episodes of Care	ER Treatment Only Episodes of Care	Total Episodes of Care
MONTGOMERY MEM HOSP	Y			19	19
MOSES H CONE MEM HOS	N	3		7	10
NASH GENERAL HOSPITA	Y	19		36	55
NC BAPTIST HOSPITALS	N	3		2	5
NEW HANOVER REG MED	Y	13		10	23
NOVANT HEALTH FORSYT	N	4		14	18
PENDER MEM HOSP INC	Y	4		35	39
PERSON CO MEM HOSPIT	N	2		34	36
PRESBYTERIAN HOSPITA	N	2		1	3
RANDOLPH HOSP INC	Y	8		36	44
REX HOSPITAL	Y	50		69	119
RUTHERFORD HOSPITAL	N	1		5	6
S EASTERN REG MED C	N	15		83	98
SAMPSON CTY MEM HOSP	Y	1		11	12
SCOTLAND MEM HOSP	Y	7		35	42
STANLY REG MED CENT	N	10		31	41
THOMASVILLE MED CTR	N	2		12	14
UNC HEALTH-HILLSBOR	Y	1	9	2	12
UNC HOSPITALS	Y	47	53	36	136
VIDANT/PITT CO MEM	Y	65		92	157
WAKE MEDICAL CENTER	N	28	2	73	103
WAYNE MEMORIAL HOSP	Y	2		9	11
WILKES REG MED CEN	N			3	3
CAROMONT HEALTH	N	1		2	3
FRYE REG. MED. CEN.	N	1		2	3
LEXINGTON MEM HOSP	N			3	3
RICHMOND MEM HOSPITA	Y			2	2
WATAUGA MEDICAL CENT	N	1			1
CAR MED CTR PINEVILL	N	1		2	3
DUKE RALEIGH HOSP.	N			1	1
NOVANT HEALTH-PRESBY	N			1	1
NOVANT/ROWAN COUNTY	N	17		59	76
IREDELL MEM HOSP.INC	N			1	1
VALDESE GENERAL HOSP	Y			1	1
Grand Total		467	68	1548	2083

Juvenile Justice:
2017 - 2018 3rd Quarter Health Services Legislative Report

The following data is based on available information for the period starting January 1, 2018 and ending March 31, 2018.

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

During this quarter, there were 10 juveniles that required treatment or diagnostics at a community hospital or affiliated setting. There were 17 claims submitted from hospital related facilities during this quarter. All hospitals comply with the mandated rates of two times Medicaid rate or seventy percent of prevailing rates.

- All claims were processed in a timely manner by PBGA.

- (2) **The volume of scheduled and emergent services and, of that volume, the number of those services that are provided by contracted and non-contracted providers.**

Figure 1 below indicates the number of juveniles requiring hospital emergent services and observational services during the defined cycle- January 1, 2018 thru March 31,2018.

Figure 1

1-1-2018 thru 03-31-2018	Emergent/ER	Scheduled	Total	Percentage
CONTRACT HOSPITALS	17	0	17	100
NON-CONTRACT HOSPITALS	0	0	0	0
Grand Total	17	0	17	100%

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

Juvenile Justice had no hospital admissions during the quarter. Of the 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 were no juveniles receiving hospital related visits of greater than 24 hours.

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

The Controller's Office is providing on-going updates regarding the resolution of backlogged claims.

- (6) **The hospital utilization, including the amount paid to individual hospitals, the number of juvenile offenders served, the number of claims, and whether the hospital was a contracted or non-contracted facility.**

Hospital/ Facility	Contracted	Claims Paid	Number of Juveniles Served	Number of claims submitted
CAROLINAS HEALTHCARE SYSTEM*	Y	\$227.38	9	16
EMERGENCY MEDICINE PHYS MECKLE*	Y	\$472.50	1	1
		\$699.88	10	17

- **All facilities indicated above with (*) are within the Carolinas Medical Health Care System.**

As reported, juveniles who required hospital related services of less than 24 hours resulted in \$699.88 costs paid. All visits were for emergent services. All services were conducted by contracted providers.

- To 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 Wake Med Hospital.**

This item does not apply to Juvenile Justice.

- (8) **The total payments for Medicaid and non-Medicaid eligible inmates to UNC Hospitals, UNC Rex Healthcare, and Wake Med Hospital, including the number of days between the date the claim was filed and the date the claim was paid.**

This item does not apply to Juvenile Justice.

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

Currently, PGBA confirms ACJJ contracted hospitals and affiliates with ACJJ Purchasing and Contracts. The quarterly data submitted by PGBA reflects all hospital related services paid for the quarter occurred with contracted facilities.