



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 the Joint Legislative Oversight Committee on Justice and Public Safety
Chairs of Senate Appropriations Committee on Justice and Public Safety
Chairs of House Appropriations Committee on Justice and Public Safety

FROM: Erik A. Hooks, Secretary *E.A.H.*
Reuben F. Young, Interim Chief Deputy Secretary *Rey*

RE: Inmate Medical Cost Containment Report

DATE: February 1, 2019

Pursuant to NC General Statute 143B-707.3(c), the Department of Public Safety shall report November 1, 2016 and quarterly thereafter to the Joint Legislative Oversight Committee on Justice and Public Safety and the chairs of the House of Representatives and Senate Appropriations Committees on Justice and Public Safety on:

- (1) The number of total inmates and juvenile offenders requiring hospitalization or hospital services who receive that treatment at each hospital.*
- (2) The volume of scheduled and emergent services listed by hospital and, of that volume, the number of those services that are provided by contracted and non-contracted providers.*
- (3) The volume of scheduled and emergent admissions listed by hospital and, of that volume, the percentage of those services that are provided by contracted and non-contracted providers.*
- (4) The volume of inpatient medical services provided to Medicaid-eligible inmates and juvenile offenders, the cost of treatment, the estimated savings of paying the nonfederal portion of Medicaid for the services, and the length of time between the date the claim was filed and the date the claim was paid.*
- (5) The status of the implementation of the claims processing system and efforts to address the backlog of unpaid claims.*
- (6) The hospital utilization, including the amount paid to individual hospitals, the number of inmates and juvenile offenders served, the number of claims, and whether the hospital was a contracted or non-contracted facility.*
- (7) The total cost and volume for the previous fiscal quarter for emergency room visits originating from Central Prison and NCCIW Hospitals to UNC Hospital, UNC Rex Healthcare, and WakeMed Hospital.*
- (8) The total payments for Medicaid and non-Medicaid eligible inmates to UNC Hospitals, UNC Rex Healthcare, and WakeMed Hospital, including the number of days between the date the claim was filed and the date the claim was paid.*
- (9) A list of hospitals under contract.*

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Adult Correction:

2018–2019 2nd Quarter Health Services Legislative Report

To ensure that correct information relative to 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 October 1, 2018 – December 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 1,898 episodes that required treatment at a community hospital. Of these episodes 438 were emergent admissions, 302 to contract facilities and 136 to non-contract facilities. Of the remaining episodes at community hospitals, 1,460 required emergency room visits only, 857 to contract facilities and 603 to non-contract facilities. Of these emergent episodes, 44 were scheduled admissions, 42 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 in contracted and non-contracted facilities from October 1, 2018 through December 31, 2018. Please refer to Attachment A for more detailed information regarding hospital utilization.

Figure 1

Oct. 31 – Dec. 31, 2018	ER	Percentage
CONTRACT HOSPITALS	857	59%
NON-CONTRACT HOSPITALS	603	41%
Grand Total	1460	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 October 1, 2018 through December 31, 2018.

Figure 2

Oct. 31 – Dec. 31, 2018	Emergent	Percentage	Scheduled	Percentage
CONTRACT FACILITIES	302	69%	42	95%
NON-CONTRACT FACILITIES	136	31%	2	5%
Grand Total	438	100%	44	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 October 1, 2018 – December 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 October 1, 2018 through December 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.

(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 continue 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.

As of December 31, 2018, DPS reported the claims backlog had been successfully cleared. DPS continues to receive a very small number of claims that were previously denied for improper authorizations, coding errors or other deficiencies.

The chart on the following page summarizes PGBA's performance history for the months of October 2018 through December 2018. PGBA is currently processing over 99% of claims within 10 days and 15 days, respectively.

	Oct-18	Nov-18	Dec-18
Total Clean Claims Processed	8,808	8,306	7,111
Clean Claims Processed in 10 Business Days	8,808	8,306	7,110
% of Clean Claims Processed in 10 Business Days	100.00%	100.00%	99.99%
*Clean and Unclean Claims Processed	9,784	8,993	7,788
*Clean and Unclean Processed in 10 Bus Days	9,726	8,992	7,787
*% of Combined Processed in 10 Business Days	99.41%	99.99%	99.99%

Excludes Medicaid, OHI, Workman's Comp and Work Release claims which are exempt from the 10-day standard

Claims Processed Breakout			
Professional Claims Processed	8,827	8,948	6,953
Institutional Claim Processed	2,300	1,796	1,529
Total Claims Processed	11,127	10,744	8,482
Adult Claims Processed	11,095	10,710	8,459
Juvenile Claims Processed	32	34	23
EDI Claims Processed	4,997	4,655	3,480
XPress Claims Processed	1,481	1,660	1,345
Claims Receipts Breakout			
EDI Claims Received	4,467	4,558	3,778
XPress Claims Received	1,478	1,776	1,201
Paper Claims Received	4,942	4,039	4,361
Total Claims Receipts	10,887	10,373	9,340
Correspondence			
Web Correspondence Completed	20	24	40
Written Correspondence Completed	1,117	764	812
Telephone Correspondence Completed	927	769	644
Total Correspondence Completed	2,064	1,557	1,496

(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
3,548	561732213	UNC FACULTY PHYSICIANS	Y	\$2,121,033.66	\$1,343,564.06
2,499	561118388	UNIV OF NC HOSPITALS	Y	\$15,419,272.20	\$7,633,664.31
773	561509260	NC HEART AND VASCULAR	Y	\$3,383,634.28	\$785,690.77
618	383740839	PITT COUNTY MEMORIAL HOSPITAL	N	\$245,734.00	\$40,176.78
457	020777195	MOUNTAIN VALLEY HEALTH CENTER	N	\$159,432.00	\$51,312.08
442	560994806	EASTERN RADIOLOGIST INC	N	\$64,925.00	\$24,086.54
314	561029437	DUKE UNIVERSITY HOSPITAL	N	\$437,702.80	\$111,931.17
291	560990409	WAKE RADIOLOGY CONSULTANT PA	N	\$66,148.00	\$18,750.94
287	223849199	WAKE FOREST UNIV HEALTH	N	\$207,190.65	\$62,634.25
261	562070036	DUKE HEALTH RALEIGH HOSPITAL	N	\$3,344,125.31	\$697,315.87
254	560529976	BLUE RIDGE HEALTHCARE	N	\$2,926,862.66	\$486,231.40
248	560530233	SOUTHEASTERN REGIONAL MED	N	\$1,298,509.48	\$258,241.33
221	560789196	CATAWBA VALLEY MEDICAL CENTER	N	\$1,507,079.02	\$269,660.66
197	560585243	PITT COUNTY MEMORIAL HOSPITAL	Y	\$3,882,402.88	\$1,211,378.50
185	561667838	ALBEMARLE ORTHO & SPORTS	N	\$87,193.20	\$9,160.44
178	566000403	ECU SCHOOL OF MEDICINE CLINIC	N	\$133,995.76	\$29,293.36
167	900511207	ECU PHYSICIANS DIAGNOSTIC	N	\$38,976.50	\$1,185.56
165	560954779	CHARLOTTE RADIOLOGY	N	\$57,903.00	\$12,520.51
162	020759583	CAROLINAS EMERGENCY GROUP	N	\$175,042.00	\$39,167.96
159	561614999	RALEIGH EMERGENCY MED ASSOC	N	\$126,794.59	\$46,902.68
144	561014346	PINEHURST RADIOLOGY GROUP	N	\$39,893.00	\$12,606.70
143	560547479	NOVANT HEALTH ROWAN MEDICAL CT	N	\$1,334,365.39	\$241,798.86
136	560954803	RALEIGH RADIOLOGY ASSOCIATES	N	\$22,266.00	\$8,843.80
134	561230477	RALEIGH PATHOLOGY LAB ASSOCIA	N	\$20,122.00	\$347.46
132	560945616	MECKLENBURG RADIOLOGY ASSOC	N	\$24,620.00	\$9,242.50
132	561936354	FIRSTHEALTH MONTGOMERY MEMORIA	N	\$1,742,091.80	\$262,537.21
129	472188113	ROWAN MEDICAL CENTER	N	\$129,201.00	\$33,056.56

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
127	560946251	BLUE RIDGE REG HOSPITAL	N	\$18,804.02	\$7,633.54
126	566017737	WAKEMED	N	\$2,220,386.54	\$372,436.79
122	264169156	WAKE SPECIALTY PHYSICIANS LLC	N	\$88,638.50	\$20,899.37
122	562086200	PHYSICAL LAB CONSULTANTS	N	\$7,557.00	\$0.00
119	561544884	COASTAL RADIOLOGY ASSOCIATES	N	\$62,753.00	\$8,116.78
112	560941927	CATAWBA VALLEY MEDICAL CENTER	N	\$18,126.06	\$6,259.20
110	263291657	COLUMBUS EMERGENCY GROUP	N	\$188,981.00	\$13,730.74
109	560529945	ATRIUM HLTH UNIVERSITY CITY	N	\$1,630,967.78	\$164,627.64
109	561763695	WAKEMED	N	\$76,768.00	\$25,103.28
103	560955519	PINEHURST PATHOLOGY CENTER INC	N	\$13,492.66	\$156.54
97	562119000	NEW HANOVER REGIONAL MEDICAL	N	\$104,034.00	\$23,961.28
89	202053449	ANESTHETIX OF LEXINGTON PLLC	N	\$157,881.00	\$20,966.26
89	463176429	JOHNSTON HEALTH SERVICES	N	\$1,102,052.20	\$180,931.25
87	561025032	BLUE RIDGE MEDICAL CENTER GENE	N	\$305,916.91	\$135,156.15
83	561752877	SANDHILLS EMERGENCY PHY	N	\$114,452.00	\$23,622.42
82	200688168	CAROLINA RADIOLOGY CONSULTANTS	N	\$15,574.00	\$5,821.85
80	560532141	MISSION HOSPITALS INC	N	\$938,390.78	\$211,801.66
80	560986500	CAROLINAS PATHOLOGY GROUP PA	N	\$43,126.19	\$1,233.33
79	200399645	FRANKLIN REG EMERG PHYS LLC	N	\$142,825.00	\$15,666.00
78	581728803	NOVANT MEDICAL GROUP INC	N	\$52,374.75	\$17,130.84
75	561348830	COLUMBUS REGIONAL HEALTHCARE	N	\$22,803.00	\$7,225.98
74	561329038	DELANEY RADIOLOGISTS PA	N	\$16,756.00	\$5,318.71
73	560942865	GREENSBORO RADIOLOGY	N	\$10,579.12	\$4,448.50
73	560989789	HALIFAX REGIONAL MEDICAL CENTER	N	\$348,009.92	\$75,545.55
72	560653348	PENDER MEMORIAL HOSPITAL	Y	\$233,764.51	\$117,052.53
67	560538020	COLUMBUS REGIONAL HEALTHCARE S	N	\$386,621.08	\$110,234.42
65	201442673	VIDANT CHOWAN HOSPITAL	N	\$104,047.75	\$16,280.02
65	237027004	NASH HOSPITALS INCORPORATED	N	\$668,136.57	\$118,392.89
63	311731843	STANLY COUNTY IMAGING PLLC	N	\$15,424.00	\$2,194.56
63	463774942	FIRSTHEALTH MOORE REG	N	\$30,764.00	\$9,559.40
60	621130266	SAMPSON REGIONAL MEDICAL	N	\$91,823.00	\$16,300.12
60	831481690	ROBESON EMERGENCY PHYSICIANS	N	\$68,488.00	\$15,913.70
59	561484844	WAYNE MEMORIAL HOSPITAL	N	\$367,116.02	\$139,806.98

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
57	560755775	CAROLINAEAST MEDICAL CENTER	N	\$436,749.76	\$83,412.04
56	561191387	AMERICAN ANESTHESIOLOGY OF NC	N	\$109,739.00	\$10,678.94
55	560530234	RANDOLPH HOSPITAL INC	N	\$274,184.22	\$93,225.62
53	202013678	COGENT HEALTHCARE OF NORTH CAR	N	\$45,232.37	\$2,684.00
53	560988429	ROWAN DIAGNOSTIC CLINIC	N	\$9,883.00	\$5,342.16
53	562059508	ANSON COMMUNITY HOSPITAL	N	\$320,689.85	\$72,911.86
51	560552787	NORTH CAROLINA BAPTIST HOSPITA	N	\$1,400,566.52	\$207,028.90
51	560583151	SCOTLAND MEMORIAL HOSPITAL	N	\$363,238.48	\$64,599.70
51	561173082	NASH XRAY ASSOC PA	N	\$9,989.00	\$2,806.60
51	561854829	WILMINGTON PATHOLOGY	N	\$8,717.00	\$62.68
49	561044771	WAYNE RADIOLOGISTS PA	N	\$9,975.00	\$2,688.58
48	562072002	BERTIE MEMORIAL HOSPITAL	N	\$143,149.45	\$96,638.46
46	561398929	CAROLINAS MEDICAL CENTER	N	\$338,539.29	\$41,452.02
46	562096233	GOLDSBORO EMERGENCY MED	N	\$16,712.00	\$9,587.20
46	812808787	NORTH CAROLINA NEPHROLOGY	N	\$8,219.00	\$1,230.22
45	560887181	NEW HANOVER REGIONAL MEDICAL C	N	\$352,468.53	\$94,551.89
44	560603898	CENTRAL HARNETT HOSPITAL	N	\$201,161.57	\$50,400.95
42	452909143	PERSON MEMORIAL HOSPITAL	N	\$321,611.60	\$52,709.78
39	264572758	TOTAL RADIOLOGY SOLUTIONS PA	N	\$6,330.45	\$2,066.02
39	560623938	MCDOWELL HOSPITAL	N	\$32,741.64	\$8,641.13
39	561568952	DURHAM EMERGENCY PHY	N	\$17,341.00	\$9,445.14
37	262117648	WESTERN CAROLINA EMERGENCY	N	\$39,564.00	\$8,284.46
37	263627231	ASHEVILLE CARDIOLOGY ASSOC	N	\$19,200.96	\$6,922.44
37	560928089	NOVANT HEALTH FORSYTH MED CTR	N	\$121,804.47	\$22,446.79
36	452743520	DLP MARIA PARHAM MEDICAL CENTE	N	\$269,584.24	\$56,656.37
36	753108438	NC EMERGENCY PHYSICIANS LLC	N	\$41,385.00	\$9,806.24
34	471511123	CHS ANESTHESIA SERVICES GROUP	N	\$56,975.00	\$5,016.74
33	561560394	CRAVEN PATHOLOGY ASSOC INC	N	\$4,181.00	\$53.12
31	560946593	PIEDMONT PATHOLOGY ASSOC	N	\$4,045.00	\$455.20
30	272187756	CAROLINAS HOSPITALIST GROUP	N	\$8,035.00	\$3,912.40
29	463846081	SENTARA ALBEMARLE MEDICAL CENT	N	\$161,241.69	\$54,686.87
28	263807951	CAROLINA UROLOGY ASSOCIATION	N	\$6,648.00	\$2,667.32
28	562075806	CAROLINA EAST MEDICAL CENTER	N	\$32,416.05	\$6,681.98
27	561883003	UNC ORAL AND MAXILLOFACIAL	Y	\$53,027.45	\$43,294.33
27	562049697	ATLANTIC UROLOGY	N	\$12,100.00	\$3,653.16

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
26	814497668	DLP FRYE MEDICAL GROUP	N	\$16,033.42	\$8,618.44
25	810691912	CENTRAL CAROLINA HOSPITAL	N	\$228,026.53	\$48,683.08
24	010590818	WESTERN PIEDMONT ANESTHESIA PA	N	\$21,951.00	\$3,683.21
23	264762805	SOUTHEASTERN DIGESTIVE HEALTH CTR	N	\$9,570.94	\$4,476.67
23	561192904	REX PATHOLOGY ASSOCIATES PA	N	\$11,344.51	\$974.82
23	562101090	EAST CAROLINA HEALTH CHOWAN	N	\$93,790.47	\$49,036.84
22	262122284	CENTRAL EMERG PHYSICIANS	N	\$25,836.00	\$5,163.28
22	561479712	CAROMONT MEDICAL GROUP INCORPO	N	\$11,352.00	\$1,414.28
22	561738035	RALEIGH INFECTIOUS DISEASE	N	\$5,934.00	\$3,311.72
22	561748928	NOVANT HEALTH	N	\$56,291.00	\$6,095.24
22	561925492	EASTERN CAROLINA GASTROENTEROL	N	\$8,644.00	\$996.26
22	821985821	BULL CITY PHYSICIANS	N	\$23,712.00	\$5,525.72
21	454088317	FIRSTHEALTH CARDIOLOGY	N	\$7,908.00	\$1,521.24
21	562035786	RANDOLPH HOSPITAL ER	N	\$12,683.00	\$3,891.70
20	020655241	CAROLINA SURGERY AND CANCER CT	N	\$32,525.00	\$12,898.26
20	560952955	CARTERET GENERAL HOSPITAL	N	\$74,211.00	\$15,308.14
19	200514458	THOMASVILLE EMERGENCY	N	\$33,531.00	\$3,796.40
19	203382242	REGIONAL ANESTHESIA PLLC	N	\$39,360.00	\$9,326.90
19	205383005	TRIAD RADIOLOGY ASSOCIATES PLL	N	\$2,144.00	\$1,130.94
19	560562304	SAMPSON REGIONAL MED CTR	N	\$73,940.58	\$14,119.53
18	270935430	RANDOLPH PRIMARY CARE PA	N	\$8,622.00	\$3,305.40
18	560636250	COMMUNITY GENERAL HOSPITAL	N	\$68,246.20	\$16,978.06
18	800249057	MOSES CONE PHYSICIAN SERV	N	\$11,700.00	\$2,329.66
18	813857645	NATIONAL RADIOLOGY CONSULTANTS	N	\$7,110.00	\$1,188.38
17	320504741	FIRSTHEALTH CARDIOLOGY PMC	N	\$4,629.00	\$2,006.06
17	453576100	LORIS SEACOAST HOSPITALIST	N	\$317,309.00	\$65,857.10
17	561025986	BOICE WILLIS CLINIC PA	N	\$7,915.38	\$1,542.53
17	561079264	TRIANGLE ORTHOPAEDIC ASSOCIATE	N	\$45,763.49	\$14,398.26
17	562054060	COASTAL CAROLINA HEALTHCARE	N	\$2,278.00	\$1,104.40
17	581588823	MOSES CONE HEALTH SYSTEM	N	\$166,200.19	\$55,645.95
16	560945618	DUKE REGIONAL HOSPITAL ER	N	\$5,772.00	\$2,681.10
16	560963525	MID CAROLINA RADIOLOGY	N	\$2,423.00	\$1,272.90
16	561166754	RALEIGH MEDICAL GROUP	N	\$21,484.00	\$1,143.82

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
15	202935692	MCLEOD CARIOTHORACIC VASCULAR	N	\$12,788.00	\$2,686.26
15	561383107	BLUE RIDGE PATHOLOGY ASSOC	N	\$3,729.30	\$746.48
15	571049603	CAROLINA RADIOLOGY	N	\$6,842.00	\$2,472.53
14	010851496	UNC P AND A CLINICAL PATHOLOGY	Y	\$1,507.00	\$402.61
14	275464661	APOGEE MEDICAL GROUP NORTH	N	\$3,245.96	\$1,847.84
14	560554230	NOVANT HEALTH	N	\$300,907.20	\$53,795.43
14	561996922	CAROLINA MOUNTAIN EMERGENCY	N	\$10,590.00	\$3,243.32
14	562002729	RALEIGH NEUROLOGY ASSOC	N	\$3,065.00	\$451.76
14	621824657	CARTERET HEARTH CARE	N	\$15,360.15	\$3,045.08
13	560945614	RALEIGH NEUROSURGICAL CLINIC	N	\$55,760.00	\$5,031.50
13	561634662	EASTERN NEPHROLOGY ASSOCIATES	N	\$4,682.00	\$1,443.18
13	561980160	WILMINGTON HEALTH PLLC	N	\$5,477.00	\$1,834.00
12	263284490	WATERWAY EMERGENCY PHYSICIANS	N	\$18,842.00	\$3,306.54
12	275252122	SOUTHEASTERN REG MED CTR	N	\$17,598.00	\$1,978.58
12	561341091	JAMES S COXE III MD PA	N	\$4,774.00	\$1,403.08
12	822168117	SC SURGICALIST	N	\$3,329.00	\$586.60
11	562003393	EAST CAROLINA HEALTH	N	\$38,976.18	\$12,806.17
10	201394536	PIEDMONT TRIAD ANESTHESIA PA	N	\$8,422.80	\$3,366.72
10	352547114	FRYE REGIONAL MEDICAL CENTER	N	\$647,531.74	\$64,861.54
10	471182549	NASH HEALTHCARE SYSTEM PHYSICI	Y	\$1,990.00	\$1,097.19
10	561242980	DIGESTIVE HEALTH SPECIALISTS	N	\$6,363.00	\$1,364.76
10	562197602	NORTHEASTERN ORTHOPEDICS	N	\$28,205.00	\$8,789.18
10	566000674	LENOIR MEMORIAL HOSPITAL	N	\$9,844.95	\$3,701.33
9	203758250	ECKERT PATHOLOGY ASSOC PA	N	\$2,252.00	\$121.00
9	264212594	CEP IM-POLLOCKSVILLE	N	\$17,125.00	\$3,997.02
9	274255298	THE WOUND CARE CENTER	N	\$3,073.00	\$1,400.60
9	560942980	PINEHURST MEDICAL CLINIC	N	\$5,779.00	\$1,085.88
9	561972669	GASTROENTEROLOGY ASSOC	N	\$4,013.00	\$0.00
9	811324691	MISSION COMMUNITY ANESTHESIOLO	N	\$20,268.00	\$4,508.23
8	261671435	EAST CAROLINA ENDOSCOPY	N	\$10,078.40	\$6,034.24
8	272528143	ASSOCIATED UROLOGISTS OF NC PA	N	\$2,388.00	\$154.00
8	452702114	CATAWBA VALLEY MEDICAL GROUP	N	\$2,522.00	\$456.65
8	462847732	NC GROUP SERVICES PLLC	N	\$10,192.00	\$3,065.80
7	270892198	EMERGENCY MEDICINE PHYS MECKLE	N	\$7,930.65	\$1,632.78

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
7	271081647	UNC CARDIOLOGY AT LUMBERTON	Y	\$9,528.00	\$5,054.52
7	472875992	VIDANT MEDICAL GROUP	N	\$1,792.00	\$515.22
7	560532309	HIGH POINT REGIONAL HOSPITAL	Y	\$321,443.79	\$47,925.69
7	561146284	EASTERN UROLOGICAL ASSOC	N	\$4,182.00	\$2,012.58
7	561272769	SOUTHEAST ANESTHESIOLOGY CONSU	N	\$11,619.25	\$1,714.76
7	561289763	FRANK J BALL JR MD	N	\$245.00	\$102.06
7	561931176	PINEHURST ANESTHESIA	N	\$16,100.00	\$1,976.26
7	823693569	SAMPSON REGIONAL EMERGENCY	N	\$1,984.10	\$1,191.32
6	272184984	HEATHER L DOWNS	N	\$2,217.00	\$198.10
6	320546888	PASQUOTANK RIVER INPT SRVC	N	\$4,150.00	\$1,490.96
6	560619359	CAROMONT REGIONAL MED	N	\$76,655.00	\$10,300.85
6	561087391	FRYE REGIONAL MEDICAL CTR	N	\$4,756.00	\$2,339.26
6	561150163	ASHEVILLE GASTROENTEROLOGY	N	\$4,424.00	\$1,485.42
6	561477760	WAYNE COUNTY ANESTHESIA	N	\$6,195.00	\$1,158.76
6	561585126	CLINTON X RAY ASSOC	N	\$1,372.03	\$521.60
6	561924599	PATHOLOGY ASSOC OF KINSTON	N	\$390.00	\$17.62
6	562090507	EAR SINUS & ALLERGY CENTER PA	N	\$12,173.00	\$5,246.56
6	562106086	NOVA MEDICAL ASSOCIATES	N	\$900.00	\$630.00
6	562229256	NORTHEAST ANEST & PAIN	N	\$10,648.00	\$592.64
6	562238461	EASTERN CARDIOLOGY PA	N	\$4,996.00	\$819.50
6	570370242	CBO MPMC EMERGENCY	N	\$26,746.00	\$8,130.88
6	823762961	COASTAL PLAINS PATHOLGY PA	N	\$723.00	\$0.00
6	900084133	RANDOLPH PULMONARY AND SLEEP	N	\$1,570.00	\$619.50
5	263283007	CAROLINA INFECTIOUS DISEASES C	N	\$3,393.75	\$0.00
5	452436270	BEAUFORT HOSPITAL	N	\$13,281.53	\$4,276.65
5	461116325	MARIA PARHAM MEDICAL CENTER	N	\$6,370.00	\$1,546.54
5	560554202	CALDWELL ACUTE CARE SPECIALIST	Y	\$16,671.70	\$8,445.52
5	560950412	CATAWBA VALLEY MEDICAL CENTER	N	\$5,679.00	\$1,695.64
5	560988142	GASTON RADIOLOGY PA	N	\$1,687.02	\$704.78
5	561022170	SE PATHOLOGY ASSOC PA	N	\$294.00	\$96.60
5	561101912	LAUCHWOOD PATHOLOGY ASSOCIATES	N	\$544.00	\$150.48
5	561318509	WALTERS SURGICAL ASSOCIATES	N	\$7,229.39	\$3,221.72
5	561335864	CAROLINA DIGESTIVE HLTH ASSOC	N	\$3,970.38	\$1,052.98
5	561637012	COASTAL CAROLINA SURG ASSC	N	\$1,740.00	\$343.32
5	561777611	JONATHAN NESTOR MD	N	\$225.00	\$58.32
5	561884389	CARTERET PATHOLOGY ASSOCIATES	N	\$3,384.00	\$0.00

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
5	830343789	WILKES REGIONAL MEDICAL CENTER	N	\$6,934.75	\$1,613.10
4	412007905	VIRTUAL RADIOLOGIC	N	\$152.00	\$61.36
4	462997400	FIRSTHEALTH INFECTIOUS DISEASE	N	\$1,335.00	\$0.00
4	560942061	PINEHURST SURGICAL CLINIC	N	\$4,424.00	\$1,903.60
4	561251665	GASTROENTEROLOGY ASSOCIATES	N	\$2,260.00	\$1,134.00
4	561274347	CAROLINA KIDNEY ASSOCIATES PA	N	\$1,040.00	\$728.00
4	561378901	ROWAN REGIONAL IP	N	\$611.00	\$120.40
4	561723064	CABARRUS PATHOLOGY ASSOCIATES	N	\$497.00	\$155.98
4	561814740	ALBEMARLE GASTRONOLOGY ASSN	N	\$2,225.00	\$789.30
4	561929672	ROWAN REGIONAL PATHOLOGY ASSOC	N	\$1,575.00	\$226.20
4	562177024	EASTERN NORTH CAROLINA MEDICAL	N	\$1,107.00	\$730.92
3	113827203	RANDOLPH SPECIALITY GROUP	N	\$2,871.60	\$1,927.26
3	200062134	ATLANTIC NEUROSURGICAL	N	\$2,646.00	\$439.46
3	202728271	CALDWELL EMERGENCY MEDICAL	N	\$1,512.00	\$327.90
3	205382242	REGIONAL ANESTHESIA	N	\$11,640.00	\$0.00
3	300554775	GUILFORD NEUROLOGIC ASSOCIATES	N	\$598.00	\$397.36
3	455568773	FIRST HEALTH SURGICAL	N	\$9,831.00	\$456.24
3	460893642	FIRSTHEALTH CARDIOVASCULAR & T	N	\$11,906.00	\$3,698.74
3	461075088	LINDA JINGLE MD	N	\$1,182.00	\$367.00
3	461929125	HALIFAX REGIONAL MEDICAL	N	\$2,975.00	\$680.64
3	541956451	GRACE CARE LLC	N	\$466.95	\$51.86
3	560845796	CAPE FEAR VALLEY HARNETT	N	\$199,075.81	\$38,245.99
3	561093722	ORTHOCAROLINA PA	N	\$6,025.00	\$2,935.60
3	561187175	FAYETTEVILLE ASSOCIATES	N	\$119.00	\$0.00
3	561881082	CYPRESS PATHOLOGY	N	\$354.00	\$121.00
3	562092168	EASTERN MEDICAL ASSOCIATES PA	N	\$1,218.00	\$362.58
3	562109998	NC SPECIALTY HOSPITAL	N	\$14,236.03	\$6,429.30
3	562125743	ORTHOPAEDIC SOLUTIONS & SPORTS	N	\$5,567.00	\$1,330.76
3	562164799	MOUNTAIN AREA PATHOLOGY PA	N	\$1,350.00	\$585.60
3	566011594	DUPLIN GENERAL HOSPITAL	Y	\$9,065.39	\$2,917.60
3	582670529	VALLEY RADIOLOGY ASSOCIATES	N	\$483.02	\$196.52
3	593725585	NEOGENOMICS LABORATORIES	N	\$7,450.00	\$3,214.08
2	050588771	CFVHS ED PHYSICIANS	N	\$1,170.00	\$569.14
2	200067898	WNC EYE SURGERY CENTERS INC	N	\$3,700.00	\$2,590.00

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
2	200600718	DURA MEDIC	N	\$281.00	\$178.06
2	200943360	OBAN ANESTHESIA ASSOCIATES PLL	N	\$1,659.00	\$310.16
2	202728380	FRYE EMERGENCY MEDICAL	N	\$2,349.00	\$686.36
2	205562797	EYE SURGERY CENTER OF THE CARO	N	\$8,557.00	\$4,403.68
2	262117171	NORTH CAROLINA ANESTHESIA	N	\$1,820.00	\$529.88
2	263847109	PORT CITY NEUROSURG & SPINE	N	\$948.00	\$286.42
2	270689424	CAROLINA UROLOGY HEALTHCARE PL	N	\$955.00	\$390.30
2	271796746	CAROLINA ANESTHESIA AND PAIN	N	\$300.00	\$0.00
2	272148485	SAMPSON REGIONAL HOSPITALISTS	N	\$930.00	\$0.00
2	300811171	RUTHERFORD REGIONAL MEDICAL	N	\$5,016.78	\$1,239.90
2	311725913	FORSYTH MEDICAL GROUP LLC	N	\$2,582.00	\$0.00
2	320512118	DLP CENTRAL CAROLINA MEDICAL	N	\$479.24	\$285.68
2	364641221	WELSH ANESTHESIA	N	\$1,368.00	\$208.92
2	371791448	SARMC ANESTHESIA SPECIALISTS	N	\$3,990.00	\$835.72
2	383781722	GRAND STRAND SURGICAL SPEC	N	\$1,588.00	\$804.40
2	452565889	ACME MEDICAL SPECIALTIES PLLC	N	\$2,923.00	\$505.64
2	455512980	DHP OF NORTH CAROLINA PC	N	\$1,295.00	\$827.58
2	522085555	KINDRED HOSPITAL GREENSBORO	Y	\$532,080.00	\$133,020.00
2	522381811	PERSON SURGICAL ASSOCIATES	N	\$1,775.00	\$0.00
2	560941982	FORSYTH MEDICAL CENTER	N	\$470.00	\$114.20
2	560949647	ROCKY MOUNT UROLOGY ASSOC	N	\$420.00	\$0.00
2	561001669	RUTHERFORD RADIOLOGICAL	N	\$588.00	\$194.12
2	561015154	PARAGON SURGICAL SPECIALISTS	N	\$9,311.00	\$4,297.70
2	561109834	FOREST CITY EYE CLINIC	N	\$4,700.00	\$3,290.00
2	561219579	PURVIS-MOYER FOOT AND ANKLE CE	N	\$1,400.00	\$439.72
2	561376368	NOVANT HEALTH MATTHEWS MEDICAL	N	\$7,259.95	\$2,792.46
2	561470034	LESLIE TAYLOR	N	\$229.00	\$0.00
2	561572881	DURHAM NEPHROLOGY	N	\$843.00	\$268.32
2	561875030	PINEHURST RADIATION ONCOLOGY	Y	\$1,452.00	\$263.04
2	562274416	MECKLENBURG MEDICAL GROUP	N	\$518.00	\$116.54
2	566099991	PRESBYTERIAN PATHOLOGY GROUP	N	\$437.00	\$128.70
2	570935917	MUSC PHYSICIANS	N	\$360.00	\$0.00
2	800417857	SAMPSON SURGICAL SERVICES	N	\$220.00	\$154.00
2	815399431	EAST CAROLINA SURGICAL	N	\$3,500.00	\$1,948.68

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
1	202999870	PIEDMONT PSYCHIATRIC ASSOCIATI	N	\$225.00	\$0.00
1	203239154	RANDOLPH GASTROENTEROLOGY	N	\$984.00	\$334.30
1	231761740	MICHAEL WHEELER	N	\$85.00	\$0.00
1	261425192	JOHNSTON MEDICAL ASSOCIATES	N	\$156.00	\$0.00
1	263725656	SPECIALTYCARE IOM SERVICES LLC	N	\$9,805.00	\$2,455.82
1	264592192	ALBEMARLE HOSPITAL	N	\$348.00	\$0.00
1	300830918	HAYWOOD REGIONAL MEDICAL	N	\$2,839.18	\$1,987.43
1	364512259	SOUTHEASTERN NEUROLOGY INC	N	\$172.00	\$87.20
1	452493248	CRAIG S CARTER MD FACS PA	N	\$350.00	\$50.12
1	460625889	SOUTHERN LIVING EMERGENCY PHYSICIANS	N	\$1,026.00	\$186.52
1	461312616	WILLIAM MOOSE MD	N	\$480.00	\$70.16
1	465477125	GASTONIA PHYSICIAN SERVICES	N	\$1,325.00	\$291.86
1	560554229	CAROLINAS HEALTHCARE SYSTEM PI	N	\$93,790.65	\$17,180.86
1	560593547	GRANVILLE MEDICAL CENTER	N	\$1,868.55	\$627.83
1	561026666	SURGICAL SPECIALISTS OF CHARLO	N	\$210.00	\$147.00
1	561120065	EYE ASSOCIATES OF WILMINGTON	N	\$3,300.00	\$1,031.06
1	561120277	CAROLINAS CENTER FOR SURGERY	N	\$2,131.00	\$848.20
1	561152782	WILMINGTON ENT ASSOCIATES PA	N	\$220.00	\$0.00
1	561216682	LOWER CAPE FEAR HOSPICE	N	\$440.86	\$308.61
1	561341154	WHITE EYE ASSOCIATES PA	N	\$2,680.00	\$1,515.90
1	561473023	PIEDMONT STONE CENTER	N	\$1,800.00	\$935.38
1	561580925	CAROLINAS CENTER FOR ORAL	N	\$6,605.00	\$1,660.32
1	561588015	PATHOLOGISTS DIAGNOSTIC	N	\$35.00	\$17.62
1	561782802	CAROLINA KIDNEY CARE	N	\$520.00	\$364.00
1	561955588	PINEHURST NEPHROLOGY	N	\$130.00	\$80.26
1	561968491	PHYSICIANS EAST GREENVILLE	N	\$149.00	\$104.30
1	562084959	PARDEE HOSPITAL	N	\$400.00	\$0.00
1	562095763	ALLEN ORTHOPEDICS	N	\$4,700.00	\$1,299.50
1	562107759	UROLOGY SPECIALISTS OF THE CAR	N	\$235.00	\$0.00
1	562139879	ENT & AUDIOLOGY ASSOCIATES	N	\$381.00	\$266.70
1	562169326	PINEHURST HIP & KNEE CENTER	N	\$732.00	\$394.06
1	562276994	DAVIE COUNTY HOSPITAL	N	\$548.00	\$291.54
1	562347080	PENDER SURGICAL SERVICES PC	N	\$350.00	\$0.00
1	570963173	CAROLINA HLTH SPECIALISTS	N	\$532.00	\$277.28
1	570989801	PALMETTO PATHOLOGY PA	N	\$97.02	\$0.00
1	621095750	THE NEUROLOGY GROUP	N	\$375.00	\$87.20

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
1	621873675	RADIATION THERAPY ASSN OF WEST	N	\$627.17	\$119.92
1	760725938	CAPE FEAR VALLEY ANESTHESIA	N	\$1,881.00	\$407.10
1	810835722	ALI LUNG CLINIC	N	\$1,867.00	\$0.00
1	812879023	CHOICE NEURODIAGNOSTICS LLC	N	\$4,143.50	\$0.00
18,179				\$58,333,118.56	\$17,686,568.35

(7) The total cost and volume for the previous fiscal quarter for emergency room visits originating from Central Prison and NCCIW Hospitals to UNC Hospital, UNC Rex Healthcare, and WakeMed Hospital.

Data depicted in the following chart represents Emergency Room only episodes and costs. Specifically, this relates to offenders who were treated or observed at one of the subject emergency rooms but were not admitted.

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

	Central Prison	NCCIW
	Episodes/Paid to date	Episodes/Paid to date
UNC Hospitals	16 / \$ 9,962.22	7 / \$ 5,776.31
UNC Rex Healthcare	39 / \$29,538.00	75 / \$54,953.65
WakeMed	34 / \$12,628.88	23 / \$10,710.93
Total	89 / \$52,129.10	105 / \$71,440.89

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.

Volume of Claims	Provider TIN	Provider Facility	Total Billed	Total Charged	DAYS_FM_SRVC	DAYS_FM_REC
2,281	561118388	UNIV OF NC HOSPITALS	\$10,714,586.50	\$7,655,001.97	14.60	4.86
489	561509260	UNC REX HEALTHCARE	\$1,945,026.14	\$871,431.04	41.82	17.95
110	566017737	WAKEMED	\$1,784,067.33	\$380,063.81	12.57	5.29
2,880			\$14,443,679.97	\$8,906,496.82	23.00	9.37

Data with respect to the UNC Hospitals, UNC Rex Healthcare and WakeMed claims processing timeframe requires further clarification. The report request called for information detailing “the number of days between the date the claim was filed and the date the claim was paid.” The data preserved by PGBA includes the date of service and the date the claim was received. If the provider did not generate or submit the claim

in a timely manner, such a delay will be reflected in these numbers. Additionally, the column entitled days from service may include claims that have been previously denied, 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.

(9) A list of hospitals under contract.

To date, DPS has contracted with 24 healthcare systems across the state. The systems are listed below:

1. BEAUFORT HOSPITAL
2. KINDRED HOSPITAL GREENSBORO
3. CHS BLUE RIDGE VALDESE
4. CHS BLUE RIDGE MORGANTON
5. RANDOLPH HOSPITAL INC
6. PITT COUNTY MEMORIAL HOSPITAL
7. ASHE MEMORIAL HOSPITAL
8. CHATHAM HOSPITAL
9. PENDER MEMORIAL HOSPITAL
10. CATAWBA VALLEY MEDICAL CENTER
11. NEW HANOVER REGIONAL MEDICAL CENTER
12. HALIFAX REGIONAL MEDICAL CENTER
13. BLUE RIDGE REGIONAL HOSPITAL
14. UNIV OF NC HOSPITALS
15. REX HOSPITALS INC
16. FIRSTHEALTH MONTGOMERY MEMORIAL
17. FIRSTHEALTH MOORE REGIONAL HOSPITAL
18. FIRSTHEALTH RICHMOND MEMORIAL
19. ROANOKE CHOWAN HOSPITAL
20. BERTIE MEMORIAL HOSPITAL
21. HERITAGE HOSPITAL
22. EAST CAROLINA HEALTH CHOWAN
23. THE OUTER BANKS HOSPITAL INC
24. DUPLIN GENERAL HOSPITAL

*Statistics from the outpatient specialty clinics held at Central Prison Healthcare Complex (CPHC) reveal that 3173 patients were evaluated during this quarter. Specialty clinics conducted at CPHC include cardiology, podiatry, orthopedics, general surgery, hepatology, infectious disease, ENT, gastroenterology, audiology, nephrology, ophthalmology, optometry, and urology. Statistics from NCCIW reveal that 812 specialty encounters occurred during the same timeframe.

Further statistics from the surgical center at CPHC reveal that 188 outpatient surgical procedures were performed during this quarter. These procedures include ENT, general surgery, gastroenterology, orthopedics, and podiatry. In addition, 188 MRI studies were performed in the mobile MRI unit at CPHC.

Attachment A

Hospital	Contracted 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	20		45	65
ALBEMARLE HOSPITAL	N	2		21	23
ANNIE PENN MEMORIAL	N			4	4
ANSON COUNTY HOSP	N	2		50	52
BEAUFORT COUNTY HOSP	Y			5	5
BERTIE MEM HOSP	Y			33	33
BETSY JOHNSON MEM	Y		1	2	3
BLUE RIDGE REG HOSP.	Y			41	41
CALDWELL MEMORIAL HO	Y			4	4
CAPE FEAR VALLEY HOS	N	1		1	2
CAR.MED.CENT.- UNION	N	4		7	11
CAROLINAEAST(CRAVEN)	N	6		38	44
CAROLINAS MED CTR NE	N	2		2	4
CAROLINAS MEDICAL CE	N	5		2	7
CARTERET GENERAL HOS	N	2		12	14
CATAWBA VALLEY MED.	Y	18		96	114
CENTRAL CAROLINA HOS	Y		1	18	19
CENTRAL HARNETT HOSP	N	2	1	44	47
CHOWAN HOSPITAL, INC	Y	1	1	20	22
CLEVELAND REG MED	N	1			1
CMC - LINCOLN	N			4	4
CMC-UNIVERSITY	Y			2	2
COLUMBUS REGIONAL	Y	7		43	50
DUKE REGIONAL HOSP	N	6		28	34
DUKE UNIV. MED. CTR	N	9		2	11
GRACE HOSPITAL, INC.	Y	22	1	94	117
HALIFAX MEMORIAL HOS	Y	5	1	34	40
HIGH POINT REG HOSP	Y	4		3	7
JOHNSTON MEM. HOSP	N	4		58	62
KINDRED HOSPITAL	N	2			2
LENOIR MEMORIAL HOSP	Y	1		5	6
LORIS COMMUNITY HOSP	N	4		4	8
MARIA PARHAM HOS INC	N	4		30	34
MEMORIAL MISSION HOS	N	3		7	10

Hospital	Contracted 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			1	1
MOSES H CONE MEM HOS	N	5		2	7
NASH GENERAL HOSPITA	Y	6		29	35
NC BAPTIST HOSPITALS	N	6		4	10
NEW HANOVER REG MED	Y	12		15	27
NOVANT HEALTH FORSYT	N	2		10	12
PENDER MEM HOSP INC	Y	2		31	33
PERSON CO MEM HOSPIT	Y	1		27	28
PRESBYTERIAN HOSPITA	N	1			1
RANDOLPH HOSP INC	Y	10		34	44
REX HOSPITAL	Y	75		58	133
RUTHERFORD HOSPITAL	N			5	5
S EASTERN REG MED C	N	11		40	51
SAMPSON CTY MEM HOSP	Y			9	9
SCOTLAND MEM HOSP	Y	4		26	30
STANLY REG MED CENT	N	10	1	22	33
THOMASVILLE MED CTR	N	1		9	10
UNC HEALTH-HILLSBOR	Y	4	1	7	12
UNC HOSPITALS	Y	43	36	39	118
VIDANT/PITT CO MEM	Y	62		84	146
WAKE MEDICAL CENTER	N	24		87	111
WAYNE MEMORIAL HOSP	Y	5		52	57
WILKES REG MED CEN	N			13	13
CAROMONT HEALTH	N	1		4	5
FRYE REG. MED. CEN.	N	1		2	3
LEXINGTON MEM HOSP	N			5	5
ROANOKE-CHOWAN HOSPI	N			1	1
COMM GEN THOMASVILLE	N			1	1
CAR MED CTR PINEVILL	N			1	1
MERCY HOSPITAL	N	1			1
NOVANT HEALTH-PRESBY	N			1	1
NOVANT/ROWAN COUNTY	N	13		82	95
MED UNIVERS HOSP	N	1			1
Grand Total		438	44	1460	1942

Juvenile Justice:

2018 – 2019 4th Quarter Health Services Legislative Report

The following data is based on available information for the period starting October 1, 2018 and ending December 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 **three** juveniles that required treatment or diagnostics at a community hospital or affiliated setting. There were **six** claims submitted from hospitals and related facilities during this quarter. All hospitals comply with the mandated rates of two times Medicaid rate or seventy percent of prevailing rates.

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

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

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

Figure1

10-1-2018 thru 12-31-2018	Emergent/ER	Scheduled	Total	Percentage
CONTRACT HOSPITALS	0	0	0	
NON-CONTRACT HOSPITALS	6	0	6	
Grand Total	6	0	6	100%

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

Juvenile Justice had no hospital admissions during the quarter.

(4) The volume of inpatient medical services provided to Medicaid-eligible inmates and juvenile offenders, the cost of treatment, the estimated savings of paying the nonfederal portion of Medicaid for the services, and the length of time between the date the claim was filed and the date the claim was paid.

As reported in question (3), there were no juveniles receiving hospital related visits of greater than 24 hours.

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

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

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

Hospital/ Facility	Contracted	Claims Paid	Number of Juveniles Served	Number of claims submitted	Total Charged	Total Paid
Kinston Physicians Group	N	1	1	1	\$505.00	\$99.62
Eastern Radiologists	N	1	1	1	\$35.00	\$18.32
Nash Hospitals Inc.	N	1	1	1	\$3,937.00	\$1,157.47
Lenoir Memorial Hospital	N	1	1	1	\$751.00	\$283.87
Sampson Regional Medical	N	1	1	1	\$1,202.00	\$186.52
Nash X-Ray Assoc., PA	N	1	1	1	\$80.00	\$30.68

As reported, juveniles who required hospital related services of less than 24 hours resulted in \$6,510.00 billed and \$1,776.48 costs paid. All visits were for emergent services. All services were conducted by non-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 confirms payment at the legislatively mandated rate of two times Medicaid or 70% of prevailing charges.