



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: August 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 4th 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 April 1, 2018 – June 30, 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 2,120 episodes that required treatment at a community hospital. Of these episodes 415 were emergent admissions, 279 to contract facilities and 136 to non-contract facilities. Of the remaining episodes at community hospitals, 1,647 required emergency room visits only, 938 to contract facilities and 709 to non-contract facilities. Of these episodes, 58 were scheduled admissions, 51 to contract facilities and 7 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 April 1, 2018 through June 30, 2018. Please refer to attachment A for more detailed information regarding hospital utilization.

Figure 1

June 30, 2018	ER Visits	Percentage
CONTRACT HOSPITALS	938	57
NON-CONTRACT HOSPITALS	709	43
Grand Total	1647	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 April 1, 2018 through June 30, 2018.

Figure 2

	Admissions			
June 30, 2018	Emergent	Scheduled	Total	Percentage
CONTRACT FACILITIES	279	51	330	88
NON-CONTRACTED FACILITIES	136	7	143	12
Grand Total	415	58	473	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 April 1, 2018 – June 30, 2018, 120 cases were identified as eligible for Medicaid. Based upon the State Auditor's May 2012 Financial Related Audit Report, the average savings of each case would be \$18,181.81. Using the methods applied in the audit, the estimated savings from April 1, 2018 through June 30, 2018 would be approximately \$2,181,817.20. Information regarding the length of time between the date the claim was filed and the date the claim was paid is not available to DPS. Once the application is completed, it is processed at the county level and then to DHHS for payment.

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

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 January 2018 through June 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	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
Beginning Inventory			2,237	2,305	1,856	1,441	871	550
Net Receipts			7,861	9,603	10,253	8,633	8,328	10,063
Total Resolved			7,793	10,052	10,668	9,203	8,649	9,252
Ending Pending Inventory			2,305	1,856	1,441	871	550	1,361
% Clean Claims Pending			86.98%	94.50%	94.86%	94.37%	89.09%	93.83%
% Unclean Claims Pending			13.02%	5.50%	5.14%	5.63%	10.91%	6.17%
Pending Status:	Clean 1-10		2,003	1,754	1,367	822	490	1,277
	Clean >10		2	0	0	0	0	0
	Unclean 1-10		113	53	64	38	59	74
	Unclean > 10		187	49	10	11	1	10
Cycle Time	Total Clean Processed		7,087	8,259	9,681	8,414	7,517	8,372
	Clean Processed in 10 Bus Days		7,083	8,256	9,681	8,407	7,517	8,372
	% Processed in 10 Bus Days	100%	99.94%	99.96%	100.00%	99.92%	100.00%	100.00%
	Total Clean Paid **		6,856	7,966	9,252	7,530	7,515	7,953
	Clean Paid in 15 Bus Days		6,855	7,965	9,252	7,529	7,515	7,953
	% Paid in 15 Bus Days	100%	99.99%	99.99%	100.00%	99.99%	100.00%	100.00%
	Total Combined Processed		7,793	10,052	10,668	9,203	8,649	9,252
	Combined Processed in 10 Bus Days		7,622	9,604	10,452	8,958	8,510	9,159
% Combined Processed in 10 Bus Days		85%	97.81%	95.54%	97.98%	97.34%	98.39%	98.99%
Claims Denied Medicaid Coverage*			2,347	1,918	663	890	661	1,450
Total Excluded Claims Processed			5,795	4,611	2,466	3,504	2,011	2,547
NCDPS Inquiries Activity for Month Ending:			Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
Beginning Inventory			0	0	0	0	0	0
Received		100%	0	0	0	2	0	2
Resolved			0	0	0	2	0	2
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:			0	0	0	1	0	2
	Telephone		0	0	0	1	0	0
	Written		0	0	0	2	0	2
			0	0	0	2	0	2
Cycle Time	Inquiries Completed in 2 Bus Days		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	% Completed in 2 Bus Days							
Routine Inquiries Activity for Month Ending:			Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
Beginning Inventory			134	32	78	111	101	30
Received			1,095	1,168	1,186	1,002	815	3,137
Resolved			1,197	1,122	1,153	1,012	886	3,144
Ending Pending Inventory			32	78	111	101	30	23
Processed:			726	750	626	591	628	587
	Telephone		726	750	626	591	628	587
	Written		411	288	476	392	205	***2516
	Web		60	84	51	29	53	41
Summary			Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
Total Resolved			7,793	10,052	10,668	9,203	8,649	9,252
Ending Pending Inventory			2,305	1,856	1,441	871	550	1,361
Business Days in Month			21	20	21	21	22	21

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

*Medicaid is excluded from Claims Activity volume

***Volume includes 2,199 pieces of correspondence that were received at NCDPS over the period of 4/2/2018 to 5/31/2018 and forwarded to PG&A for processing.

As of June 30, 2017, 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.

(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
5,458	561732213	UNC FACULTY PHYSICIANS	Y	\$3,454,600.20	\$1,835,318.43
2,698	561118388	UNIV OF NC HOSPITALS	Y	\$16,985,862.55	\$7,349,723.42
1,181	561509260	NC HEART AND VASCULAR	Y	\$3,426,683.64	\$867,325.62
653	010851496	UNC P AND A CLINICAL PATHOLOGY	Y	\$57,271.75	\$30,268.48
617	560994806	EASTERN RADIOLOGIST INC	N	\$100,233.00	\$26,199.93
570	561029437	DUKE UNIVERSITY HOSPITAL	N	\$814,454.81	\$190,045.36
554	383740839	PITT COUNTY MEMORIAL HOSPITAL	N	\$193,700.00	\$33,653.50
374	900511207	ECU PHYSICIANS DIAGNOSTIC	N	\$68,972.95	\$1,282.16
372	560530233	SOUTHEASTERN REGIONAL MED	N	\$2,112,406.48	\$346,067.09
337	562070036	DUKE HEALTH RALEIGH HOSPITAL	N	\$3,209,987.57	\$530,431.18
319	223849199	WAKE FOREST UNIV HEALTH	N	\$241,862.95	\$57,207.13
293	560990409	WAKE RADIOLOGY CONSULTANT PA	N	\$67,906.00	\$17,646.60
264	560789196	CATAWBA VALLEY MEDICAL CENTER	Y	\$1,661,526.77	\$303,214.27
263	560954779	CHARLOTTE RADIOLOGY	N	\$77,335.00	\$17,976.61
258	566000403	ECU SCHOOL OF MEDICINE CLINIC	N	\$203,518.33	\$61,009.96
253	020777195	MOUNTAIN VALLEY HEALTH CENTER	N	\$82,737.00	\$25,548.28
231	560585243	PITT COUNTY MEMORIAL HOSPITAL	Y	\$3,567,875.70	\$1,019,242.65
226	560529976	BLUE RIDGE HEALTHCARE	N	\$1,999,878.41	\$364,896.30
207	264169156	WAKE SPECIALTY PHYSICIANS LLC	N	\$164,735.50	\$45,716.02
195	561936354	FIRSTHEALTH MONTGOMERY MEMORIA	Y	\$1,846,081.58	\$309,685.10
177	560945616	MECKLENBURG RADIOLOGY ASSOC	N	\$35,766.00	\$11,639.08
169	263291657	COLUMBUS EMERGENCY GROUP	N	\$268,557.00	\$16,998.66
163	560547479	NOVANT HEALTH ROWAN MEDICAL CT	N	\$1,704,852.19	\$243,228.47
158	561667838	ALBEMARLE ORTHO & SPORTS	N	\$84,175.00	\$17,439.36
155	561230477	RALEIGH PATHOLOGY LAB ASSOCIA	N	\$20,739.00	\$921.32
154	561191387	AMERICAN ANESTHESIOLOGY OF NC	N	\$281,886.00	\$30,257.30
151	566017737	WAKEMED	N	\$3,011,586.74	\$370,034.73
149	560986500	CAROLINAS PATHOLOGY GROUP PA	N	\$53,009.87	\$2,018.03
147	560941927	CATAWBA VALLEY MEDICAL CENTER	N	\$32,211.16	\$10,476.44
134	275252122	SOUTHEASTERN REG MED CTR	N	\$187,307.00	\$33,889.58
129	561614999	RALEIGH EMERGENCY MED ASSOC	N	\$89,436.90	\$33,580.52
126	560532141	MISSION HOSPITALS INC	N	\$951,799.85	\$261,203.99
124	560529945	CAROLINAS HEALTHCARE SYSTEM	N	\$1,396,324.04	\$190,277.21
118	463176429	JOHNSTON HEALTH SERVICES	N	\$1,465,168.25	\$213,162.61
117	561329038	DELANEY RADIOLOGISTS PA	N	\$28,706.00	\$7,150.57
116	561763695	WAKEMED	N	\$90,439.00	\$26,690.84

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
115	020759583	CAROLINAS EMERGENCY GROUP	N	\$127,787.00	\$26,876.10
110	561348830	COLUMBUS REGIONAL HEALTHCARE	N	\$15,424.00	\$3,779.56
107	202013678	COGENT HEALTHCARE OF NORTH CAR	N	\$83,043.67	\$5,792.24
107	561014346	PINEHURST RADIOLOGY GROUP	N	\$24,176.00	\$8,376.86
101	201442673	VIDANT CHOWAN HOSPITAL	N	\$123,764.75	\$25,874.14
98	200688168	CAROLINA RADIOLOGY CONSULTANTS	N	\$17,356.00	\$4,452.77
98	560538020	COLUMBUS REGIONAL HEALTHCARE S	N	\$316,870.36	\$89,316.11
96	560988429	ROWAN DIAGNOSTIC CLINIC	N	\$23,076.00	\$6,613.50
94	237027004	NASH HOSPITALS INCORPORATED	N	\$917,132.16	\$185,238.18
94	561854829	WILMINGTON PATHOLOGY	N	\$17,591.00	\$268.44
90	561173082	NASH XRAY ASSOC PA	N	\$20,515.00	\$4,801.02
90	621130266	SAMPSON REGIONAL MEDICAL	N	\$136,965.00	\$23,087.35
89	271081647	UNC CARDIOLOGY AT LUMBERTON	Y	\$40,238.00	\$10,434.62
87	562106086	NOVA MEDICAL ASSOCIATES	N	\$13,050.00	\$7,560.00
83	560954803	RALEIGH RADIOLOGY ASSOCIATES	N	\$13,024.00	\$3,949.08
83	562086200	PHYSICAL LAB CONSULTANTS	N	\$6,312.00	\$0.00
82	561752877	SANDHILLS EMERGENCY PHY	N	\$103,101.00	\$16,808.04
81	812808787	NORTH CAROLINA NEPHROLOGY	N	\$14,959.00	\$4,060.00
80	581728803	NOVANT MEDICAL GROUP INC	N	\$24,149.75	\$6,855.75
79	560955519	PINEHURST PATHOLOGY CENTER INC	N	\$6,472.28	\$296.91
78	562049697	ATLANTIC UROLOGY	N	\$45,034.00	\$6,933.52
77	560942865	GREENSBORO RADIOLOGY	N	\$9,125.07	\$3,702.35
74	202053449	ANESTHETIX OF LEXINGTON PLLC	N	\$130,453.00	\$16,814.78
74	560603898	CENTRAL HARNETT HOSPITAL	N	\$451,056.20	\$74,050.06
72	471182549	NASH HEALTHCARE SYSTEM PHYSICI	Y	\$27,210.00	\$11,267.92
72	560887181	NEW HANOVER REGIONAL MEDICAL C	Y	\$734,953.87	\$141,722.80
70	560946251	BLUE RIDGE REG HOSPITAL	N	\$12,357.00	\$5,391.29
67	560583151	SCOTLAND MEMORIAL HOSPITAL	N	\$518,110.31	\$74,249.90
67	560989789	HALIFAX REGIONAL MEDICAL CENTER	Y	\$192,634.95	\$70,924.80
67	561398929	CAROLINAS MEDICAL CENTER	N	\$928,685.91	\$120,958.08
66	562059508	ANSON COMMUNITY HOSPITAL	N	\$468,361.90	\$115,147.88
63	561738035	RALEIGH INFECTIOUS DISEASE	N	\$17,248.00	\$6,403.56
62	561568952	DURHAM EMERGENCY PHY	N	\$21,615.00	\$12,167.06
61	311731843	STANLY COUNTY IMAGING PLLC	N	\$10,309.00	\$2,434.13
60	463774942	FIRSTHEALTH MOORE REG	N	\$28,621.00	\$8,683.88
57	272187756	CAROLINAS HOSPITALIST GROUP	N	\$58,598.00	\$4,497.54
54	560530234	RANDOLPH HOSPITAL INC	Y	\$201,802.54	\$60,381.01
53	560755775	CAROLINAEAST MEDICAL CENTER	N	\$379,458.51	\$83,463.60
52	452743520	DLP MARIA PARHAM MEDICAL CENTE	N	\$316,062.28	\$64,497.39
52	472188113	ROWAN MEDICAL CENTER	N	\$49,538.00	\$13,309.72
50	560653348	PENDER MEMORIAL HOSPITAL	Y	\$180,543.69	\$104,070.45
47	900084133	RANDOLPH PULMONARY AND SLEEP	N	\$15,655.00	\$9,978.50
46	010590818	WESTERN PIEDMONT ANESTHESIA PA	N	\$57,250.00	\$8,477.39
46	412007905	VIRTUAL RADIOLOGIC	N	\$3,324.01	\$1,090.94
45	561544884	COASTAL RADIOLOGY ASSOCIATES	N	\$13,868.00	\$1,829.34
45	562120765	REGIONAL PHYSICIANS	Y	\$15,562.52	\$10,421.86

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
43	263627231	MMH ST JOES INPT	N	\$16,224.00	\$1,780.76
43	562002729	RALEIGH NEUROLOGY ASSOC	N	\$12,001.00	\$4,006.94
42	560552787	NORTH CAROLINA BAPTIST HOSPITA	N	\$1,469,310.72	\$211,798.52
40	275464661	APOGEE MEDICAL GROUP NORTH	N	\$8,411.26	\$4,434.23
39	263231775	INHOUSE DOC INC	N	\$5,842.00	\$1,479.80
38	560928089	NOVANT HEALTH FORSYTH MED CTR	N	\$419,444.68	\$42,162.95
38	560945618	DUKE REGIONAL HOSPITAL ER	N	\$10,089.00	\$2,449.08
37	472875992	VIDANT MEDICAL GROUP	N	\$4,875.00	\$482.58
37	561025032	BLUE RIDGE MEDICAL CENTER GENE	Y	\$163,811.09	\$59,795.75
37	561272769	SOUTHEAST ANESTHESIOLOGY CONSU	N	\$88,079.75	\$7,621.07
33	205383005	TRIAD RADIOLOGY ASSOCIATES PLL	N	\$4,822.00	\$1,395.60
33	452909143	PERSON MEMORIAL HOSPITAL	N	\$241,015.88	\$42,421.38
33	561192904	REX PATHOLOGY ASSOCIATES PA	N	\$9,396.50	\$905.61
33	561925492	EASTERN CAROLINA GASTROENTEROL	N	\$12,967.66	\$2,946.64
33	562119000	NEW HANOVER REGIONAL MEDICAL	N	\$32,265.00	\$7,994.18
32	264572758	TOTAL RADIOLOGY SOLUTIONS PA	N	\$5,209.00	\$1,681.31
31	263807951	CAROLINA UROLOGY ASSOCIATION	N	\$10,664.00	\$4,626.08
31	264762805	SOUTHEASTERN DIGESTIVE HEALTH CTR	N	\$22,946.68	\$5,212.35
31	561883003	UNC ORAL AND MAXILLOFACIAL	Y	\$91,580.75	\$52,640.30
31	821985821	BULL CITY PHYSICIANS	N	\$30,899.00	\$7,045.98
30	200514458	THOMASVILLE EMERGENCY	N	\$50,992.00	\$3,692.72
30	262117648	WESTERN CAROLINA EMERGENCY	N	\$32,695.00	\$7,297.10
30	561079264	TRIANGLE ORTHOPAEDIC ASSOCIATE	N	\$110,761.25	\$25,410.04
30	581588823	MOSES CONE HEALTH SYSTEM	N	\$373,153.07	\$80,917.41
29	200399645	FRANKLIN REG EMERG PHYS LLC	N	\$54,493.00	\$6,504.02
29	753108438	NC EMERGENCY PHYSICIANS LLC	N	\$34,064.00	\$8,278.58
28	560845796	CAPE FEAR VALLEY HARNETT	N	\$809,835.92	\$94,631.83
27	273767021	HOSPITALIST MEDICINE	N	\$20,589.15	\$3,568.12
27	562072002	BERTIE MEMORIAL HOSPITAL	Y	\$79,627.25	\$53,606.19
26	020655241	CAROLINA SURGERY AND CANCER CT	Y	\$57,420.00	\$20,825.32
26	274255298	THE WOUND CARE CENTER	N	\$7,600.00	\$2,956.48
25	454088317	FIRSTHEALTH CARDIOLOGY	N	\$8,855.00	\$401.92
23	560623938	MCDOWELL HOSPITAL	N	\$16,293.00	\$4,749.12
23	561383107	BLUE RIDGE PATHOLOGY ASSOC	N	\$9,958.10	\$1,555.34
23	561560394	CRAVEN PATHOLOGY ASSOC INC	N	\$2,253.50	\$126.73
22	560562304	SAMPSON REGIONAL MED CTR	N	\$70,741.95	\$13,050.45
22	821332232	DYNAMIC PHYSIATRY PLLC	N	\$5,731.00	\$3,189.86
21	201394536	PIEDMONT TRIAD ANESTHESIA PA	N	\$14,347.60	\$2,074.60
21	560946593	PIEDMONT PATHOLOGY ASSOC	N	\$2,134.00	\$351.68
20	561748928	NOVANT HEALTH	N	\$46,364.00	\$4,648.10
20	562177024	EASTERN NORTH CAROLINA MEDICAL	N	\$4,193.00	\$972.82
19	262122284	CENTRAL EMERG PHYSICIANS	N	\$17,725.00	\$3,960.92
19	561318509	WALTERS SURGICAL ASSOCIATES	N	\$21,093.42	\$7,643.29
19	561996922	CAROLINA MOUNTAIN EMERGENCY	N	\$12,903.00	\$3,895.18
19	562101090	EAST CAROLINA HEALTH CHOWAN	Y	\$142,731.82	\$69,660.91
18	800249057	MOSES CONE PHYSICIAN SERV	N	\$8,865.00	\$2,471.80

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
17	203382242	REGIONAL ANESTHESIA PLLC	N	\$36,480.00	\$6,845.34
17	522085555	KINDRED HOSPITAL GREENSBORO	Y	\$2,064,228.00	\$803,666.75
17	560636250	COMMUNITY GENERAL HOSPITAL	N	\$68,585.10	\$17,339.20
17	560963525	MID CAROLINA RADIOLOGY	N	\$2,944.00	\$1,118.49
17	561166754	RALEIGH MEDICAL GROUP	Y	\$14,183.00	\$2,262.48
17	811324691	MISSION COMMUNITY ANESTHESIOLO	N	\$48,219.00	\$5,487.77
16	300554775	GUILFORD NEUROLOGIC ASSOCIATES	N	\$6,778.00	\$1,784.94
16	560554202	CALDWELL ACUTE CARE SPECIALIST	Y	\$39,984.03	\$15,269.84
16	561025986	BOICE WILLIS CLINIC PA	N	\$3,919.87	\$394.95
16	561087391	FRYE REGIONAL MEDICAL CTR	N	\$11,072.00	\$3,518.30
16	561251665	GASTROENTEROLOGY ASSOCIATES	N	\$7,260.00	\$2,895.90
16	561484844	WAYNE MEMORIAL HOSPITAL	N	\$108,493.10	\$42,116.38
16	562054060	COASTAL CAROLINA HEALTHCARE	N	\$3,804.00	\$391.26
15	272528143	ASSOCIATED UROLOGISTS OF NC PA	N	\$7,877.00	\$3,278.92
15	453576100	LORIS SEACOAST HOSPITALIST	N	\$174,132.00	\$16,493.87
15	471511123	CHS ANESTHESIA SERVICES GROUP	N	\$26,445.00	\$3,173.46
15	561988924	FAYETTEVILLE HEART CENTER	N	\$28,257.00	\$7,265.52
15	813857645	NATIONAL RADIOLOGY CONSULTANTS	N	\$3,170.00	\$649.34
14	561274347	CAROLINA KIDNEY ASSOCIATES PA	N	\$3,060.00	\$1,689.78
14	566000674	LENOIR MEMORIAL HOSPITAL	N	\$49,485.37	\$18,216.72
14	810691912	CENTRAL CAROLINA HOSPITAL	N	\$81,189.00	\$4,798.38
13	320504741	FIRSTHEALTH CARDIOLOGY PMC	N	\$7,261.00	\$3,117.84
13	561980160	WILMINGTON HEALTH PLLC	N	\$3,697.00	\$496.22
13	823693569	SAMPSON REGIONAL EMERGENCY	N	\$4,134.77	\$2,712.88
12	270935430	RANDOLPH PRIMARY CARE PA	N	\$5,801.00	\$2,257.50
12	453717196	TRIANGLE KIDNEY ASSOCIATES	N	\$1,582.00	\$553.70
12	463846081	SENTARA ALBEMARLE MEDICAL CENT	N	\$159,540.22	\$29,875.86
12	562075806	CAROLINA EAST MEDICAL CENTER	N	\$13,187.10	\$2,601.28
11	271796746	CAROLINA ANESTHESIA AND PAIN	N	\$2,050.00	\$350.00
11	560988142	GASTON RADIOLOGY PA	N	\$2,346.00	\$745.40
11	561093722	ORTHOCAROLINA PA	N	\$28,840.00	\$11,235.82
11	561378901	ROWAN REGIONAL IP	N	\$3,628.00	\$719.52
11	561782802	CAROLINA KIDNEY CARE	N	\$3,767.00	\$0.00
10	560942061	PINEHURST SURGICAL CLINIC	N	\$10,975.00	\$1,007.72
10	561470034	LESLIE TAYLOR	N	\$1,402.00	\$338.70
10	561660466	CAPE FEAR CENTER FOR DIGESTIVE	N	\$10,542.00	\$1,571.32
10	562096233	GOLDSBORO EMERGENCY MED	N	\$4,261.00	\$2,532.08
10	810835722	ALI LUNG CLINIC	N	\$8,252.00	\$2,361.80
9	561341091	JAMES S COXE III MD PA	N	\$4,768.00	\$876.12
9	562035786	RANDOLPH HOSPITAL ER	N	\$6,986.00	\$2,068.44
8	020613338	ALBEMARLE ANESTHESIA	N	\$7,128.00	\$743.67
8	263283007	CAROLINA INFECTIOUS DISEASES C	N	\$6,973.75	\$3,213.91
8	452436270	BEAUFORT HOSPITAL	Y	\$16,316.36	\$5,939.17
8	452702114	CATAWBA VALLEY MEDICAL GROUP	N	\$1,643.00	\$714.48
8	510458117	NC INPATIENT MEDICINE	N	\$2,933.00	\$389.64
8	560941982	FORSYTH MEDICAL CENTER	N	\$1,671.00	\$883.86
8	560945614	RALEIGH NEUROSURGICAL CLINIC	N	\$125,765.00	\$0.00

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
8	561585126	CLINTON X RAY ASSOC	N	\$2,684.04	\$498.78
8	814497668	DLP FRYE MEDICAL GROUP	N	\$4,898.74	\$2,278.04
7	200943360	OBAN ANESTHESIA ASSOCIATES PLL	N	\$5,383.00	\$760.29
7	273137697	PITT COUNTY MEMORIAL HOSPITAL	N	\$4,400.74	\$2,049.66
7	273540235	FAMILY FOOT & ANKLE PHYSICIANS	N	\$2,045.00	\$1,216.74
7	300811171	RUTHERFORD REGIONAL MEDICAL	N	\$24,407.97	\$6,027.87
7	460837907	KINSTON PHYSICIANS GROUP PLLC	N	\$7,806.00	\$1,234.04
7	461929125	HALIFAX REGIONAL MEDICAL	N	\$6,970.00	\$935.76
7	465477125	GASTONIA PHYSICIAN SERVICES	N	\$6,520.00	\$1,575.62
7	561479712	CAROMONT MEDICAL GROUP INCORPO	N	\$2,875.00	\$567.68
7	562146806	SURGICAL ASSOCIATES OF ASHEBOR	N	\$11,753.00	\$5,243.60
7	562238461	EASTERN CARDIOLOGY PA	N	\$6,741.00	\$2,756.78
6	261425192	JOHNSTON MEDICAL ASSOCIATES	N	\$1,028.00	\$284.68
6	262117171	NORTH CAROLINA ANESTHESIA	N	\$4,826.50	\$534.16
6	462847732	NC GROUP SERVICES PLLC	N	\$6,979.00	\$1,850.72
6	462997400	FIRSTHEALTH INFECTIOUS DISEASE	N	\$2,033.00	\$119.92
6	560554230	NOVANT HEALTH	N	\$165,560.33	\$46,732.80
6	560942980	PINEHURST MEDICAL CLINIC	N	\$2,318.00	\$936.48
6	560950412	CATAWBA VALLEY MEDICAL CENTER	N	\$1,568.00	\$200.20
6	561881082	CYPRESS PATHOLOGY	N	\$506.00	\$109.56
6	561924599	PATHOLOGY ASSOC OF KINSTON	N	\$1,052.00	\$267.38
6	561929672	ROWAN REGIONAL PATHOLOGY ASSOC	N	\$1,621.00	\$414.48
6	561968491	PHYSICIANS EAST GREENVILLE	N	\$857.00	\$104.30
6	562090507	EAR SINUS & ALLERGY CENTER PA	N	\$9,250.00	\$2,990.58
6	562164799	MOUNTAIN AREA PATHOLOGY PA	N	\$1,400.00	\$499.40
6	815399431	EAST CAROLINA SURGICAL	N	\$3,290.00	\$826.00
5	208076904	SOUTHEASTERN GASTROENTEROLOGY	N	\$7,725.00	\$4,358.84
5	263284490	WATERWAY EMERGENCY PHYSICIANS	N	\$10,520.00	\$1,933.10
5	264212594	CEP IM-POLLOCKSVILLE	N	\$12,096.00	\$1,946.90
5	264592192	ALBEMARLE HOSPITAL	N	\$3,780.00	\$246.40
5	272148485	SAMPSON REGIONAL HOSPITALISTS	N	\$3,480.00	\$1,260.00
5	352547114	FRYE REGIONAL MEDICAL CENTER	N	\$217,676.37	\$18,238.87
5	560532309	HIGH POINT REGIONAL HOSPITAL	Y	\$3,525.00	\$646.03
5	560619359	CAROMONT REGIONAL MED	N	\$25,614.20	\$7,171.99
5	560952955	CARTERET GENERAL HOSPITAL	N	\$34,336.77	\$8,615.84
5	561187175	FAYETTEVILLE ASSOCIATES	N	\$662.00	\$57.40
5	561335864	CAROLINA DIGESTIVE HLTH ASSOC	N	\$2,824.98	\$1,001.43
5	562105621	DAVIDSON ANESTHESIA	N	\$3,680.00	\$598.80
5	575803219	KELLY NAGASAWA	N	\$16,614.25	\$490.74
5	621824657	CARTERET HEARTH CARE	N	\$6,049.65	\$1,132.56
5	810718016	HOSPITAL MEDICINE SVCS OF TN	N	\$2,457.00	\$911.42
4	061647381	HICKORY ADULT MED AND KIDNEY	N	\$3,531.00	\$0.00
4	202306545	COASTAL INFECTIOUS DISEASE	N	\$2,369.00	\$415.80
4	270892198	EMERGENCY MEDICINE PHYS MECKLE	N	\$2,988.60	\$578.00
4	272254659	FERNCREEK CARDIOLOGY PA	N	\$1,728.00	\$556.84
4	364512259	SOUTHEASTERN NEUROLOGY INC	N	\$1,206.00	\$174.40
4	461116325	MARIA PARHAM MEDICAL CENTER	N	\$4,524.00	\$1,236.41

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
4	474828383	VIDANT RADIATION ONCOLOGY LLC	N	\$13,250.16	\$0.00
4	542078251	SCOTLAND NEUROLOGY PLLC	N	\$1,960.00	\$87.20
4	560532129	DUHS REFERRAL LAB	N	\$5,066.00	\$133.08
4	560543238	LEXINGTON MEMORIAL HOSPITAL	N	\$38,415.71	\$14,932.72
4	560949647	ROCKY MOUNT UROLOGY ASSOC	N	\$1,710.00	\$649.38
4	561146284	EASTERN UROLOGICAL ASSOC	N	\$2,171.00	\$970.94
4	561926376	CAROLINA SPORTS MED & ORTHO SP	N	\$14,786.00	\$2,615.48
4	561931176	PINEHURST ANESTHESIA	N	\$6,921.00	\$693.24
4	561955588	PINEHURST NEPHROLOGY	N	\$345.00	\$79.30
4	562211989	WILMINGTON GASTROENTEROLOGY	N	\$1,410.00	\$429.00
4	571049603	CAROLINA RADIOLOGY	N	\$910.00	\$283.06
4	812879023	CHOICE NEURODIAGNOSTICS LLC	N	\$19,304.00	\$5,516.47
3	202742080	HALIFAX GASTROENTEROLOGY PC	N	\$2,127.00	\$1,488.90
3	203340355	SBN INCORPORATED	N	\$2,250.00	\$1,295.00
3	263847109	PORT CITY NEUROSURG & SPINE	N	\$77,698.50	\$0.00
3	453216653	OBHG NORTH CAROLINA	N	\$4,101.00	\$751.76
3	455568773	FIRST HEALTH SURGICAL	N	\$9,117.00	\$731.46
3	464138090	FORSYTH MEDICAL CENTER	N	\$4,099.55	\$261.76
3	510467827	KEVIN G BACHMAN DPM	N	\$720.00	\$399.48
3	541956451	GRACE CARE LLC	N	\$492.86	\$105.00
3	560510824	WATAUGA MEDICAL CENTER	N	\$3,180.78	\$875.10
3	560554229	CAROLINAS HEALTHCARE SYSTEM PI	N	\$120,614.90	\$22,428.23
3	560593547	GRANVILLE MEDICAL CENTER	N	\$7,289.60	\$2,951.82
3	561001669	RUTHERFORD RADIOLOGICAL	N	\$1,107.00	\$368.02
3	561021466	ASHEVILLE HEART PA	N	\$11,892.00	\$0.00
3	561041473	HALIFAX MEDICAL SPECIALISTS PA	N	\$530.00	\$371.00
3	561109834	FOREST CITY EYE CLINIC	N	\$3,600.00	\$2,729.54
3	561131089	MOHAMED AND LIPPITT UROLOGY CE	N	\$1,566.00	\$337.60
3	561376368	NOVANT HEALTH MATTHEWS MEDICAL	N	\$69,613.59	\$21,462.89
3	561459459	STEPHEN CANDELA	N	\$6,413.39	\$2,624.05
3	561588015	PATHOLOGISTS DIAGNOSTIC	N	\$504.00	\$147.72
3	561898263	EASTERN CAROLINA CARD PA	N	\$2,010.00	\$313.16
3	562095763	ALLEN ORTHOPEDICS	N	\$7,560.00	\$3,681.22
3	562133831	CAPE FEAR VALLEY NEUROLOGY	N	\$1,024.00	\$99.62
3	566099991	PRESBYTERIAN PATHOLOGY GROUP	N	\$898.00	\$0.00
3	571023634	AMERICAN ANESTHESIOLOGY OF SOU	N	\$4,985.00	\$528.28
3	822168117	SC SURGICALIST	N	\$661.00	\$0.00
2	202264678	SANFORD NEPHROLOGY CLINIC	N	\$1,208.00	\$0.00
2	202935692	MCLEOD CARIOTHORACIC VASCULAR	N	\$882.00	\$318.50
2	202999870	PIEDMONT PSYCHIATRIC ASSOCIATI	N	\$446.00	\$0.00
2	203239154	RANDOLPH GASTROENTEROLOGY	N	\$3,559.00	\$797.47
2	203758250	ECKERT PATHOLOGY ASSOC PA	N	\$306.00	\$105.22
2	205269440	PREMIER CARDIOVASCULAR PA	N	\$2,000.00	\$0.00
2	231761740	MICHAEL WHEELER	N	\$170.00	\$0.00
2	261671435	EAST CAROLINA ENDOSCOPY	N	\$5,406.28	\$0.00
2	263807831	HALIFAX REGIONAL MEDICAL	N	\$408.00	\$153.80

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
2	273905550	CAROLINA UROLOGY PARTNERS PLLC	N	\$1,826.00	\$926.10
2	275268935	TRIANGLE ORTHOPAEDICS SURGERY	N	\$14,667.63	\$5,439.29
2	311725913	FORSYTH MEDICAL GROUP LLC	N	\$466.00	\$248.32
2	320512118	DLP CENTRAL CAROLINA MEDICAL	N	\$1,601.02	\$981.55
2	371791448	SARMC ANESTHESIA SPECIALISTS	N	\$1,330.00	\$288.60
2	450904590	DANVILLE PATH BILLING CO LLC	N	\$188.00	\$0.00
2	452493248	CRAIG S CARTER MD FACS PA	N	\$600.00	\$50.12
2	460625889	SOUTHERN LIVING EMERGENCY PHYSICIANS	N	\$3,056.00	\$554.56
2	460893642	FIRSTHEALTH CARDIOVASCULAR & T	N	\$7,023.00	\$0.00
2	461312616	WILLIAM MOOSE MD	N	\$1,260.00	\$272.12
2	462726702	FIRSTHEALTH BEHAVIORAL	N	\$868.00	\$0.00
2	463224415	VALLEY CARDIOLOGY PA	N	\$204.00	\$66.10
2	522267386	COASTAL UROLOGY ASSOCIATS	N	\$2,324.00	\$0.00
2	540924211	DANVILLE RADIOLOGISTS	N	\$226.00	\$0.00
2	560529994	ALAMANCE REGIONAL MEDICAL	N	\$6,303.00	\$3,441.44
2	560963510	EASTERN CAROLINA ENT	N	\$640.00	\$223.82
2	561219579	PURVIS-MOYER FOOT AND ANKLE CE	N	\$1,050.00	\$735.00
2	561242980	DIGESTIVE HEALTH SPECIALISTS	N	\$360.00	\$0.00
2	561477760	WAYNE COUNTY ANESTHESIA	N	\$1,995.00	\$336.02
2	561572881	DURHAM NEPHROLOGY	N	\$501.00	\$0.00
2	561702214	VALLEY HYPERTENSION-NEPHR	N	\$800.00	\$280.00
2	561723064	CABARRUS PATHOLOGY ASSOCIATES	N	\$220.00	\$0.00
2	561754482	FAYETTEVILLE AMBULATORY	N	\$24,563.00	\$3,419.10
2	561814740	ALBEMARLE GASTRONOLOGY ASSN	N	\$1,157.00	\$667.84
2	561896112	CHARLOTTE EENT ASSOCIATES	N	\$3,467.00	\$2,426.90
2	561900377	SOUTHEASTERN NEPHROLOGY	N	\$1,120.00	\$0.00
2	562003096	DIGESTIVE DISEASE CENTER PA	N	\$2,204.00	\$562.78
2	562110314	MUNTHER S TABET MD PA	N	\$2,350.00	\$726.96
2	562152702	CAROLINA ENT HNSC	N	\$729.88	\$195.26
2	562169326	PINEHURST HIP & KNEE CENTER	N	\$4,428.52	\$0.00
2	562197602	NORTHEASTERN ORTHOPEDICS	N	\$5,492.00	\$2,263.56
2	562347080	PENDER SURGICAL SERVICES PC	N	\$935.00	\$260.60
2	570370242	CBO MRMC EMERGENCY	N	\$387.00	\$270.90
2	582670529	VALLEY RADIOLOGY ASSOCIATES	N	\$158.00	\$81.90
2	621095750	THE NEUROLOGY GROUP	N	\$750.00	\$0.00
2	800417857	SAMPSON SURGICAL SERVICES	N	\$1,420.00	\$573.98
2	823132187	ANESTHESIOLOGY CONSULT OF NORT	N	\$2,720.00	\$346.78
1	113827203	RANDOLPH SPECIALITY GROUP	N	\$921.00	\$644.70
1	200062134	ATLANTIC NEUROSURGICAL	N	\$1,123.00	\$0.00
1	205562797	EYE SURGERY CENTER OF THE CARO	N	\$3,787.00	\$0.00
1	205740206	GRAYSTONE EYE SURGERY	N	\$577.23	\$345.78
1	260717903	KND DEVELOPMENT 59 LLC	N	\$945.00	\$330.32
1	261341919	CUMBERLAND CARDIOLOGY	N	\$246.00	\$172.20
1	272184984	HEATHER L DOWNS	N	\$597.00	\$0.00
1	272944176	LILLINGTON MEDICAL SERVICES LL	N	\$351.00	\$0.00
1	300990383	PRADEEP S METTU	N	\$2,644.00	\$0.00

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
1	364641221	WELSH ANESTHESIA	N	\$576.00	\$128.70
1	371798362	DLP CENTRAL CAROLINA PHYSICIAN	N	\$286.00	\$0.00
1	452565889	ACME MEDICAL SPECIALTIES PLLC	N	\$3,272.00	\$587.76
1	453027678	PERSON HEALTH GASTROENTEROLOGY	N	\$133.75	\$93.63
1	453275682	NORTHERN CAROLINA SURGICAL	N	\$18.00	\$12.60
1	455512980	DHP OF NORTH CAROLINA PC	N	\$338.00	\$143.77
1	462249157	HARNETT EMERGENCY PHYSICIANS P	N	\$1,247.00	\$0.00
1	463345145	DHP OF ROCKY MOUNT PC	N	\$286.00	\$0.00
1	474209964	ROCKY MOUNT EYE PA	N	\$2,317.00	\$1,484.66
1	541581185	MCV ASSOCIATED PHYS	N	\$474.00	\$203.30
1	542100516	ANDREW J HUTCHINSON DO PA	N	\$1,550.00	\$743.74
1	560941814	RALEIGH ORTHOPAEDIC CLINIC PA	N	\$1,912.00	\$742.84
1	560951114	GREENSBORO ORTHO CENTER	N	\$6,446.00	\$2,094.72
1	561044771	WAYNE RADIOLOGISTS PA	N	\$45.00	\$14.02
1	561137944	WINSTON BONE & JOINT	N	\$2,418.00	\$1,009.12
1	561150163	ASHEVILLE GASTROENTEROLOGY	N	\$1,081.00	\$461.18
1	561274282	ASHEVILLE PULMONARY	N	\$150.00	\$0.00
1	561330897	SALEM CHEST SPECIALISTS	N	\$805.00	\$462.00
1	561511872	CAROLINA ONCOLOGY SPECIALISTS	Y	\$457.00	\$233.80
1	561634662	EASTERN NEPHROLOGY ASSOCIATES	N	\$418.00	\$94.50
1	561688824	CUMBERLAND ANESTHESIA	N	\$1,530.00	\$0.00
1	561777611	JONATHAN NESTOR MD	N	\$45.00	\$14.58
1	561845329	JAMES E DAVIS AMBULATORY	N	\$3,598.35	\$1,535.34
1	561847193	EAGLE PHYSICIANS AND ASSOCIA	N	\$922.00	\$343.60
1	561884389	CARTERET PATHOLOGY ASSOCIATES	N	\$100.00	\$17.62
1	561921918	COASTAL ALBEMARLE ORTHOPEDICS	N	\$550.00	\$385.00
1	561933409	ANESTHESIA CARE PLLC	N	\$1,977.00	\$220.82
1	561935767	CORNERSTONE HEALTH CARE	N	\$1,670.00	\$0.00
1	561942237	FAYETTEVILLE GASTROENTEROLOGY	N	\$585.00	\$409.50
1	561972669	GASTROENTEROLOGY ASSOC	N	\$1,506.00	\$0.00
1	561984532	SOUTHEASTERN GASTROENTEROLOGY	N	\$1,923.00	\$0.00
1	562014989	ONslow MEMORIAL HOSPITAL	N	\$96,642.12	\$19,239.39
1	562043271	RETINA ASSOCIATES PC	N	\$2,500.00	\$0.00
1	562084959	PARDEE HOSPITAL	N	\$100.00	\$70.00
1	562109998	NC SPECIALTY HOSPITAL	N	\$3,729.99	\$1,618.82
1	562134518	ALLIANCE MEDICAL ASSOCIATES	N	\$80.00	\$29.16
1	562139879	ENT & AUDIOLOGY ASSOCIATES	N	\$1,566.00	\$0.00
1	562221844	MOHAN C DEOCHAND MD	N	\$250.00	\$0.00
1	562226552	HEART RHYTHM ASSOCIATES	N	\$255.00	\$0.00
1	562229256	NORTHEAST ANEST & PAIN	N	\$984.00	\$0.00
1	562274325	WILKES ANESTHESIA ASSC	N	\$840.00	\$155.08
1	562276994	DAVIE COUNTY HOSPITAL	N	\$672.00	\$357.51
1	743194587	SAMPSON REGIONAL MEDICAL	N	\$1,300.00	\$0.00
1	830343789	WILKES REGIONAL MEDICAL CENTER	N	\$10,906.86	\$2,595.84
1	943427372	CAROLINA GI ASSOCIATES	N	\$304.00	\$212.80
23,527				\$66,272,527.40	\$18,581,175.14

(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	73	85
UNIV OF NC HOSPITALS	9	6	15
WAKEMED	30	34	64
Grand Total	51	113	164

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
UNIV OF NC HOSPITALS	\$28,765.00	\$1,740.00	\$30,505.00
UNC REX HEALTHCARE	\$39,564.00	\$112,693.00	\$152,257.00
WAKEMED	\$110,436.43	\$78,126.38	\$188,562.81

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
UNIV OF NC HOSPITALS	21	2	23
UNC REX HEALTHCARE	25	86	111
WAKEMED	65	42	107
Grand Total	111	130	241

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 may 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.

CLAIM VOLUME	Provider TIN	Provider Facility	Total Billed	Total Charged	DAYS_FM_SRVC	DAYS_FM_REC
2,464	561118388	UNIV OF NC HOSPITALS	\$12,324,843.82	\$7,421,949.19	21.09	12.06
652	561509260	UNC REX HEALTHCARE	\$2,400,384.06	\$950,032.62	44.87	33.09
123	566017737	WAKEMED	\$1,648,386.29	\$378,421.04	22.96	12.15
3,239					29.64	19.10

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 twenty-seven healthcare systems across the state. The systems are listed below:

1	BEAUFORT HOSPITAL
2	KINDRED HOSPITAL GREENSBORO
3	CHS BLUE RIDGE MORGANTON
4	RANDOLPH HOSPITAL INC
5	HIGH POINT REGIONAL HEALTH
6	CALDWELL ACUTE CARE SPECIALIST
7	PITT COUNTY MEMORIAL HOSPITAL
8	ASHE MEMORIAL HOSPITAL
9	CHATHAM HOSPITAL
10	PENDER MEMORIAL HOSPITAL
11	CATAWBA VALLEY MEDICAL CENTER
12	NEW HANOVER REGIONAL MEDICAL C
13	HALIFAX REGIONAL MEDICAL CENTER
14	BLUE RIDGE MEDICAL CENTER GENE

15	BLUE RIDGE REGIONAL HOSPITAL
16	UNIV OF NC HOSPITALS
17	REX HOSPITALS INC
18	REX HOSPITAL LAB SERVICE
19	FIRSTHEALTH MONTGOMERY MEMORIAL
20	FIRSTHEALTH MOORE HOSPITAL
21	MOORE REGIONAL HOSPITAL
22	ROANOKE CHOWAN HOSPITAL
23	BERTIE MEMORIAL HOSPITAL
24	HERITAGE HOSPITAL
25	EAST CAROLINA HEALTH CHOWAN
26	THE OUTER BANKS HOSPITAL INC
27	DUPLIN GENERAL HOSPITAL

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) show that 3692 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 show that 782 specialty encounters occurred during the same timeframe.

Further statistics from the surgical center at CPHC show that 349 outpatient surgical procedures were performed during this quarter. These procedures include ENT, general surgery, gastroenterology, orthopedics, and podiatry. In addition, 208 MRI studies were performed in the mobile MRI unit at CPHC.

Attachment A

	Contract Facility	Emergent Admission	Scheduled Admission	ER Treatment Only	Total Episodes of Care
Hospital	(Yes/No)	Episodes of Care	Episodes of Care	Episodes of Care	
1ST HEALTH-MOORE REG	Y	20		52	72
ALBEMARLE HOSPITAL	N	1		10	11
ANNIE PENN MEMORIAL	N			5	5
ANSON COUNTY HOSP	N	1		54	55
BEAUFORT COUNTY HOSP	Y	1		5	6
BERTIE MEM HOSP	Y			28	28
BETSY JOHNSON MEM	Y	1		1	2
BLUE RIDGE REG HOSP.	Y			40	40
CALDWELL MEMORIAL HO	Y			1	1
CAPE FEAR MEM HOSP	N				0
CAPE FEAR VALLEY HOS	N	3			3
CAR.MED.CENT.- UNION	N	5		13	18
CAROLINAEAST(CRAVEN)	N	4	1	36	41
CAROLINAS MED CTR NE	N			1	1
CAROLINAS MEDICAL CE	N	3		6	9
CARTERET GENERAL HOS	N	1		5	6
CATAWBA VALLEY MED.	Y	21	2	105	128
CENTRAL CAROLINA HOS	Y	3		24	27
CENTRAL HARNETT HOSP	N	1		50	51
CHOWAN HOSPITAL, INC	Y	1		19	20
CMC ANSON	Y	1		3	4
CMC-UNIVERSITY	Y			3	3
COLUMBUS REGIONAL	Y	5		67	72
DUKE REGIONAL HOSP	N	10	4	50	64
DUKE UNIV. MED. CTR	N	4	2	5	11
GRACE HOSPITAL, INC.	Y	15	1	115	131
GRANVILLE MEDICAL CT	N			1	1
HALIFAX MEMORIAL HOS	N	4	1	22	27
HIGH POINT REG HOSP	Y			1	1
JOHNSTON MEM. HOSP	Y	8		66	74
KINDRED HOSPITAL	Y				0
LENOIR MEMORIAL HOSP	Y			3	3
LORIS COMMUNITY HOSP	N			6	6
MARIA PARHAM HOS INC	N	1		53	54
MEMORIAL MISSION HOS	N	4		14	18

	Contract Facility	Emergent Admission	Scheduled Admission	ER Treatment Only	Total Episodes of Care
Hospital	(Yes/No)	Episodes of Care	Episodes of Care	Episodes of Care	
MONTGOMERY MEM HOSP	Y			8	8
MOSES H CONE MEM HOS	N	1		4	5
NASH GENERAL HOSPITA	Y	11		43	54
NC BAPTIST HOSPITALS	N	4			4
NEW HANOVER REG MED	Y	17	2	11	30
NOVANT HEALTH FORSYT	N	6		9	15
PENDER MEM HOSP INC	Y	6		32	38
PERSON CO MEM HOSPIT	N	2		33	35
PRESBYTERIAN HOSPITA	N	1			1
RANDOLPH HOSP INC	Y	5		39	44
REX HOSPITAL	Y	54	1	88	143
RUTHERFORD HOSPITAL	N			9	9
S EASTERN REG MED C	N	19		66	85
SAMPSON CTY MEM HOSP	Y	1		13	14
SCOTLAND MEM HOSP	Y	8		33	41
STANLY REG MED CENT	N	8		21	29
THOMASVILLE MED CTR	N	1		8	9
UNC HEALTH-HILLSBOR	Y	1	2	8	11
UNC HOSPITALS	Y	54	41	34	129
VIDANT/PITT CO MEM	Y	46	1	95	142
WAKE MEDICAL CENTER	N	27		109	136
WAYNE MEMORIAL HOSP	Y	2		9	11
WILKES REG MED CEN	N			13	13
CAROMONT HEALTH	N	1		9	10
DUPLIN GENERAL HOSP	N	1			1
FRYE REG. MED. CEN.	N				0
LEXINGTON MEM HOSP	N				0
MCDOWELL HOSPITAL	N			1	1
MCLEOD REGIONAL MED	N	1			1
RICHMOND MEM HOSPITA	Y			3	3
ROANOKE-CHOWAN HOSPI	N			1	1
WATAUGA MEDICAL CENT	N				0
WESLEY LONG COM HOSP	N	1		1	2
CAR MED CTR PINEVILL	N			1	1
DUKE RALEIGH HOSP.	N				0
MERCY HOSPITAL	N	1			1
NOVANT HEALTH-PRESBY	N			2	2
NOVANT/ROWAN COUNTY	N	15		80	95

	Contract Facility	Emergent Admission	Scheduled Admission	ER Treatment Only	Total Episodes of Care
Hospital	(Yes/No)	Episodes of Care	Episodes of Care	Episodes of Care	
IREDELL MEM HOSP INC	N				0
ONslow MEMORIAL HOSP	N	1			1
GRAND STRAND RMC	N	1			1
HAYWOOD COUNTY HOSPI	N	1			1
VALDESE GENERAL HOSP	Y				0
Grand Total		415	58	1647	2120

Juvenile Justice:

2017 - 2018 4th Quarter Health Services Legislative Report

The following data is based on available information for the period starting April 1, 2018 and ending June 30, 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 eight juveniles who required treatment or diagnostics at a community hospital or affiliated setting. There were 13 claims submitted from hospital related facilities during this quarter. All hospitals comply with the mandated rates of two times Medicaid rate or 70 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- April 1, 2018 thru June 30, 2018.

Figure 1

4-1-2018 thru 6-30-2018	Emergent/ER	Scheduled	Total	Percentage
CONTRACT HOSPITALS	0	3	3	23
NON-CONTRACT HOSPITALS	10	0	10	77
Grand Total	10	3	13	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. Approx.. 23 % of these services were provided by contracted providers.
(for non-inpatient services provided by a hospital based service provider)

- (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
CHS Northeast*	N	\$846.50	5	6
UNC Faculty Physicians	Y	\$20.44	1	3
Nash Hospitals Inc.	N	\$760.69	1	1
Cabarrus Pathology Associates*	N	\$226.54	1	1
Eastern Radiologist Inc.	N	\$14.02	1	1
Northeast Anest. & Pain*	N	\$0	1	1

- **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 \$1,868.19 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.