



North Carolina Department of Public Safety

Adult Correction and Juvenile Justice

Roy Cooper, Governor
Erik A. Hooks, Secretary

Timothy D. Moose, 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 
Timothy D. Moose, Chief Deputy Secretary 

RE: Inmate Medical Cost Containment Report

DATE: August 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:
2019 2nd Quarter Health Services Legislative Report**

To ensure that correct information 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, 2019 – June 30, 2019.

(1) The number of total inmates requiring hospitalization or hospital services who receive that treatment at each hospital.

During this time period, there were 2,055 episodes that required treatment at a community hospital. Of these episodes 420 were emergent admissions, 289 to contract facilities and 131 to non-contract facilities. Of the remaining episodes at community hospitals, 1,635 required emergency room visits only, 972 to contract facilities and 663 to non-contract facilities. Of these emergent episodes, 44 were scheduled admissions, 37 to contract facilities and 7 to non-contract facilities.

(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 shows the distribution of emergent/emergency in contracted and non-contracted facilities from April 1, 2019 through June 30, 2019.

Figure 1

June 30, 2019	ER	Total	Percentage
CONTRACT HOSPITALS	972	972	59
NON-CONTRACT HOSPITALS	663	663	41
Grand Total	1635	1635	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.

Figure 2 below shows the distribution of emergent and scheduled admissions in contracted and non-contracted facilities from April 1, 2019 through June 30, 2019.

Figure 2

June 30, 2019	Emergent	Percentage	Scheduled	Percentage
CONTRACT FACILITIES	289	69	37	84%
NON-CONTRACTED FACILITIES	131	31	7	16%
Grand Total	420	100%	44	100%

(4) The volume of inpatient medical services provided to Medicaid-eligible inmates, 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, 2019 – June 30, 2019, 90 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, 2019 through June 30, 2019 would be approximately \$1,654,544.71. 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's 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 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.

The chart on the following page summarizes PGBA's performance history for the months of January 2019 through June 2019. PGBA is currently processing 100% of claims within 10 business days.

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

Claims Activity for Month Ending:*		Standard	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19
Beginning Inventory			690	230	255	623	482	1,072
Net Receipts			8,732	9,810	10,200	11,485	10,193	10,424
Total Resolved			9,192	9,785	9,832	11,626	9,603	11,100
Ending Pending Inventory			230	255	623	482	1,072	396
	% Clean Claims Pending		78.26%	78.82%	79.45%	69.29%	93.47%	80.81%
	% Unclean Claims Pending		21.74%	21.18%	20.55%	30.71%	6.53%	19.19%
Pending Status:	Clean 1-10		180	201	495	334	1,002	320
	Clean >10		0	0	0	0	0	0
	Unclean 1-10		50	54	128	148	70	76
	Unclean > 10		0	0	0	0	0	0
Cycle Time	Total Clean Processed		8,284	7,916	7,903	9,406	8,671	9,388
	Clean Processed in 10 Bus Days		8,284	7,916	7,903	9,406	8,671	9,388
	% Processed In 10 Bus Days	100%	100.00%	100.00%	100.00%	100.00%	100.00%	100%
	Total Clean Paid **		8,284	7,894	7,353	9,406	8,300	8,892
	Clean Paid in 15 Bus Days		8,284	7,894	7,353	9,406	8,300	8,892
	% Paid in 15 Bus Days	100%	100.00%	100.00%	100.00%	100.00%	100.00%	100%
	Total Combined Processed		9,192	9,785	9,832	11,626	9,603	11,100
	Combined Processed in 10 Bus Days		9,192	9,785	9,832	11,626	9,602	11,100
	% Combined Processed in 10 Bus Days	85%	100.00%	100.00%	100.00%	100.00%	99.99%	100%
Claims Denied Medicaid Coverage*			683	725	657	685	592	646
Total Excluded Claims Processed			2,230	1,291	906	1,280	1,035	1,228
NCDPS Inquiries Activity for Month Ending:			Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19
Beginning Inventory		100%	0	0	0	0	0	0
Received			3	1	3	0	1	4
Resolved			3	1	3	0	1	4
Ending Pending Inventory			0	0	0	0	0	0
Pending Status:	1-2		0	0	0	0	0	0
	>2		0	0	0	0	0	0
Processed:			0	1	0	0	1	0
	Telephone		3	0	3	0	0	4
	Written		3	1	3	0	1	4
Cycle Time	Inquiries Completed in 2 Bus Days		100.00%	100.00%	100.00%	100.00%	100.00%	100%
Routine Inquiries Activity for Month Ending:			Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19
Beginning Inventory			5	7	19	26	30	121
Received			1,446	1,325	1,627	1,552	1,834	1,673
Resolved			1,444	1,313	1,620	1,548	1,743	1,717
Ending Pending Inventory			7	19	26	30	121	77
Processed:								
	Telephone		620	450	571	658	851	756
	Written		811	832	1,032	838	831	920
	Web		13	31	17	52	61	41
Summary			Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19
Total Resolved			9,192	9,785	9,832	11,626	9,603	11,100
Ending Pending Inventory			230	255	623	482	1,072	396
Business Days in Month			21	20	21	21	22	20

(6) The hospital utilization, including the amount paid to individual hospitals, the number of inmates 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
3,743	561118388	UNIV OF NC HOSPITALS	Y	\$19,469,933.67	\$9,035,475.25
3,369	561732213	UNC FACULTY PHYSICIANS	Y	\$2,059,544.59	\$1,501,365.22
1,086	010851496	UNC P AND A CLINICAL PATHOLOGY	Y	\$66,624.50	\$43,254.68
587	383740839	PITT COUNTY MEMORIAL HOSPITAL	N	\$200,399.00	\$38,492.42
549	561509260	NC HEART AND VASCULAR	Y	\$3,554,633.87	\$1,478,087.66
546	223849199	WAKE FOREST UNIV HEALTH	N	\$426,095.84	\$87,271.86
542	561029437	DUKE UNIVERSITY HOSPITAL	N	\$815,341.80	\$164,108.54
461	560994806	EASTERN RADIOLOGIST INC	N	\$72,380.00	\$22,204.35
433	020777195	CAROLINA DIGESTIVE CARE	N	\$150,780.00	\$50,958.22
418	561936354	FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITAL	Y	\$4,272,421.80	\$1,105,082.33
374	566000403	ECU SCHOOL OF MEDICINE CLINIC	N	\$277,875.76	\$75,768.02
360	562070036	DUKE HEALTH RALEIGH HOSPITAL	N	\$3,516,479.46	\$606,040.74
251	560529976	BLUE RIDGE HEALTHCARE	N	\$2,856,920.47	\$417,780.29
231	560789196	CATAWBA VALLEY MEDICAL CENTER	N	\$1,916,858.55	\$328,045.57
224	560990409	WAKE RADIOLOGY CONSULTANT PA	N	\$56,106.00	\$15,715.01
173	560945616	MECKLENBURG RADIOLOGY ASSOC	N	\$30,118.00	\$10,270.66
169	560954779	CHARLOTTE RADIOLOGY	N	\$53,883.70	\$14,751.68
167	560530233	SOUTHEASTERN REGIONAL MED	N	\$1,238,163.60	\$197,957.69
157	020759583	CAROLINAS EMERGENCY GROUP	N	\$161,491.00	\$33,267.60
156	561544884	COASTAL RADIOLOGY ASSOCIATES	N	\$75,065.00	\$9,978.68
154	264169156	WAKE SPECIALTY PHYSICIANS LLC	N	\$117,424.00	\$32,570.59
148	560585243	PITT COUNTY MEMORIAL HOSPITAL	Y	\$2,605,237.90	\$636,722.32
143	560941927	CATAWBA VALLEY MEDICAL CENTER	N	\$31,790.12	\$10,418.49
142	200688168	CAROLINA RADIOLOGY CONSULTANTS	N	\$31,379.00	\$8,928.77
139	812808787	NORTH CAROLINA NEPHROLOGY	N	\$23,819.00	\$6,972.18
135	472188113	ROWAN MEDICAL CENTER	N	\$151,697.00	\$36,148.46
133	560954803	RALEIGH RADIOLOGY ASSOCIATES	N	\$19,828.00	\$7,856.11
132	561614999	RALEIGH EMERGENCY MED ASSOC	N	\$110,921.38	\$38,989.01
131	560529945	ATRIUM HLTH UNIVERSITY CITY	N	\$1,586,375.41	\$237,689.49

131	566017737	WAKEMED	N	\$1,982,489.10	\$319,331.47
126	561014346	PINEHURST RADIOLOGY GROUP	N	\$25,170.00	\$7,577.36
125	561667838	ALBEMARLE ORTHO & SPORTS	N	\$65,020.00	\$14,487.92
121	237027004	NASH HOSPITALS INCORPORATED	N	\$822,596.23	\$185,369.69
118	463774942	FIRSTHEALTH MOORE REG	N	\$60,344.00	\$10,383.62
118	560547479	NOVANT HEALTH ROWAN MEDICAL CTR	N	\$1,147,743.39	\$174,082.25
117	560942865	GREENSBORO RADIOLOGY	N	\$15,024.11	\$4,459.59
116	621130266	SAMPSON REGIONAL MEDICAL	N	\$171,984.00	\$29,252.90
111	561763695	WAKEMED	N	\$90,448.00	\$24,725.80
103	561329038	DELANEY RADIOLOGISTS PA	N	\$18,215.00	\$5,164.84
100	561752877	SANDHILLS EMERGENCY PHY	N	\$127,587.00	\$25,767.32
89	562035786	RANDOLPH HOSPITAL ER	N	\$65,425.00	\$18,186.38
86	463176429	JOHNSTON HEALTH SERVICES	N	\$1,008,725.88	\$152,616.78
85	560583151	SCOTLAND MEMORIAL HOSPITAL	N	\$516,681.82	\$113,994.68
84	800249057	MOSES CONE PHYSICIAN SERV	N	\$46,245.70	\$11,256.46
82	560532141	MISSION HOSPITALS INC	N	\$684,833.21	\$180,436.17
79	561348830	COLUMBUS REGIONAL HEALTHCARE	N	\$25,804.00	\$8,373.62
79	561738035	RALEIGH INFECTIOUS DISEASE	N	\$22,660.00	\$9,668.68
78	200399645	FRANKLIN REG EMERG PHYS LLC	N	\$153,344.00	\$19,713.56
77	560955519	PINEHURST PATHOLOGY CENTER INC	N	\$16,801.71	\$616.13
77	562119000	NEW HANOVER REGIONAL MEDICAL	N	\$79,186.00	\$18,901.32
74	561854829	WILMINGTON PATHOLOGY	N	\$18,618.00	\$1,300.50
73	560755775	CAROLINAEAST MEDICAL CENTER	N	\$659,957.41	\$79,893.09
72	560552787	NORTH CAROLINA BAPTIST HOSPITAL	N	\$1,943,655.46	\$363,347.76
72	560603898	CENTRAL HARNETT HOSPITAL BLUE RIDGE MEDICAL CENTER	N	\$370,243.13	\$65,815.43
72	561025032	GENE	Y	\$239,633.14	\$97,006.20
71	560887181	NEW HANOVER REGIONAL MEDICAL CTR	Y	\$1,210,455.66	\$201,586.94
70	560538020	COLUMBUS REGIONAL HEALTHCARE S	N	\$304,858.41	\$82,117.42
69	560986500	CAROLINAS PATHOLOGY GROUP PA	N	\$32,381.49	\$2,263.66
68	560946251	BLUE RIDGE REG HOSPITAL	N	\$9,329.00	\$3,813.76
68	562086200	PHYSICAL LAB CONSULTANTS	N	\$11,090.85	\$0.00
67	560988429	ROWAN DIAGNOSTIC CLINIC	N	\$16,211.00	\$7,513.70
65	561173082	NASH XRAY ASSOC PA	N	\$14,654.00	\$4,765.04
65	753108438	NC EMERGENCY PHYSICIANS LLC	N	\$78,946.00	\$18,233.26
64	311731843	STANLY COUNTY IMAGING PLLC	N	\$11,672.00	\$1,819.25
63	900511207	ECU PHYSICIANS DIAGNOSTIC	N	\$14,961.80	\$1,093.92

61	560945618	DUKE REGIONAL HOSPITAL ER	N	\$23,269.00	\$10,622.71
60	263291657	COLUMBUS EMERGENCY GROUP	N	\$106,171.00	\$12,743.92
60	560530234	RANDOLPH HOSPITAL INC	Y	\$505,933.59	\$75,105.37
59	561484844	WAYNE MEMORIAL HOSPITAL	N	\$225,781.89	\$89,256.65
59	581728803	NOVANT MEDICAL GROUP INC	N	\$49,337.25	\$21,578.32
57	560989789	HALIFAX REGIONAL MEDICAL CENTER	Y	\$222,464.70	\$68,593.80
54	205383005	TRIAD RADIOLOGY ASSOCIATES PLL	N	\$5,834.00	\$3,177.64
53	561230477	RALEIGH PATHOLOGY LAB ASSOCIA	N	\$9,401.50	\$197.42
51	566000674	LENOIR MEMORIAL HOSPITAL ROBESON EMERGENCY	N	\$241,286.25	\$58,530.55
48	831481690	PHYSICIANS	N	\$52,574.00	\$12,419.44
47	561398929	CAROLINAS MEDICAL CENTER	N	\$640,280.46	\$85,682.40
47	562049697	ATLANTIC UROLOGY	N	\$26,396.00	\$2,196.90
46	264762805	SOUTHEASTERN DIGESTIVE HEALTH CTR	N	\$20,839.21	\$3,853.10
46	300554775	GUILFORD NEUROLOGIC ASSOCIATES	N	\$27,685.00	\$1,960.36
46	561191387	AMERICAN ANESTHESIOLOGY OF NC	N	\$100,084.00	\$11,906.18
46	562096233	GOLDSBORO EMERGENCY MED	N	\$18,745.00	\$10,379.20
45	272187756	CAROLINAS HOSPITALIST GROUP ANESTHETIX OF LEXINGTON	N	\$15,428.00	\$4,477.14
43	202053449	PLLC	N	\$74,292.00	\$6,820.98
41	562072002	BERTIE MEMORIAL HOSPITAL	Y	\$111,346.97	\$75,571.28
41	821985821	BULL CITY PHYSICIANS	N	\$42,129.00	\$9,848.66
40	561560394	CRAVEN PATHOLOGY ASSOC INC	N	\$6,643.50	\$399.45
39	320504741	FIRSTHEALTH CARDIOLOGY PMC	N	\$19,015.00	\$8,980.14
39	561924599	PATHOLOGY ASSOC OF KINSTON	N	\$5,644.00	\$121.06
39	562075806	CAROLINA EAST MEDICAL CENTER	N	\$46,709.90	\$8,637.90
37	452909143	PERSON MEMORIAL HOSPITAL	N	\$437,485.14	\$72,854.26
37	560653348	PENDER MEMORIAL HOSPITAL KINSTON PHYSICIANS GROUP	Y	\$160,502.74	\$63,412.59
35	460837907	PLLC	N	\$43,456.00	\$9,838.90
34	263807951	CAROLINA UROLOGY ASSOCIATION	N	\$10,963.00	\$2,936.68
33	452743520	DLP MARIA PARHAM MEDICAL CENTE	N	\$214,191.47	\$28,039.68
33	561044771	WAYNE RADIOLOGISTS PA	N	\$6,235.00	\$1,990.76
32	202013678	COGENT HEALTHCARE OF NORTH CAR	N	\$45,207.17	\$5,597.34
32	560941982	FORSYTH MEDICAL CENTER	N	\$10,389.12	\$5,478.30
31	264572758	TOTAL RADIOLOGY SOLUTIONS PA	N	\$5,108.00	\$2,677.54
31	454088317	FIRSTHEALTH CARDIOLOGY	N	\$11,770.00	\$2,556.42

30	471511123	CHS ANESTHESIA SERVICES GROUP	N	\$53,815.00	\$7,023.27
27	203382242	REGIONAL ANESTHESIA PLLC	N	\$64,560.00	\$13,031.64
27	463846081	SENTARA ALBEMARLE MEDICAL CENT	N	\$193,729.67	\$53,390.60
27	561925492	EASTERN CAROLINA GASTROENTEROL	N	\$7,537.00	\$3,687.36
26	264212594	CEP IM-POLLOCKSVILLE	N	\$46,564.00	\$5,592.92
26	560928089	NOVANT HEALTH FORSYTH MED CTR	N	\$182,505.43	\$71,769.82
26	561221108	GEORGE R KILPATRICK JR MD PA	N	\$2,747.00	\$1,922.90
25	561980160	WILMINGTON HEALTH PLLC	N	\$10,935.00	\$4,787.00
24	201442673	VIDANT CHOWAN HOSPITAL	N	\$37,634.00	\$3,694.29
24	263627231	ASHEVILLE CARDIOLOGY ASSOC	N	\$18,869.00	\$5,800.14
24	452436270	BEAUFORT HOSPITAL	Y	\$88,284.85	\$28,052.81
24	561272769	SOUTHEAST ANESTHESIOLOGY CONSU	N	\$46,966.00	\$2,784.53
23	471182549	NASH HEALTHCARE SYSTEM PHYSICI	Y	\$36,158.00	\$4,783.78
23	561748928	NOVANT HEALTH	N	\$61,369.00	\$4,474.84
23	832794560	PIEDMONT TRIAD PHYSICIANS PLLC	N	\$23,750.00	\$5,409.66
22	262117648	WESTERN CAROLINA EMERGENCY	N	\$21,789.00	\$5,114.20
22	823762961	COASTAL PLAINS PATHOLGY PA	N	\$5,795.00	\$0.00
21	010590818	WESTERN PIEDMONT ANESTHESIA PA	N	\$19,593.00	\$3,787.40
20	452702114	CATAWBA VALLEY MEDICAL GROUP	N	\$6,803.00	\$3,835.46
20	561079264	TRIANGLE ORTHOPAEDIC ASSOCIATE	N	\$61,299.38	\$18,232.95
20	561192904	REX PATHOLOGY ASSOCIATES PA	N	\$10,526.04	\$491.96
19	300811171	RUTHERFORD REGIONAL MEDICAL	N	\$146,084.40	\$30,601.33
19	560562304	SAMPSON REGIONAL MED CTR	N	\$123,920.65	\$11,384.10
19	560946593	PIEDMONT PATHOLOGY ASSOC	N	\$3,882.00	\$412.00
19	561383107	BLUE RIDGE PATHOLOGY ASSOC	N	\$6,035.60	\$1,082.98
18	272528143	ASSOCIATED UROLOGISTS OF NC PA	N	\$9,066.00	\$4,291.14
17	274255298	THE WOUND CARE CENTER	N	\$5,125.00	\$1,402.10
17	560636250	COMMUNITY GENERAL HOSPITAL	N	\$182,003.68	\$59,154.38
17	593725585	NEOGENOMICS LABORATORIES	N	\$13,225.00	\$352.80
17	811324691	MISSION COMMUNITY ANESTHESIOLO	N	\$32,856.00	\$5,132.72
16	453576100	LORIS SEACOAST HOSPITALIST	N	\$166,213.05	\$27,188.72
16	560952955	CARTERET GENERAL HOSPITAL	N	\$28,021.34	\$8,589.89
16	560988142	GASTON RADIOLOGY PA	N	\$2,756.00	\$719.92
16	621824657	CARTERET HEARTH CARE	N	\$16,177.63	\$3,224.92

15	562164799	MOUNTAIN AREA PATHOLOGY PA	N	\$5,115.00	\$1,502.26
14	810691912	CENTRAL CAROLINA HOSPITAL	N	\$185,768.52	\$17,166.57
13	020655241	CAROLINA SURGERY AND CANCER CT	N	\$27,400.00	\$10,726.22
13	561955588	PINEHURST NEPHROLOGY	N	\$6,430.00	\$2,032.34
13	562002729	RALEIGH NEUROLOGY ASSOC	N	\$4,100.00	\$1,990.48
13	562090507	EAR SINUS & ALLERGY CENTER PA	N	\$19,025.00	\$4,218.16
12	455512980	DHP OF NORTH CAROLINA PC	N	\$3,724.00	\$1,418.20
12	561166754	RALEIGH MEDICAL GROUP	N	\$8,533.00	\$1,168.56
12	562137574	COASTAL PULMONARY MEDICINE PA	N	\$6,473.00	\$1,082.36
11	203566888	HOSPITAL PHYSICIAN SERVICES	N	\$4,360.00	\$1,563.20
11	562003393	EAST CAROLINA HEALTH	N	\$37,314.49	\$11,659.57
11	581588823	MOSES CONE HEALTH SYSTEM	N	\$217,922.91	\$1,743.45
10	461929125	HALIFAX REGIONAL MEDICAL	N	\$9,699.00	\$1,217.42
10	561585126	CLINTON X RAY ASSOC	N	\$3,228.09	\$716.39
9	275464661	APOGEE MEDICAL GROUP NORTH	N	\$1,869.36	\$437.46
9	453275682	NORTHERN CAROLINA SURGICAL	N	\$8,526.00	\$2,024.00
9	522381811	PERSON SURGICAL ASSOCIATES	N	\$7,385.00	\$2,872.18
9	560532309	HIGH POINT REGIONAL HOSPITAL	Y	\$453,203.77	\$60,207.04
9	560554230	NOVANT HEALTH	N	\$166,132.08	\$64,952.63
9	560845796	CAPE FEAR VALLEY HARNETT	N	\$111,139.44	\$15,138.97
9	561187175	FAYETTEVILLE ASSOCIATES	N	\$490.00	\$0.00
9	561935767	CORNERSTONE HEALTH CARE	N	\$13,250.00	\$645.90
9	562103816	TESFAYE D FANTA MD PLLC	N	\$2,361.32	\$779.48
9	566099991	PRESBYTERIAN PATHOLOGY GROUP	N	\$829.00	\$0.00
8	270892198	EMERGENCY MEDICINE PHYS MECKLE	N	\$10,395.68	\$2,018.86
8	271081647	UNC CARDIOLOGY AT LUMBERTON	Y	\$8,741.00	\$6,686.88
8	275252122	SOUTHEASTERN REG MED CTR	N	\$11,006.00	\$1,989.70
8	320546888	PASQUOTANK RIVER INPT SRVC	N	\$3,228.00	\$787.72
8	462997400	FIRSTHEALTH INFECTIOUS DISEASE	N	\$2,012.00	\$0.00
8	560942980	PINEHURST MEDICAL CLINIC	N	\$7,371.00	\$2,418.06
8	561093722	ORTHOCAROLINA PA	N	\$31,128.00	\$11,133.76
8	561122070	CENTRAL CAROLINA SURGERY PA	N	\$9,499.60	\$4,576.60
8	561931176	PINEHURST ANESTHESIA	N	\$14,234.00	\$2,712.99
8	561996922	CAROLINA MOUNTAIN EMERGENCY	N	\$6,877.00	\$2,245.24
8	562054060	COASTAL CAROLINA HEALTHCARE	N	\$2,398.00	\$1,087.76
8	562101090	EAST CAROLINA HEALTH CHOWAN	Y	\$42,461.99	\$23,697.50

7	320512118	DLP CENTRAL CAROLINA MEDICAL	N	\$3,940.00	\$14.58
7	371791448	SARMC ANESTHESIA SPECIALISTS	N	\$5,740.00	\$709.12
7	541956451	GRACE CARE LLC	N	\$923.05	\$270.18
7	560942061	PINEHURST SURGICAL CLINIC	N	\$15,491.00	\$3,022.94
7	571049603	CAROLINA RADIOLOGY	N	\$3,350.00	\$70.84
7	812879023	CHOICE NEURODIAGNOSTICS LLC	N	\$35,069.50	\$6,828.04
6	263283007	CAROLINA INFECTIOUS DISEASES C	N	\$3,968.75	\$873.26
6	461116325	MARIA PARHAM MEDICAL CENTER	N	\$5,912.00	\$1,254.50
6	560554202	CALDWELL ACUTE CARE SPECIALIST	Y	\$17,167.25	\$6,485.67
6	560950412	CATAWBA VALLEY MEDICAL CENTER	N	\$2,905.00	\$1,090.86
6	561101912	LAUCHWOOD PATHOLOGY ASSOCIATES	N	\$462.00	\$17.62
6	561568952	DURHAM EMERGENCY PHY	N	\$1,885.00	\$901.14
6	562003096	DIGESTIVE DISEASE CENTER PA	N	\$8,221.00	\$1,764.86
6	562238461	EASTERN CARDIOLOGY PA	N	\$3,777.00	\$255.50
5	200514458	THOMASVILLE EMERGENCY	N	\$9,489.00	\$911.98
5	202935692	MCLEOD CARIOTHORACIC VASCULAR	N	\$2,265.00	\$655.42
5	261425192	JOHNSTON MEDICAL ASSOCIATES	N	\$791.00	\$405.96
5	264592192	ALBEMARLE HOSPITAL	N	\$2,511.00	\$1,101.44
5	311725913	FORSYTH MEDICAL GROUP LLC	N	\$3,608.00	\$0.00
5	455568773	FIRST HEALTH SURGICAL	N	\$7,055.42	\$0.00
5	462726702	FIRSTHEALTH BEHAVIORAL	N	\$1,500.00	\$295.28
5	462847732	NC GROUP SERVICES PLLC	N	\$5,983.00	\$1,490.96
5	522085555	KINDRED HOSPITAL GREENSBORO	Y	\$359,352.58	\$112,279.08
5	560623938	MCDOWELL HOSPITAL	N	\$9,122.01	\$2,426.47
5	560945614	RALEIGH NEUROSURGICAL CLINIC	N	\$18,550.00	\$3,138.68
5	560963525	MID CAROLINA RADIOLOGY	N	\$544.00	\$203.04
5	561022170	SE PATHOLOGY ASSOC PA	N	\$814.00	\$222.60
5	561087391	FRYE REGIONAL MEDICAL CTR ASHEVILLE	N	\$3,993.00	\$1,941.46
5	561150163	GASTROENTEROLOGY	N	\$6,284.00	\$1,457.88
5	561341091	JAMES S COXE III MD PA	N	\$1,889.00	\$366.48
5	561477760	WAYNE COUNTY ANESTHESIA	N	\$7,400.00	\$1,260.88
5	561688824	CUMBERLAND ANESTHESIA	N	\$8,262.00	\$451.84
5	561804872	GREGORY GRIDLEY PHD	N	\$1,125.00	\$227.50
5	562197602	NORTHEASTERN ORTHOPEDICS	N	\$22,975.00	\$6,168.84
5	815399431	EAST CAROLINA SURGICAL	N	\$3,460.00	\$759.12
5	823693569	SAMPSON REGIONAL EMERGENCY	N	\$1,417.24	\$936.46

5	830343789	WILKES REGIONAL MEDICAL CENTER	N	\$24,162.95	\$5,465.28
4	201394536	PIEDMONT TRIAD ANESTHESIA PA	N	\$2,684.00	\$921.00
4	262122284	CENTRAL EMERG PHYSICIANS	N	\$4,171.00	\$1,021.06
4	263284490	WATERWAY EMERGENCY PHYSICIANS	N	\$6,032.00	\$1,090.78
4	452565889	ACME MEDICAL SPECIALTIES PLLC	N	\$1,008.00	\$679.60
4	463294030	WHITEVILLE ADULT MEDICINE PA	N	\$1,000.00	\$175.00
4	560543238	LEXINGTON MEMORIAL HOSPITAL	N	\$64,411.66	\$19,417.41
4	561001669	RUTHERFORD RADIOLOGICAL	N	\$1,119.00	\$372.32
4	561318509	WALTERS SURGICAL ASSOCIATES	N	\$2,355.10	\$1,261.34
4	561572881	DURHAM NEPHROLOGY	N	\$849.00	\$434.20
4	561898263	EASTERN CAROLINA CARD PA	N	\$1,862.00	\$47.38
4	562105621	DAVIDSON ANESTHESIA	N	\$5,390.00	\$635.60
4	562276994	DAVIE COUNTY HOSPITAL	N	\$137,417.74	\$729.11
4	822168117	SC SURGICALIST	N	\$728.00	\$185.50
3	113827203	RANDOLPH SPECIALITY GROUP	N	\$3,528.00	\$834.10
3	200067898	WNC EYE SURGERY CENTERS INC	N	\$4,700.00	\$3,832.78
3	263847109	PORT CITY NEUROSURG & SPINE	N	\$14,958.00	\$89.94
3	270935430	RANDOLPH PRIMARY CARE PA	N	\$2,580.00	\$546.00
3	352547114	FRYE REGIONAL MEDICAL CENTER	N	\$58,454.57	\$6,342.27
3	453027678	PERSON HEALTH GASTROENTEROLOGY	N	\$361.50	\$252.90
3	453717196	TRIANGLE KIDNEY ASSOCIATES	N	\$1,043.00	\$730.10
3	460893642	FIRSTHEALTH CARDIOVASCULAR & T	N	\$12,352.00	\$3,375.24
3	560593547	GRANVILLE MEDICAL CENTER	N	\$17,367.19	\$7,252.20
3	560619359	CAROMONT REGIONAL MED	N	\$16,168.50	\$4,300.81
3	561335864	CAROLINA DIGESTIVE HLTH ASSOC	N	\$2,827.00	\$903.44
3	561479712	CAROMONT MEDICAL GROUP INCORPO	N	\$3,439.00	\$128.70
3	561637012	COASTAL CAROLINA SURG ASSC	N	\$943.00	\$259.16
3	561900377	SOUTHEASTERN NEPHROLOGY	N	\$2,672.00	\$100.10
3	561988924	FAYETTEVILLE HEART CENTER	N	\$1,540.00	\$193.54
3	582182663	GLOBAL MAURY EAST ETC	Y	\$67.22	\$22.72
3	800417857	SAMPSON SURGICAL SERVICES	N	\$3,610.00	\$287.00
3	814497668	DLP FRYE MEDICAL GROUP	N	\$1,812.33	\$923.95
3	823132187	ANESTHESIOLOGY CONSULT OF NORT	N	\$6,602.00	\$294.03
2	061647381	HICKORY ADULT MED AND KIDNEY	N	\$1,735.00	\$1,214.50
2	200943360	OBAN ANESTHESIA ASSOCIATES PLL	N	\$2,793.00	\$1,239.44

2	202728271	CALDWELL EMERGENCY MEDICAL	N	\$2,167.00	\$569.14
2	202728380	FRYE EMERGENCY MEDICAL	N	\$2,349.00	\$686.36
2	203758250	ECKERT PATHOLOGY ASSOC PA	N	\$281.00	\$60.50
2	260219755	CAROLINA ORTHOPEDIC AND SPORTS	N	\$2,904.00	\$1,134.02
2	264073395	GRANVILLE HEALTH SYSTEM	N	\$643.00	\$100.10
2	272148485	SAMPSON REGIONAL HOSPITALISTS	N	\$1,540.00	\$0.00
2	300830918	HAYWOOD REGIONAL MEDICAL	N	\$5,678.36	\$1,987.43
2	465477125	GASTONIA PHYSICIAN SERVICES	N	\$5,161.00	\$1,343.60
2	541217184	SENTARA MEDICAL GROUP	N	\$3,100.00	\$1,675.50
2	560941814	RALEIGH ORTHOPAEDIC CLINIC PA	N	\$5,186.00	\$2,027.98
2	560963485	CAROLINA NEUROSURGERY AND SPIN	N	\$582.00	\$0.00
2	561176820	COASTAL CAROLINA RADIATION	N	\$405.00	\$283.50
2	561274347	CAROLINA KIDNEY ASSOCIATES PA	N	\$1,100.00	\$0.00
2	561378901	ROWAN REGIONAL IP	N	\$574.00	\$0.00
2	561385193	CAROLINA ANESTHESIOLOGY PA	N	\$1,808.00	\$316.40
2	561473023	PIEDMONT STONE CENTER	N	\$9,000.00	\$5,879.44
2	561511872	CAROLINA ONCOLOGY SPECIALISTS	Y	\$791.00	\$233.80
2	561612811	CLINTON AREA PATHOLOGY SVCS	N	\$457.00	\$0.00
2	561634662	EASTERN NEPHROLOGY ASSOCIATES	N	\$520.00	\$364.00
2	561754482	FAYETTEVILLE AMBULATORY	N	\$17,661.93	\$2,460.38
2	562092168	EASTERN MEDICAL ASSOCIATES PA	N	\$360.00	\$252.00
2	562139879	ENT & AUDIOLOGY ASSOCIATES	N	\$1,240.00	\$0.00
2	562152702	CAROLINA ENT HNCS	N	\$2,221.01	\$724.84
2	562221844	MOHAN C DEOCHAND MD	N	\$935.00	\$654.50
2	743194587	SAMPSON REGIONAL MEDICAL	N	\$1,960.00	\$475.64
2	830339604	FOOT AND ANKLE ASSOCIATES	Y	\$700.00	\$0.00
1	020688645	ASHISH SINGH MD	N	\$2,798.16	\$1,379.60
1	042565520	W GERALD COCHRAN	N	\$120.00	\$80.26
1	161650570	SINGH SURGICAL ASSOCIATES	N	\$2,482.00	\$0.00
1	200062134	ATLANTIC NEUROSURGICAL	N	\$330.00	\$164.90
1	200397108	MOORE FOOT & ANKLE SPECIALISTS PA	N	\$1,100.00	\$594.04
1	200600718	DURA MEDIC	N	\$686.00	\$0.00
1	202306545	COASTAL INFECTIOUS DISEASE	N	\$1,001.00	\$0.00
1	203340355	SBN INCORPORATED	N	\$400.00	\$280.00
1	205382242	REGIONAL ANESTHESIA	N	\$4,200.00	\$0.00
1	208188753	CHARLES W JONES MD PA	N	\$1,780.00	\$1,200.64

1	262558314	SURGICENTER OF EASTERN CAROLINA	N	\$7,290.94	\$1,967.48
1	263807831	HALIFAX REGIONAL MEDICAL	N	\$163.00	\$17.80
1	272184984	HEATHER L DOWNS	N	\$537.00	\$0.00
1	364512259	SOUTHEASTERN NEUROLOGY INC	N	\$172.00	\$87.20
1	453216653	OBHG NORTH CAROLINA	N	\$124.00	\$0.00
1	460625889	SOUTHERN LIVING EMERGENCY PHYSICIANS	N	\$1,611.00	\$291.86
1	542100516	ANDREW J HUTCHINSON DO PA	N	\$1,272.00	\$602.54
1	560532129	DUHS REFERRAL LAB	N	\$241.00	\$0.00
1	560543246	ADVENHEALTH HENDERSONVILLE	N	\$21,520.31	\$8,435.95
1	560603900	ASHE MEMORIAL HOSPITAL	Y	\$13,748.91	\$6,637.62
1	560949647	ROCKY MOUNT UROLOGY ASSOC	N	\$170.00	\$99.62
1	561003911	NORTH STATE PATHOLOGY	N	\$62.10	\$0.00
1	561025986	BOICE WILLIS CLINIC PA	N	\$248.35	\$0.00
1	561026666	SURGICAL SPECIALISTS OF CHARLO	N	\$3,501.00	\$1,639.08
1	561109834	FOREST CITY EYE CLINIC CAROLINAS CENTER FOR SURGERY	N	\$1,800.00	\$1,260.00
1	561120277	WINSTON BONE & JOINT	N	\$850.00	\$414.48
1	561137944	EASTERN UROLOGICAL ASSOC	N	\$800.00	\$537.60
1	561146284	LOWER CAPE FEAR HOSPICE	N	\$389.68	\$0.00
1	561341154	WHITE EYE ASSOCIATES PA	N	\$135.00	\$0.00
1	561449531	CHARLOTTE SURGERY CENTER	N	\$15,776.00	\$2,854.36
1	561588015	PATHOLOGISTS DIAGNOSTIC HENDERSONVILLE	N	\$35.00	\$17.62
1	561590388	RADIOLOGICAL CO	N	\$30.00	\$11.06
1	561723064	CABARRUS PATHOLOGY ASSOCIATES	N	\$454.00	\$152.22
1	561748937	DERMATOLOGY GROUP OF THE CAROL	N	\$80.00	\$41.64
1	561847193	EAGLE PHYSICIANS AND ASSOCIA	N	\$608.00	\$0.00
1	561881082	CYPRESS PATHOLOGY	N	\$158.00	\$60.50
1	561896112	CHARLOTTE EENT ASSOCIATES	N	\$2,094.00	\$1,439.30
1	562014989	ONslow MEMORIAL HOSPITAL MOUNT AIRY EMERGENCY PHYSICIAN	N	\$438.04	\$153.31
1	562028878	BRIAN BATTERSBY MD	N	\$1,362.00	\$782.76
1	562084959	PARDEE HOSPITAL	N	\$78,783.65	\$34,290.16
1	562098467	TIMOTHY D JORDAN MD PLLC	N	\$340.00	\$186.52
1	562109998	NC SPECIALTY HOSPITAL	N	\$175.00	\$0.00
1	562125743	ORTHOPAEDIC SOLUTIONS & SPORTS	N	\$320.00	\$224.00
1	562133831	CAPE FEAR VALLEY NEUROLOGY	N	\$255.00	\$0.00

1	562134518	ALLIANCE MEDICAL ASSOCIATES	N	\$40.00	\$14.58
1	562135414	SAI UROLOGY INC	N	\$350.00	\$219.88
1	562226552	HEART RHYTHM ASSOCIATES	N	\$255.00	\$0.00
1	562229256	NORTHEAST ANEST & PAIN	N	\$1,428.00	\$0.00
1	562274416	MECKLENBURG MEDICAL GROUP	N	\$146.00	\$0.00
1	562278053	CHRISTOPHER C YOUNG DPM	N	\$255.00	\$161.16
1	570989801	PALMETTO PATHOLOGY PA	N	\$9.72	\$6.80
1	576000934	SPARTANBURG MEDICAL CENTER	N	\$411.00	\$260.60
1	760725938	CAPE FEAR VALLEY ANESTHESIA	N	\$1,287.00	\$0.00
1	811805826	SOUTHEASTERN PHYSICAL THERAPY	N	\$286.00	\$88.68
1	811855329	THE CAROLINA EMERGENCY GROUP LLC	N	\$1,180.00	\$0.00
1	821332232	DYNAMIC PHYSIATRY PLLC	N	\$213.00	\$0.00
21,404				\$66,014,366.47	\$20,275,859.69

(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, Rex Healthcare and WakeMed Hospital. This data is derived from approved Utilization Review authorizations maintained by DPS.

CLAIM VOLUME	ORIGINATING FACILITY	PROVIDER FACILITY	TOTAL CHARGE	AMOUNT PAID
12	CENTRAL PRISON	UNIV OF NC HOSPITALS	\$13,349.00	\$17,481.08
56	CENTRAL PRISON	REX HEALTHCARE	\$118,966.00	\$79,376.06
48	CENTRAL PRISON	WAKEMED	\$81,121.79	\$15,625.04
6	NC CI WOMEN	UNIV OF NC HOSPITALS	\$9,154.00	\$13,861.56
85	NC CI WOMEN	REX HEALTHCARE	\$181,882.00	\$114,943.74
24	NC CI WOMEN	WAKEMED	\$46,965.51	\$10,449.75
231			\$451,438.30	\$251,737.23

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

CLAIM VOLUME	PROVIDER TIN	PROVIDER FACILITY	TOTAL BILLED	TOTAL CHARGED	DAYS_FM_SRVC	DAYS_FM_REC
3,583	561118388	UNIV OF NC HOSPITALS	\$16,748,874.13	\$9,217,833.07	26.55	19.84
492	561509260	REX HEALTHCARE	\$2,897,891.95	\$1,731,912.68	49.64	18.74
119	566017737	WAKEMED	\$1,741,264.89	\$337,564.16	18.56	8.12
4,194			\$21,388,030.97	\$11,287,309.91	31.58	15.57

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 eighteen healthcare systems across the state. The systems are listed below:

- | | |
|--|-------------------------------|
| (1) Ashe Memorial Hospital | (20) Randolph Hospital INC |
| (2) Beaufort Hospital | (21) Rex Hospitals INC |
| (3) Bertie Memorial Hospital | (22) Roanoke Chowan Hospital |
| (4) Blue Ridge Regional Hospital | (23) The Outer Banks Hospital |
| (5) Catawba Valley Medical Ctr | (24) Univ of NC Hospitals |
| (6) Chatham Hospital | |
| (7) CHS Blue Ridge Morganton | |
| (8) CHS Blue Ridge Valdese | |
| (9) Duplin General Hospital | |
| (10) East Carolina Health Chowan | |
| (11) Firsthealth Montgomery Memorial | |
| (12) Firsthealth Moore Regional Hospital | |
| (13) Firsthealth Richmond Memorial | |
| (14) Halifax Regional Medical Ctr | |
| (15) Heritage Hospital | |
| (16) Kindred Hospital Greensboro | |
| (17) New Hanover Regional Medical Ctr | |
| (18) Pender Memorial Hospital | |
| (19) Pitt County Memorial Hospital | |

*Statistics from the outpatient specialty clinics held at Central Prison Healthcare Complex (CPHC) reveal that 3,377 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 854 specialty encounters occurred during the same timeframe.

Further statistics from the surgical center at CPHC reveal that 323 outpatient surgical procedures were performed during this quarter. These procedures include ENT, general surgery, gastroenterology, orthopedics, and podiatry. In addition, 193 MRI studies were performed in the mobile MRI unit at CPHC.

**Juvenile Justice:
2019 2nd Quarter Health Services Legislative Report**

The following data is based on available information for the period April 1, 2019 — June 30, 2019.

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

During this quarter, there were **four** 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- April 1, 2019 thru June 30,2019.

Figure1

04-01-2019 thru 06-30-2019	Emergent/ER	Scheduled	Total	Percentage
CONTRACT HOSPITALS	0	0	0	
NON-CONTRACT HOSPITALS	4	0	4	
Grand Total	4	0	4	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 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
Nash Hospitals Inc.	N	1	1	1	\$3,236.60	\$951.56
Nash Xray Assoc. PA	N	1	1	1	\$452.00	\$94.38
Charlotte Radiology	N	1	1	1	\$170.00	\$49.14
Ortho Carolina	N	1	1	1	\$1,073.00	\$0
Sampson Regional Medical	N	1	1	1	\$1,646.00	\$277.28

As reported, juveniles who required hospital related services of less than 24 hours resulted in \$6,577.60 billed and \$1,372.36 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.