



Roy Cooper, Governor

Todd Ishee, Secretary

MEMORANDUM

TO: Joint Legislative Oversight Committee on Justice and Public Safety
 Chairs, Senate Appropriations Committee on Justice and Public Safety
 Chairs, House Appropriations Committee on Justice and Public Safety

FROM: Todd E. Ishee, Secretary 

RE: Medical Cost Containment Report for Adult Correction (FY 2022-23, Q1)

DATE: February 15, 2023

N.C.G.S. 143B-1470

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(c) The Department of Adult Correction shall report quarterly 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 percentage of the total inmates requiring hospitalization or hospital services who receive that treatment at each hospital.
- (2) through (4) Repealed by Session Laws 2016-94, s. 17C.2A, effective July 1, 2016.
- (4a) 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 noncontracted providers.
- (4b) 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 noncontracted providers.

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<http://dac.nc.gov>

(5) 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.

(5a) 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 served, the number of claims, and whether the hospital was a contracted or noncontracted 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 Hospitals, 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.

(10) The reimbursement rate for contracted providers. The Department shall randomly audit high-volume contracted providers to ensure adherence to billing at the contracted rate. Reports submitted on August 1 shall include totals for the previous fiscal year for all the information requested.

Overview

The Department of Adult Correction (DAC) is responsible for providing constitutionally mandated healthcare to the offender population, which includes medical, mental health and dental care. The Division of Comprehensive Health Services provides routine outpatient care in 54 facilities across the state and inpatient care at Central Prison Healthcare Complex and North Carolina Correctional Institute for Women. DAC also provides emergent and urgent care as necessary in all facilities. External providers are consulted when the clinical presentation requires services beyond the scope of the facility.

Contracted facilities are permitted by state statute to charge above the legislative rate under stated criteria. Non-contracted facilities are required to accept the legislatively mandated rate as payment in full.

Unless otherwise indicated, the data in this report is for the period of July 1, 2022, and September 30, 2022.

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

Attachment A provides the facility/provider, the amount paid and the volume and percentage of claims. It includes all external, contracted, and non-contracted services for the quarter.

(4a) 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 noncontracted providers.

During the quarter, there were 1,543 episodes that required treatment at a community hospital. Of those episodes, 193 were at contract hospitals, while 149 were at non-contract hospitals. Attachment B provides the volume by hospital.

(4b) 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 noncontracted providers.

Attachment C shows the scheduled and emergent admissions for the quarter. This includes 351 admissions from emergent services and 38 scheduled admissions. Contact hospitals provided 90.2% of the services, and non-contract hospitals provided 9.8% of the services.

(5) 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.

During the quarter, 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 for the quarter would be approximately \$2.18 million. Information regarding the length of time between the date the claim was filed and the date the claim was paid is not available to DAC. Once the application is completed, it is processed at the county level and then sent to DHHS for payment.

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

The third-party claims management vendor began processing claims for DAC on August 1, 2021. There currently is no backlog of claims, and the vendor pays all qualified bills within 30 days of submission.

(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 noncontracted facility.

Attachment A includes these data points.

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

Table 1 shows the cost and volume for emergency room visits UNC Hospitals, UNC Rex Healthcare, and WakeMed Hospital.

Table 1. Volume and Cost by Hospital

Facility	Provider Name	Volume of Claims	Cost	Paid
CENTRAL PRISON	UNIV OF NC HOSPITALS	4	\$4,040.00	\$6,351.57
CENTRAL PRISON	NC HEART AND VASCULAR	28	\$73,495.00	\$37,105.32
CENTRAL PRISON	WAKEMED	52	\$99,643.19	\$19,107.18
NC CI WOMEN	UNIV OF NC HOSPITALS	2	\$3,782.00	\$5,478.69

NC CI WOMEN	NC HEART AND VASCULAR	18	\$34,955.00	\$16,638.13
NC CI WOMEN	WAKEMED	97	\$183,304.42	\$38,429.43
		201	\$399,219.61	\$123,110.32

(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.

Table 2 shows the total payments to Medicaid and non-Medicaid eligible inmates, the average days for payment of claims and the total claims for the quarter.

Table 2. Average Days for Payment of Claims

Provider Name	Paid	Average Days from Submission to Payment	Number of Claims
UNIV OF NC HOSPITALS	\$5,102,957.32	3.97	1,858
NC HEART AND VASCULAR	\$1,058,051.19	16.8	333
WAKEMED	\$360,499.71	22.30	101
	\$6,521,508.22	14.35	2,292

(9) A list of hospitals under contract.

As of December 14, 2022, DAC has contracted with 26 health care systems across the state. The systems are listed below.

- Beaufort County Hospital
- Bertie Memorial Hospital
- Blue Ridge Regional Hospital
- Blue Ridge Healthcare System
- Caldwell Memorial Hospital
- Catawba Valley Medical Center
- Chatham Hospital Inc
- Cherry Hospital
- Chowan Hospital
- Duplin General Hospital
- First Health of the Carolinas
- Hoke Memorial
- Kindred Hospital
- Montgomery Memorial Hospital
- Moore Regional Hospital
- New Hanover Regional Hospital
- Outer Banks Hospital
- Pender Memorial Hospital
- Pitt County Memorial Hospital
- Rex Healthcare
- Richmond Memorial Hospital
- Roanoke – Chowan Hospital
- Scotland Memorial Hospital
- University of NC Hospitals

- Vidant North Hospital
- Vidant Edgecombe Hospital

During this quarter, the outpatient specialty clinics held at Central Prison Healthcare Complex (CPHC) reveal that 1,324 patients were evaluated. Clinics conducted at CPHC included podiatry, orthopedics, orthotics, audiology, nephrology, ophthalmology, optometry, urology, and telemedicine. Statistics from NCCIW reveal that 579 specialty encounters occurred during the same timeframe. No outpatient surgical procedures were performed during this quarter at CPHC. In addition, 82 MRI studies were performed in the mobile MRI unit at CPHC.

(10) The reimbursement rate for contracted providers. The Department shall randomly audit high-volume contracted providers to ensure adherence to billing at the contracted rate.

Table 3 includes the reimbursement rate for contracted providers as of December 14, 2022. During the quarter, DAC audited 96 claims of contracted providers that were over \$100,000. The audit found 77% of claims were paid according to the provider’s contracted rate. The denied claims included Medicaid-eligible offenders or billing errors.

Table 3. Reimbursement Rates

Provider Name	Reimbursement Rate
CHS BLUE RIDGE MORGANTON	70% of billed or 2X Medicare (lesser of)
MH BLUE RIDGE MED CENTER	70% of billed or 2X Medicaid (lesser of)
MH MISSION HOSP MCDOWELL	70% of billed or 2X Medicaid (lesser of)
MH MISSION HOSPITAL LLP	70% of billed or 2X Medicaid (lesser of)
CATAWBA VALLEY MEDICAL CENTER	70% of billed or 2X Medicare (lesser of)
ROANOKE CHOWAN HOSPITAL	70% of billed or 2X Medicare (lesser of)
EAST CAROLINA HEALTH CHOWAN	70% of billed or 2X Medicare (lesser of)
BERTI MEMORIAL HOSPITAL	70% of billed or 2X Medicare (lesser of)
HERITAGE HOSPITAL	70% of billed or 2X Medicare (lesser of)
THE OUTER BANKS HOSPITAL INC	70% of billed or 2X Medicare (lesser of)
PITT COUNTY MEMORIAL HOSPITAL	70% of billed or 2X Medicare (lesser of)
BEAUFORT HOSPITAL	70% of billed or 2X Medicare (lesser of)
DUPLIN GENERAL HOSPITAL	70% of billed or 2X Medicare (lesser of)
HALIFAX REGIONAL MEDICAL CENTER	70% of billed or 2X Medicare (lesser of)
FIRSTHEALTH	62% of billed or 2.6X Medicaid (lesser of)
KINDRED HOSPITAL GREENSBORO	53% of billed charges
CALDWELL MEMORIAL HOSPITAL	2.4X Medicare
UNIV OF NC HOSPLITALS	2.4X Medicare
CHATHAM HOSPITAL	2.4X Medicare
NOVANT NEW HANOVER REGIONAL MED CTR	70% of billed or 2X Medicare (lesser of)
REX HOSPITALS INC	2.4X Medicare
NEW HANOVER REGIONAL MED CTR	70% of billed or 2X Medicare (lesser of)
PENDER MEMORIAL HOSPITAL	70% of billed or 2X Medicare (lesser of)
SCOTLAND MEMORIAL HOSPITAL	70% of billed or 2X Medicare (lesser of)

ATTACHMENT A
PAYMENT AND CLAIMS DATA BY PROVIDER (July-September 2022)

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate %
UNC FACULTY PHYSICIANS	Y	\$1,315,543.00	3,020	1,206	11.46%
UNIV OF NC HOSPITALS	Y	\$5,102,957.32	2,010	1,286	12.22%
GEORGE R KILPATRICK JR MD PA	N	\$42,114.80	571	21	0.20%
DYNAMIC PHYSIATRY PLLC	N	\$65,895.92	545	29	0.28%
NC HEART AND VASCULAR	Y	\$1,058,051.19	539	131	1.24%
UNC P AND A CLINICAL PATHOLOGY	Y	\$21,495.37	481	293	2.78%
COASTAL PLAINS PATHOLGY PA	N	\$0.00	466	155	1.47%
EASTERN RADIOLOGIST INC	N	\$28,018.53	413	226	2.15%
PITT COUNTY MEMORIAL HOSPITAL	N	\$43,405.02	409	158	1.50%
CHARLOTTE RADIOLOGY	N	\$31,030.98	345	201	1.91%
WAKE RADIOLOGY CONSULTANT PA	N	\$21,107.55	328	187	1.78%
WAKEMED	N	\$66,395.76	322	212	2.01%
CATAWBA VALLEY MEDICAL CENTER	N	\$445,933.56	314	164	1.56%
CAROLINA DIGESTIVE CARE	N	\$59,203.54	309	153	1.45%
DUKE UNIVERSITY HOSPITAL	N	\$65,299.38	277	113	1.07%
SCOTLAND MEMORIAL HOSPITAL	N	\$282,385.78	250	126	1.20%
COLUMBUS REGIONAL HEALTHCARE S	N	\$400,010.29	238	139	1.32%
DUKE HEALTH RALEIGH HOSPITAL	N	\$375,874.14	206	127	1.21%
ATRIUM HLTH UNIVERSITY CITY	N	\$396,310.41	190	145	1.38%
WAKEMED SPECIALISTS GROUP LLC	N	\$19,775.28	184	45	0.43%
PITT COUNTY MEMORIAL HOSPITAL	Y	\$396,277.51	180	139	1.32%
JOHNSTON HEALTH SERVICES CORP	N	\$224,386.55	177	125	1.19%
BLUE RIDGE HEALTHCARE	N	\$288,833.84	174	133	1.26%
NOVA MEDICAL ASSOCIATES	N	\$17,316.16	168	6	0.06%
CATAWBA VALLEY MEDICAL CENTER	N	\$15,952.34	161	119	1.13%
ARA HEALTH SPECIALISTS	N	\$11,692.86	157	101	0.96%
WAKE FOREST EMERGENCY PROVIDERS	N	\$31,963.50	155	106	1.01%
NC EMERGENCY PHYSICIANS LLC	N	\$32,999.04	154	92	0.87%
UNC CARDIOLOGY AT LUMBERTON	Y	\$76,133.52	152	65	0.62%
GREENSBORO RADIOLOGY	N	\$12,447.29	149	114	1.08%
RANDOLPH PRIMARY CARE PA	N	\$48,023.50	147	10	0.09%
MISSION HEALTH MAUZY PHILLIPS	N	\$190,541.48	144	105	1.00%
COLUMBUS REGIONAL HEALTHCARE	N	\$10,791.55	142	97	0.92%
MISSION COMMUNITY ANESTHESIOLO	N	\$13,809.66	140	47	0.45%
NASH HOSPITALS INCORPORATED	N	\$346,534.96	137	105	1.00%
PATHOLOGY ASSOC OF KINSTON	N	\$1,504.66	137	75	0.71%
WAKEMED	N	\$360,499.71	135	97	0.92%
PALLADIUM PRIMARY CARE	N	\$43,742.30	134	20	0.19%

FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITA	Y	\$315,124.88	133	92	0.87%
CAROLINAS EMERGENCY GROUP	N	\$30,467.50	130	108	1.03%
DELANEY RADIOLOGISTS PA	N	\$8,664.88	129	67	0.64%
AMERICAN ANESTHESIOLOGY OF NC	N	\$20,252.72	124	39	0.37%
WAYNE MEMORIAL HOSPITAL	N	\$198,585.82	124	100	0.95%
LENOIR MEMORIAL HOSPITAL	N	\$360,116.24	122	101	0.96%
KINSTON PHYSICIANS GROUP PLLC	N	\$27,143.96	117	91	0.86%
WAYNE RADIOLOGISTS PA	N	\$7,598.35	115	78	0.74%
CAROLINAEAST MEDICAL CENTER	N	\$159,336.01	114	86	0.82%
NASH XRAY ASSOC PA	N	\$7,808.12	114	76	0.72%
NOVANT HEALTH NEW HANOVER	N	\$402,483.59	114	68	0.65%
CHS ANESTHESIA SERVICES GROUP	N	\$14,798.98	112	57	0.54%
CAROLINAS HOSPITALIST GROUP	N	\$13,552.96	111	42	0.40%
SBN INCORPORATED	N	\$29,330.00	110	17	0.16%
RALEIGH RADIOLOGY ASSOCIATES	N	\$6,535.96	106	45	0.43%
SOUTHEAST ANESTHESIOLOGY CONSU	N	\$17,654.43	105	94	0.89%
NHMGCR HOSPITALIST	N	\$14,216.86	105	39	0.37%
ALBEMARLE ORTHO & SPORTS	N	\$14,998.81	100	45	0.43%
EMERGENCY COVERAGE CORPORATION	N	\$20,046.78	100	81	0.77%
SOUTHEASTERN REGIONAL MED	N	\$98,004.48	98	67	0.64%
RALEIGH EMERGENCY MED ASSOC	N	\$21,299.16	90	66	0.63%
ALLIANCE MEDICAL ASSOCIATES	N	\$41,205.32	89	20	0.19%
TESFAYE D FANTA MD PLLC	N	\$17,508.32	87	18	0.17%
WILMINGTON PATHOLOGY	N	\$505.80	83	57	0.54%
NORTH CAROLINA NEPHROLOGY	N	\$1,495.38	83	15	0.14%
ECU PHYSICIANS DIAGNOSTIC	N	\$491.34	82	41	0.39%
DURHAM RADIOLOGY ASSOC INC	N	\$5,252.55	80	35	0.33%
CAROLINAS PATHOLOGY GROUP PA	N	\$2,959.16	78	66	0.63%
KINDRED HOSPITAL GREENSBORO	Y	\$5,057,558.11	76	31	0.29%
CAROLINA UROLOGY ASSOCIATION	N	\$11,557.80	75	17	0.16%
MECKLENBURG RADIOLOGY ASSOC	N	\$6,706.36	75	34	0.32%
CAROLINA ANESTHESIA AND PAIN	N	\$8,565.20	74	8	0.08%
GOLDSBORO EMERGENCY MED	N	\$13,856.62	74	47	0.45%
HCA REGIONAL TRANSPORT SERV	N	\$161,533.28	64	56	0.53%
NOVANT MEDICAL GROUP INC	N	\$17,445.61	61	18	0.17%
DLP MARIA PARHAM MEDICAL CENTE	N	\$100,888.32	58	51	0.48%
WAKE FOREST UNIV HEALTH	N	\$14,990.26	57	37	0.35%
EAST CAROLINA ANESTHESIA ASSOCIATES	N	\$10,812.84	56	32	0.30%
CAROLINAS MEDICAL CENTER	N	\$196,601.66	56	26	0.25%
NOVANT HEALTH ROWAN MEDICAL CT	N	\$234,746.15	55	46	0.44%
COLUMBUS EMERGENCY GROUP	N	\$12,962.00	52	42	0.40%
NEW HANOVER REGIONAL MEDICAL	N	\$12,230.66	51	42	0.40%
PENDER MEMORIAL HOSPITAL	Y	\$118,180.30	49	43	0.41%

MORGANTON ANESTHESIA PARTNERS	N	\$7,766.02	48	20	0.19%
COGENT HEALTHCARE OF NORTH CAR	N	\$8,257.16	46	23	0.22%
ROBESON EMERGENCY PHYSICIANS	N	\$12,073.08	46	35	0.33%
SE REGIONAL PHYSICIAN SERVICES	N	\$6,170.22	45	17	0.16%
PINEHURST PATHOLOGY CENTER INC	N	\$0.00	44	35	0.33%
HALIFAX REGIONAL MEDICAL CENTER	Y	\$57,756.36	44	36	0.34%
ECU SCHOOL OF MEDICINE CLINIC	N	\$10,364.98	40	20	0.19%
APOGEE MEDICAL GROUP NORTH	N	\$3,889.86	39	8	0.08%
GASTON RADIOLOGY PA	N	\$2,353.81	38	19	0.18%
WESTERN PIEDMONT ANESTHESIA PA	N	\$6,381.86	37	32	0.30%
MOSES CONE HEALTH SYSTEM	N	\$47,948.99	37	25	0.24%
CENTRAL HARNETT HOSPITAL	N	\$32,919.80	36	28	0.27%
RALEIGH INFECTIOUS DISEASE	N	\$2,464.84	36	9	0.09%
COASTAL CAROLINA RADIATION	N	\$4,783.62	35	2	0.02%
FIRSTHEALTH MOORE REG	N	\$7,373.18	34	15	0.14%
JAMES S COXE III MD PA	N	\$815.30	34	8	0.08%
MID ATLANTIC EMERGENCY MED	N	\$8,354.62	34	27	0.26%
RANDOLPH PULMONARY AND SLEEP	N	\$12,089.00	34	6	0.06%
CALDWELL MEMORIAL HOSPITAL	Y	\$67,394.09	33	16	0.15%
CAROMONT MEDICAL GROUP INCORPO	N	\$4,257.76	32	4	0.04%
FRYE REGIONAL MEDICAL CTR	N	\$16,634.48	31	5	0.05%
ROWAN DIAGNOSTIC CLINIC	N	\$5,332.66	30	7	0.07%
WALTERS SURGICAL ASSOCIATES	N	\$11,107.06	30	25	0.24%
NORTH CAROLINA BAPTIST HOSPITA	N	\$158,851.36	29	20	0.19%
SAMPSON REGIONAL MED CTR	N	\$22,195.25	29	20	0.19%
COMMUNITY GENERAL HOSPITAL	N	\$66,975.05	29	20	0.19%
CARTERET GENERAL HOSPITAL	N	\$84,843.07	29	16	0.15%
NOVANT HEALTH	N	\$5,893.96	29	26	0.25%
EAST CAROLINA HEALTH CHOWAN	Y	\$42,190.62	29	26	0.25%
CAROLINA SURGERY AND CANCER CT	N	\$16,410.82	28	24	0.23%
SANDHILLS EMERGENCY PHY	N	\$5,671.18	28	21	0.20%
BULL CITY PHYSICIANS	N	\$6,846.50	28	22	0.21%
EAST CAROLINA HEALTH	N	\$28,987.23	27	13	0.12%
TRIAD RADIOLOGY ASSOCIATES PLL	N	\$1,969.52	26	14	0.13%
RALEIGH PATHOLOGY LAB ASSOC	N	\$153.22	26	11	0.10%
WILMINGTON HEALTH PLLC	N	\$758.80	26	12	0.11%
SENTARA ALBEMARLE MEDICAL CENT	N	\$41,647.22	25	23	0.22%
HOSPITAL PHYSICIAN SERVICES	N	\$3,821.26	24	11	0.10%
PERSON MEMORIAL HOSPITAL	N	\$40,283.29	24	18	0.17%
FIRSTHEALTH CARDIOLOGY	N	\$2,727.34	23	7	0.07%
CAPE FEAR VALLEY HARNETT	N	\$39,841.77	23	9	0.09%
TRIANGLE ORTHOPAEDIC ASSOCIATE	N	\$16,785.17	23	15	0.14%
EAR SINUS & ALLERGY CENTER PA	N	\$12,903.40	23	11	0.10%

PASQUOTANK RIVER INPT SRVC	N	\$618.52	22	4	0.04%
GASTONIA PHYSICIAN SERVICES	N	\$4,921.38	22	17	0.16%
CAROMONT REGIONAL MED	N	\$145,332.14	22	12	0.11%
CEP IM-POLLOCKSVILLE	N	\$3,424.64	21	11	0.10%
STANLY COUNTY IMAGING PLLC	N	\$1,176.51	21	14	0.13%
EMP OF CRAVEN COUNTY PLLC	N	\$4,901.64	21	20	0.19%
ROBESON HOSPITALIST GROUP PLLC	N	\$3,006.98	21	10	0.09%
CATAWBA VALLEY MEDICAL GROUP	N	\$4,021.98	20	16	0.15%
EMERGENCY MEDICINE PHYS MECKLE	N	\$2,818.68	19	13	0.12%
MARIA PARHAM MEDICAL CENTER	N	\$5,816.90	19	16	0.15%
PINEHURST RADIOLOGY GROUP	N	\$1,240.86	19	14	0.13%
DHP OF NORTH CAROLINA PC	N	\$2,121.00	17	8	0.08%
HARNETT EMERGENCY PHYSICIANS P	N	\$4,235.44	17	16	0.15%
LAUCHWOOD PATHOLOGY ASSOCIATES	N	\$720.66	17	14	0.13%
PIEDMONT TRIAD PHYSICIANS PLLC	N	\$3,910.82	17	11	0.10%
REGIONAL ANESTHESIA PLLC	N	\$3,364.22	16	12	0.11%
WESTERN CAROLINA EMERGENCY	N	\$3,273.16	16	13	0.12%
NOVANT HEALTH FORSYTH MED CTR	N	\$51,223.88	16	10	0.09%
PINEHURST MEDICAL CLINIC	N	\$11,700.14	16	15	0.14%
BLUE RIDGE PATHOLOGY ASSOC	N	\$1,019.90	16	16	0.15%
MOUNTAIN AREA PATHOLOGY PA	N	\$2,086.52	16	16	0.15%
EAST CAROLINA SURGICAL	N	\$4,140.14	16	12	0.11%
CENTRAL EMERG PHYSICIANS	N	\$2,495.74	15	12	0.11%
WATERWAY EMERGENCY PHYSICIANS	N	\$4,793.50	15	12	0.11%
ASSOCIATED UROLOGISTS OF NORTH CAROLINA	N	\$898.94	15	6	0.06%
NORTHERN CAROLINA SURGICAL	N	\$1,087.33	15	10	0.09%
BERTIE MEMORIAL HOSPITAL	Y	\$50,528.47	15	15	0.14%
CBO MRMCM EMERGENCY	N	\$37,999.27	14	4	0.04%
VALLEY RADIOLOGY ASSOCIATES	N	\$1,159.16	14	13	0.12%
FIRSTHEALTH CARDIOLOGY PMC	N	\$912.98	13	5	0.05%
SE PATHOLOGY ASSOC PA	N	\$930.28	13	9	0.09%
EASTERN NEPHROLOGY ASSOCIATES	N	\$600.10	13	7	0.07%
GOLDSBORO ENDOSCOPY CENTER	N	\$10,286.81	13	12	0.11%
CARTERET HEARTH CARE	N	\$3,661.62	13	11	0.10%
SAMPSON REGIONAL EMERGENCY	N	\$2,013.08	13	11	0.10%
WILKES REGIONAL MEDICAL CENTER	N	\$13,566.75	13	13	0.12%
NASH HEALTHCARE SYSTEM PHYSICI	Y	\$1,416.36	12	9	0.09%
UNC ORAL AND MAXILLOFACIAL	Y	\$18,885.10	12	12	0.11%
DIGESTIVE DISEASE CENTER PA	N	\$1,500.78	12	4	0.04%
RANDOLPH ORTHOPEDICS & SPORTS	N	\$17,903.18	12	12	0.11%
ECKERT PATHOLOGY ASSOC PA	N	\$358.64	11	11	0.10%
EAST CAROLINA ENDOSCOPY	N	\$10,067.36	11	11	0.10%
FORSYTH MEDICAL CENTER	N	\$1,402.00	11	5	0.05%

CAROLINA DIGESTIVE HLTH ASSOC	N	\$2,723.77	11	10	0.09%
CLINTON X RAY ASSOC	N	\$753.28	11	10	0.09%
RALEIGH NEUROLOGY ASSOC	N	\$566.26	11	5	0.05%
COASTAL CAROLINA HEALTHCARE	N	\$493.40	10	10	0.09%
KND DEVELOPMENT 59 LLC	N	\$1,386.34	9	3	0.03%
FRYE REGIONAL MEDICAL CENTER	N	\$48,904.88	9	7	0.07%
PINEHURST SURGICAL CLINIC	N	\$1,132.68	9	2	0.02%
PIEDMONT PATHOLOGY ASSOC	N	\$265.78	9	9	0.09%
CATAWBA VALLEY MEDICAL CENTER	N	\$2,889.42	9	4	0.04%
NEOGENOMICS LABORATORIES	N	\$4,842.60	9	4	0.04%
DLP FRYE MEDICAL GROUP	N	\$3,284.84	9	7	0.07%
HALIFAX GASTROENTEROLOGY PC	N	\$3,970.40	8	7	0.07%
MID CAROLINA RADIOLOGY	N	\$542.42	8	8	0.08%
PATHOLOGISTS DIAGNOSTIC	N	\$73.62	8	7	0.07%
CAPE FEAR VALLEY NEUROLOGY	N	\$120.00	8	4	0.04%
SURGICAL ASSOCIATES OF ASHEBOR	N	\$3,388.82	8	5	0.05%
CAROLINA RADIOLOGY	N	\$649.33	8	3	0.03%
FOOT AND ANKLE ASSOCIATES	Y	\$0.00	8	2	0.02%
GEM CAPITAL PHYSICIANS PLLC	N	\$1,930.98	8	8	0.08%
OBAN ANESTHESIA ASSOCIATES PLL	N	\$0.00	7	4	0.04%
GRAYSTONE EYE SURGERY	N	\$10,388.46	7	6	0.06%
PH MEDICAL GROUP MIDLANDS	N	\$76.50	7	1	0.01%
NEW HANOVER REGIONAL MEDICAL C	Y	\$0.00	7	7	0.07%
ORTHOCAROLINA PA	N	\$11,318.14	7	5	0.05%
DURHAM NEPHROLOGY	N	\$0.00	7	2	0.02%
SAMPSON REGIONAL MEDICAL	N	\$2,203.81	7	7	0.07%
MOSES CONE PHYSICIAN SERV	N	\$1,615.36	7	3	0.03%
ANDREW J HUTCHINSON DO PA	N	\$2,693.60	6	3	0.03%
RALEIGH ORTHOPAEDIC CLINIC PA	N	\$2,403.10	6	4	0.04%
CAROLINA KIDNEY ASSOCIATES PA	N	\$420.00	6	2	0.02%
EASTERN MEDICAL ASSOCIATES PA	N	\$141.36	6	5	0.05%
CENTRAL CAROLINA HOSPITAL	N	\$6,281.62	6	6	0.06%
GUILFORD NEUROLOGIC ASSOCIATES	N	\$429.98	5	4	0.04%
ACME MEDICAL SPECIALTIES PLLC	N	\$946.18	5	5	0.05%
LORIS SEACOAST HOSPITALIST	N	\$3,262.31	5	3	0.03%
RALEIGH NEUROSURGICAL CLINIC	N	\$9,254.42	5	2	0.02%
CAROLINAS CENTER FOR SURGERY	N	\$1,112.42	5	3	0.03%
EASTERN CAROLINA CARD PA	N	\$440.28	5	3	0.03%
RANDOLPH HOSPITAL ER	N	\$1,057.66	5	3	0.03%
SCOTLAND MEDICAL CTR	N	\$0.00	5	2	0.02%
ACS PRIMARY CARE PHYSICIANS	N	\$1,109.12	5	4	0.04%
CFVHS ED PHYSICIANS	N	\$794.30	4	2	0.02%
JOHNSTON MEDICAL ASSOCIATES	N	\$567.40	4	4	0.04%

FORSYTH MEDICAL GROUP LLC	N	\$777.34	4	1	0.01%
GRACE CARE LLC	N	\$285.44	4	4	0.04%
GASTROENTEROLOGY ASSOCIATES	N	\$591.78	4	1	0.01%
NC SPECIALTY HOSPITAL	N	\$37,004.17	4	3	0.03%
GLOBAL DIAGNOSTICS	Y	\$62.17	4	4	0.04%
SAMPSON SURGICAL SERVICES	N	\$1,819.48	4	4	0.04%
MH MISSION HOSP MCDOWELL	N	\$4,854.68	4	4	0.04%
PIEDMONT TRIAD ANESTHESIA PA	N	\$490.25	3	3	0.03%
CALDWELL EMERGENCY MEDICAL	N	\$650.32	3	3	0.03%
HEATHER L DOWNS	N	\$803.60	3	2	0.02%
PIEDMONT CARDIOVASCULAR	N	\$0.00	3	1	0.01%
FIRSTHEALTH INFECTIOUS DISEASE	N	\$0.00	3	2	0.02%
PERSON SURGICAL ASSOCIATES	N	\$1,282.16	3	1	0.01%
FOREST CITY EYE CLINIC	N	\$3,780.00	3	3	0.03%
MOHAMED AND LIPPITT UROLOGY CE	N	\$1,565.72	3	3	0.03%
ASHEVILLE GASTROENTEROLOGY	N	\$1,375.48	3	3	0.03%
WAYNE INTERNAL MEDICINE ASSOCI	N	\$137.04	3	2	0.02%
UROLOGY ASSOCIATES OF SENC PA	N	\$1,825.86	3	2	0.02%
CRAVEN PATHOLOGY ASSOC INC	N	\$0.00	3	1	0.01%
CUMBERLAND ANESTHESIA	N	\$1,761.91	3	2	0.02%
MOSES CONE MEDICAL SERVICES	N	\$0.00	3	1	0.01%
FAYETTEVILLE AMBULATORY	N	\$8,012.92	3	2	0.02%
HERITAGE HOSPITAL	Y	\$314.12	3	3	0.03%
NORTHEASTERN ORTHOPEDICS	N	\$1,387.16	3	3	0.03%
DAVIE COUNTY HOSPITAL	N	\$350.60	3	1	0.01%
ASHISH SINGH MD	N	\$0.00	2	1	0.01%
METROLINA EYE CARE PA	N	\$1,880.30	2	2	0.02%
SOVAH HEALTH	N	\$1,977.97	2	1	0.01%
FRYE EMERGENCY MEDICAL	N	\$492.96	2	2	0.02%
MCLEOD CARIOTHORACIC VASCULAR	N	\$1,452.34	2	2	0.02%
CAROLINA INFECTIOUS DISEASES C	N	\$1,188.26	2	2	0.02%
MOORE ORTHOPEDICS AND SPORTS MEDICINE	N	\$1,757.32	2	1	0.01%
VIRTUAL RADIOLOGIC	N	\$86.04	2	2	0.02%
CLINTON SURGICAL PLLC	N	\$753.18	2	2	0.02%
CHAMPION HEART AND VASCULAR CE	N	\$24.45	2	2	0.02%
CAROLINA NEUROSURGERY AND SPIN	N	\$0.00	2	1	0.01%
PURVIS-MOYER FOOT AND ANKLE CE	N	\$0.00	2	1	0.01%
MOUNTAIN KIDNEY & HYPERTENSION	N	\$0.00	2	1	0.01%
CMC NORTHEAST MEDICAL CENTER	N	\$0.00	2	1	0.01%
CLINTON AREA PATHOLOGY SVCS	N	\$78.12	2	2	0.02%
CAPE FEAR CENTER FOR DIGESTIVE	N	\$0.00	2	2	0.02%
CABARRUS PATHOLOGY ASSOCIATES	N	\$0.00	2	2	0.02%
GREGORY GRIDLEY PHD	N	\$0.00	2	2	0.02%

PINEHURST ANESTHESIA	N	\$0.00	2	1	0.01%
PARDEE HOSPITAL	N	\$147.17	2	2	0.02%
SENIOR HEALTH ASSOCIATES PA	N	\$0.00	2	1	0.01%
PRISMA HEALTH MEDICAL GROUP	N	\$369.22	2	1	0.01%
PRISMA HEALTH RICHLAND	N	\$57,487.85	2	1	0.01%
NORTH CAROLINA EM-1 MEDICAL	N	\$347.52	2	2	0.02%
CAPE FEAR VALLEY ANESTHESIA	N	\$0.00	2	2	0.02%
ANESTHESIOLOGY CONSULT OF NORT	N	\$546.56	2	2	0.02%
ATLANTIC NEUROSURGICAL	N	\$1,365.33	1	1	0.01%
MOORE FOOT & ANKLE SPECIALISTS PA	N	\$0.00	1	1	0.01%
EYE SURGERY CENTER OF THE CARO	N	\$903.68	1	1	0.01%
CAROLINA ORTHOPEDIC AND SPORTS	N	\$796.78	1	1	0.01%
NOVANT HEALTH MINT HILL MEDCIA	N	\$1,654.27	1	1	0.01%
PULMONOLOGY & BRONCHOLOGY	N	\$472.50	1	1	0.01%
CAROLINA UROLOGY HEALTHCARE PL	N	\$1,189.92	1	1	0.01%
HOKE HEALTH CARE LLC	N	\$3,260.96	1	1	0.01%
NC PODIATRIC PHYSICIANS	N	\$631.60	1	1	0.01%
RUTHERFORD REGIONAL MEDICAL	N	\$1,074.51	1	1	0.01%
DLP CENTRAL CAROLINA MEDICAL	N	\$0.00	1	1	0.01%
FIRST HEALTH SURGICAL	N	\$0.00	1	1	0.01%
PRIME SURGICAL SUITES LLC	N	\$4,840.04	1	1	0.01%
WILSON MEDICAL CENTER	N	\$10,228.76	1	1	0.01%
CROSS RIVER CARDIOLOGY	N	\$110.12	1	1	0.01%
NOVANT HEALTH	N	\$18,344.46	1	1	0.01%
IREDELL MEMORIAL HOSPITAL	N	\$8,420.41	1	1	0.01%
GRAYSTONE OPHTHALMOLOGY	N	\$1,076.42	1	1	0.01%
EASTERN CAROLINA ENT	N	\$0.00	1	1	0.01%
WILMINGTON SURGICAL ASSOC PA	N	\$605.30	1	1	0.01%
WAKE MEDICAL LABORATORY	N	\$60.50	1	1	0.01%
CAPE FEAR ORTHOPAEDIC CLINIC	N	\$1,149.44	1	1	0.01%
MAHEC OB GYN	N	\$0.00	1	1	0.01%
WILMINGTON ENT ASSOCIATES PA	N	\$326.56	1	1	0.01%
RALEIGH MEDICAL GROUP	N	\$432.20	1	1	0.01%
TRIANGLE UROLOGY ASSOCIATES PA	N	\$169.44	1	1	0.01%
DIGESTIVE HEALTH SPECIALISTS	N	\$143.50	1	1	0.01%
CAROLINA OPHTHALMOLOGY PA	N	\$133.00	1	1	0.01%
MEDICAL PARK HOSPITAL INC	N	\$8,318.97	1	1	0.01%
WHITE EYE ASSOCIATES PA	N	\$0.00	1	1	0.01%
COASTAL REHABILITATION INC	N	\$35.00	1	1	0.01%
NOVANT HEALTH MATTHEWS MEDICAL	N	\$16,220.89	1	1	0.01%
CAROMONT SPECIALTY SURGERY	N	\$2,124.86	1	1	0.01%
RALEIGH OPHTHALMOLOGY PC	N	\$0.00	1	1	0.01%
CAROLINA REGIONAL ORTHO	N	\$75.50	1	1	0.01%

JAMES E DAVIS AMBULATORY	N	\$1,702.04	1	1	0.01%
FAYETTEVILLE GASTROENTEROLOGY	N	\$311.04	1	1	0.01%
PIEDMONT HEATHCARE	N	\$1,032.68	1	1	0.01%
SOUTHEASTERN GASTROENTEROLOGY	N	\$537.30	1	1	0.01%
ALLEN ORTHOPEDICS	N	\$1,020.56	1	1	0.01%
UROLOGY SPECIALISTS OF THE CAR	N	\$856.64	1	1	0.01%
ENT & AUDIOLOGY ASSOCIATES	N	\$739.43	1	1	0.01%
THE SKIN SURGERY CENTER PA	N	\$0.00	1	1	0.01%
PRESBYTERIAN PATHOLOGY GROUP	N	\$10.50	1	1	0.01%
PEE DEE PATHOLOGY ASSOCIATES	N	\$317.90	1	1	0.01%
MUSC PHYSICIANS	N	\$0.00	1	1	0.01%
MEDICAL UNIVERSITY HOSPITAL	N	\$4,176.29	1	1	0.01%
GRAND STRAND REGIONAL MEDICAL	N	\$4,553.84	1	1	0.01%
RADIATION THERAPY ASSN OF WEST	N	\$0.00	1	1	0.01%
ENDOSCOPY CENTER OF NC	N	\$1,453.97	1	1	0.01%
CAROLINA FAMILY CLINIC PA	N	\$41.02	1	1	0.01%
ATLANTIC INFECTIOUS DISEASES	N	\$0.00	1	1	0.01%
DLP FRYE HOSPITALISTS LLC	N	\$260.60	1	1	0.01%
		\$21,557,455.15	20,617	10,527	100.00%

ATTACHMENT B

SCHEDULED AND EMERGENT SERVICES BY HOSPITAL (July - September 2022)

		ER				ER		
Contract Hospital	Admit	Only	Total	Non-Contract	Admit	Only	Total	
1ST HEALTH-MOORE REG	8	4	12	ALBEMARLE HOSPITAL	1	11	12	
BEAUFORT COUNTY HOSP	1	20	21	ANNIE PENN MEMORIAL	1	14	15	
BERTIE MEM HOSP		11	11	ANSON COUNTY HOSP	2	26	28	
BLUE RIDGE REG HOSP.	3	36	39	ATRIUM HEALTH	1	3	4	
CALDWELL MEMORIAL HO	1	1	2	BETSY JOHNSON MEM	1	3	4	
CATAWBA VALLEY MED.	13	130	143	CAPE FEAR VALLEY HOS		5	5	
CHOWAN HOSPITAL, INC	1	10	11	CAR.MED.CENT.- UNION	1	1	2	
KINDRED HOSPITAL	3		3	CAROLINAEAST(CRAVEN)	5	39	44	
MONTGOMERY MEM HOSP	1	18	19	CAROMONT HEALTH	2	10	12	
NEW HANOVER REG MED	14	23	37	CARTERET GENERAL HOS	1	8	9	
PENDER MEM HOSP INC	1	18	19	CENTRAL CAROLINA HOS	1	9	10	
RANDOLPH HOSP INC	1	4	5	CENTRAL HARNETT HOSP	2	19	21	
REX HOSPITAL	67	14	81	CMC - LINCOLN	1	14	15	
ROANOKE-CHOWAN HOSPI	1		1	CMC ANSON		10	10	
SCOTLAND MEM HOSP	27	71	98	COLUMBUS REGIONAL	6	51	57	
UNC HOSPITALS	25	10	35	DUKE RALEIGH HOSP.	1	2	3	
VIDANT NORTH HOSP.	1	13	14	DUKE REGIONAL HOSP	6	23	29	
VIDANT/PITT CO MEM	25	13	38	DUKE UNIV. MED. CTR	4	4	8	
RICHMOND MEM HOSPITA		23	23	FRANKLIN REG MED CEN		1	1	
Contract Hospital	193	419	612	FRYE REG. MED. CEN.	1	2	3	
				GRACE HOSPITAL, INC.	12	75	87	
				JOHNSTON HEALTH	1		1	
				JOHNSTON MEM. HOSP	6	56	62	
				LENOIR MEMORIAL HOSP	19	73	92	
				LORIS COMMUNITY HOSP		4	4	
				MARIA PARHAM HOS INC	6	23	29	
				MEMORIAL MISSION HOS	2	11	13	
				MOSES H CONE MEM HOS		1	1	
				NASH GENERAL HOSPITA	5	48	53	
				NC BAPTIST HOSPITALS	2		2	
				NOVANT HEALTH FORSYT	1	14	15	
				NOVANT/ROWAN COUNTY	2	25	27	
				PERSON CO MEM HOSPIT	1	2	3	
				RUTHERFORD HOSPITAL		6	6	
				S EASTERN REG MED C	12	35	47	
				SAMPSON CTY MEM HOSP		10	10	

				STANLY REG MED CENT	2	13	15
				THOMASVILLE MED CTR	2	6	8
				UNC HEALTH-HILLSBOR	3		3
				WAKE MEDICAL CENTER	20	73	93
				WAYNE MEMORIAL HOSP	9	33	42
				WILKES REG MED CEN		10	10
				CMC-UNIVERSITY		2	2
				IREDELL MEM HOSP.INC	1		1
				FRYE REGIONAL MED CT		1	1
				CAR MED CTR PINEVILL	1		1
				HIGH POINT REG HOSP		1	1
				NC SPECIALTY HOSP.		1	1
				WESLEY LONG COM HOSP	1	1	2
				CLEVELAND REG MED		2	2
				SPARTANBURG MED CTR	2	1	3
				NOVANT HEALTH-PRESBY	1		1
				UNC-UROLOGY	1		1
				Non-Contract	149	782	931
				Grand Total	342	1201	1543

ATTACHMENT C**SCHEDULED AND EMERGENT ADMISSIONS BY HOSPITAL (July-September 2022)**

CONTRACT HOSPITALS	SCHEDULED_ADMISSION	EMERGENT_ADMISSION
1ST HEALTH-MOORE REG	0	7
BEAUFORT COUNTY HOSP	0	1
BERTIE MEM HOSP	0	0
BLUE RIDGE REG HOSP.	0	3
CALDWELL MEMORIAL HO	0	1
CATAWBA VALLEY MED.	1	14
CHOWAN HOSPITAL, INC	0	1
KINDRED HOSPITAL	4	3
MONTGOMERY MEM HOSP	0	1
PENDER MEM HOSP INC	0	1
RANDOLPH HOSP INC	0	1
REX HOSPITAL	1	68
RICHMOND MEM HOSPITA	0	0
ROANOKE-CHOWAN HOSPI	0	1
SCOTLAND MEM HOSP	0	28
UNC HOSPITALS	21	26
VIDANT NORTH HOSP.	0	1
VIDANT/PITT CO MEM	0	25
Totals	27	182
NON-CONTRACT HOSPITALS	SCHEDULED ADMISSION	EMERGENT ADMISSION
ALBEMARLE HOSPITAL	0	1
ANNIE PENN MEMORIAL	0	1
ANSON COUNTY HOSP	0	2
ATRIUM HEALTH	1	2
BETSY JOHNSON MEM	0	1
CAPE FEAR VALLEY HOS	0	0
CAR MED CTR PINEVILL	0	1
CAR.MED.CENT.- UNION	0	1
CAROLINAEAST(CRAVEN)	0	5
CAROLINAS MED CTR NE	0	1
CAROMONT HEALTH	0	2
CARTERET GENERAL HOS	0	1
CENTRAL CAROLINA HOS	0	1
CENTRAL HARNETT HOSP	0	2
CLEVELAND REG MED	0	0
CMC - LINCOLN	0	1
CMC ANSON	0	0

CMC-UNIVERSITY	0	0
COLUMBUS REGIONAL	1	6
DUKE RALEIGH HOSP.	0	1
DUKE REGIONAL HOSP	0	6
DUKE UNIV. MED. CTR	1	4
FRANKLIN REG MED CEN	0	0
FRYE REG. MED. CEN.	0	1
FRYE REGIONAL MED CT	0	0
GRACE HOSPITAL, INC.	1	13
HIGH POINT REG HOSP	0	0
IREDELL MEM HOSP.INC	0	1
JOHNSTON HEALTH	0	1
JOHNSTON MEM. HOSP	2	6
LENOIR MEMORIAL HOSP	1	19
LORIS COMMUNITY HOSP	0	0
MARIA PARHAM HOS INC	0	6
MEMORIAL MISSION HOS	0	2
MOSES H CONE MEM HOS	0	0
NASH GENERAL HOSPITA	0	5
NC BAPTIST HOSPITALS	1	2
NC SPECIALTY HOSP.	0	0
NOVANT HEALTH FORSYT	0	1
NOVANT HEALTH NH REG	1	14
NOVANT HEALTH-PRESBY	0	1
NOVANT/ROWAN COUNTY	1	3
PERSON CO MEM HOSPIT	0	1
RUTHERFORD HOSPITAL	0	0
S EASTERN REG MED C	0	14
SAMPSON CTY MEM HOSP	0	0
SPARTANBURG MED CTR	0	2
STANLY REG MED CENT	0	2
THOMASVILLE MED CTR	0	2
UNC HEALTH-HILLSBOR	1	3
UNC-UROLOGY	0	1
WAKE MEDICAL CENTER	0	20
WAYNE MEMORIAL HOSP	0	9
WESLEY LONG COM HOSP	0	1
WILKES REG MED CEN	0	0
TOTALS	11	169