



North Carolina Department of Public Safety

Division of Prisons

Roy Cooper, Governor
Erik A. Hooks, Secretary

Timothy D. Moose, Chief Deputy Secretary
Todd E. Ishee, Commissioner of Prisons
Brandeshawn Harris, Assistant Commissioner

MEMORANDUM

TO: 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 *EAH*
Timothy D. Moose, Chief Deputy Secretary *T.D. Moose*
Todd E. Ishee, Commissioner of Prisons *TI*

RE: Medical Cost Containment Report for Adult Correction

DATE: May 24, 2021

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.*
- (10) The reimbursement rate for contracted providers.*

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To ensure that correct information relative to Section 17C.2A.(c) is reported, the Department clarified with the Fiscal Research Division that the volumes of services referenced are for hospitalization and hospital services data.

This report is for hospitalizations or hospital services of inmates which occurred from January 1, 2021 – March 31, 2021.

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

During this time period, there were 1,691 episodes that required treatment at a community hospital. Of these episodes 414 were emergent admissions, 259 to contract facilities and 155 to non-contract facilities. Of the remaining episodes at community hospitals, 1,312 required emergency room visits only, 751 to contract facilities and 561 to non-contract facilities. Of these emergent episodes, 35 were scheduled admissions, 22 to contract facilities and 13 to non-contract facilities. Please refer to attachment # 1 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 January 1, 2021 through March 31, 2021. Please refer to attachment #1 for more detailed information regarding hospital utilization.

Figure 1

March 31, 2021	ER	Total	Percentage
CONTRACT HOSPITALS	751	751	57%
NON-CONTRACT HOSPITALS	561	561	43%
Grand Total	1312	1312	100%

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

Figure 2 below shows the distribution of emergent and scheduled admissions in contracted and non-contracted facilities from January 1, 2021 through March 31, 2021.

Figure 2

March 31, 2021	Emergent	Percentage	Scheduled	Percentage
CONTRACT FACILITIES	259	63	22	63%
NON-CONTRACTED FACILITIES	155	37	13	37%
Grand Total	414	100%	35	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 January 1, 2021 – March 31, 2021, 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 January 1, 2021 through March 31, 2021 would be approximately \$1,636,362.90. 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 pleased with the efficiency.

(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. See Figure 3.

Figure 3

Provider TIN	Facility	Contracted	Paid	Volume of Claims	Inmate Volume
561732213	UNC FACULTY PHYSICIANS	Y	\$916,209.27	2,330	910
561118388	UNIV OF NC HOSPITALS	Y	\$4,232,376.00	1,525	1,006
561509260	NC HEART AND VASCULAR	Y	\$843,567.52	919	139
010851496	UNC P AND A CLINICAL PATHOLOGY	Y	\$18,518.04	557	272
561221108	GEORGE R KILPATRICK JR MD PA	N	\$39,824.40	544	17
560994806	EASTERN RADIOLOGIST INC	N	\$30,016.34	490	239
383740839	PITT COUNTY MEMORIAL HOSPITAL	N	\$47,265.09	450	138
561029437	DUKE UNIVERSITY HOSPITAL	N	\$88,504.04	361	132
561763695	WAKEMED	N	\$72,293.62	294	188
560789196	CATAWBA VALLEY MEDICAL CENTER	N	\$362,428.41	285	167
560954779	CHARLOTTE RADIOLOGY	N	\$19,182.85	276	145
562070036	DUKE HEALTH RALEIGH HOSPITAL	N	\$381,459.90	270	140
560942865	GREENSBORO RADIOLOGY	N	\$23,333.76	268	187
020777195	CAROLINA DIGESTIVE CARE	N	\$52,347.02	236	132
560990409	WAKE RADIOLOGY CONSULTANT PA	N	\$12,393.57	229	111
834333066	WAKEMED SPECIALISTS GROUP LLC	N	\$35,659.11	221	53
560585243	PITT COUNTY MEMORIAL HOSPITAL	Y	\$866,026.09	218	170
821332232	DYNAMIC PHYSIATRY PLLC	N	\$29,903.74	216	23
562106086	NOVA MEDICAL ASSOCIATES	N	\$16,716.00	206	10
900511207	ECU PHYSICIANS DIAGNOSTIC	N	\$1,827.94	203	83
560755775	CAROLINAEAST MEDICAL CENTER	N	\$201,010.71	198	140
560529945	ATRIUM HLTH UNIVERSITY CITY	N	\$317,139.50	197	120
560529976	BLUE RIDGE HEALTHCARE	N	\$458,727.88	185	125
560941927	CATAWBA VALLEY MEDICAL CENTER	N	\$15,888.75	181	127
561484844	WAYNE MEMORIAL HOSPITAL	N	\$326,695.86	181	125
561348830	COLUMBUS REGIONAL HEALTHCARE	N	\$15,122.41	181	127
561191387	AMERICAN ANESTHESIOLOGY OF NC	N	\$11,423.68	179	47
560946251	BLUE RIDGE REG HOSPITAL	N	\$15,171.91	178	108
560954803	RALEIGH RADIOLOGY ASSOCIATES	N	\$11,019.90	177	85
560530233	SOUTHEASTERN REGIONAL MED	N	\$237,466.16	166	108

560583151	SCOTLAND MEMORIAL HOSPITAL	N	\$206,319.41	165	89
832048759	MISSION HEALTH MAUZY PHILLIPS	N	\$298,215.23	165	124
561903275	WAKE FOREST EMERGENCY PROVIDERS	N	\$38,543.56	163	119
561173082	NASH XRAY ASSOC PA	N	\$12,165.31	154	81
200037960	PALLADIUM PRIMARY CARE	N	\$27,741.46	152	20
621130266	EMERGENCY COVERAGE CORPORATION	N	\$37,437.68	148	110
566000403	ECU SCHOOL OF MEDICINE CLINIC	N	\$34,493.96	142	75
811324691	MISSION COMMUNITY ANESTHESIOLO	N	\$18,623.49	138	49
561044771	WAYNE RADIOLOGISTS PA	N	\$9,899.11	137	87
561667838	ALBEMARLE ORTHO & SPORTS	N	\$23,589.98	132	43
237027004	NASH HOSPITALS INCORPORATED	N	\$192,350.67	132	100
300811171	RUTHERFORD REGIONAL MEDICAL	N	\$150,814.79	130	58
566017737	WAKEMED	N	\$365,910.51	129	93
561329038	DELANEY RADIOLOGISTS PA	N	\$10,066.61	128	67
562119000	NEW HANOVER REGIONAL MEDICAL	N	\$34,876.96	128	79
270935430	RANDOLPH PRIMARY CARE PA	N	\$53,846.10	121	11
560538020	COLUMBUS REGIONAL HEALTHCARE S	N	\$110,150.30	119	90
272187756	CAROLINAS HOSPITALIST GROUP	N	\$9,914.66	110	24
566000674	LENOIR MEMORIAL HOSPITAL	N	\$250,470.04	106	80
463176429	JOHNSTON HEALTH SERVICES CORP	N	\$137,631.09	106	77
832048706	HCA REGIONAL TRANSPORT SERV	N	\$160,368.74	104	81
562096233	GOLDSBORO EMERGENCY MED	N	\$23,723.06	103	69
560603898	CENTRAL HARNETT HOSPITAL	N	\$136,621.94	101	78
812808787	NORTH CAROLINA NEPHROLOGY	N	\$2,887.50	91	15
460837907	KINSTON PHYSICIANS GROUP PLLC	N	\$24,684.36	87	69
271081647	UNC CARDIOLOGY AT LUMBERTON	Y	\$39,759.36	86	33
020759583	CAROLINAS EMERGENCY GROUP	N	\$22,936.02	85	70
223849199	WAKE FOREST UNIV HEALTH	N	\$8,916.98	84	23
562103816	TESFAYE D FANTA MD PLLC	N	\$8,552.08	84	19
561924599	PATHOLOGY ASSOC OF KINSTON	N	\$2,001.42	83	66
561854829	WILMINGTON PATHOLOGY	N	\$634.56	82	52
560986500	CAROLINAS PATHOLOGY GROUP PA	N	\$2,152.56	81	64
562049697	ATLANTIC UROLOGY	N	\$6,975.02	80	28
271796746	CAROLINA ANESTHESIA AND PAIN	N	\$10,844.48	79	8
562134518	ALLIANCE MEDICAL ASSOCIATES	N	\$43,414.80	79	17
560945616	MECKLENBURG RADIOLOGY ASSOC	N	\$5,247.92	78	33
561398929	CAROLINAS MEDICAL CENTER	N	\$67,203.13	77	23

753108438	NC EMERGENCY PHYSICIANS LLC	N	\$22,832.98	77	61
561936354	FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITA	Y	\$88,697.93	76	53
471511123	CHS ANESTHESIA SERVICES GROUP	N	\$9,285.26	75	29
561230477	RALEIGH PATHOLOGY LAB ASSOCIA	N	\$686.26	74	44
452743520	DLP MARIA PARHAM MEDICAL CENTE	N	\$117,190.76	73	55
560547479	NOVANT HEALTH ROWAN MEDICAL CT	N	\$173,777.56	71	46
561614999	RALEIGH EMERGENCY MED ASSOC	N	\$13,737.30	70	50
200688168	CAROLINA RADIOLOGY CONSULTANTS	N	\$7,296.69	69	49
561738035	RALEIGH INFECTIOUS DISEASE	N	\$353.38	68	9
581588823	MOSES CONE HEALTH SYSTEM	N	\$115,393.19	67	56
560653348	PENDER MEMORIAL HOSPITAL	Y	\$132,189.13	66	52
831481690	ROBESON EMERGENCY PHYSICIANS	N	\$18,459.50	66	51
202053449	ANESTHETIX OF LEXINGTON PLLC	N	\$10,566.39	65	31
311731843	STANLY COUNTY IMAGING PLLC	N	\$4,704.99	64	37
562072002	BERTIE MEMORIAL HOSPITAL	Y	\$129,230.64	57	46
560887181	NEW HANOVER REGIONAL MEDICAL C	Y	\$67,408.73	57	31
560989789	HALIFAX REGIONAL MEDICAL CENTER	Y	\$22,635.61	50	25
561980160	WILMINGTON HEALTH PLLC	N	\$5,278.88	49	8
263291657	COLUMBUS EMERGENCY GROUP	N	\$10,834.56	49	38
561752877	SANDHILLS EMERGENCY PHY	N	\$12,346.32	49	35
522085555	KINDRED HOSPITAL GREENSBORO	Y	\$2,727,066.48	48	24
561272769	SOUTHEAST ANESTHESIOLOGY CONSU	N	\$6,767.69	45	37
201442673	EAST CAROLINA ANESTHESIA ASSOCIATES	N	\$11,925.32	42	22
472188113	ROWAN MEDICAL CENTER	N	\$11,027.92	42	30
203340355	SBN INCORPORATED	N	\$13,685.00	41	10
561560394	CRAVEN PATHOLOGY ASSOC INC	N	\$365.68	41	31
463846081	SENTARA ALBEMARLE MEDICAL CENT	N	\$59,415.01	40	31
823762961	COASTAL PLAINS PATHOLGY PA	N	\$0.00	38	31
821985821	BULL CITY PHYSICIANS	N	\$10,606.02	38	31
260717903	KND DEVELOPMENT 59 LLC	N	\$4,679.24	38	11
275464661	APOGEE MEDICAL GROUP NORTH	N	\$3,653.21	38	5
560945618	DURHAM RADIOLOGY ASSOC INC	N	\$4,968.12	37	19
562003393	EAST CAROLINA HEALTH	N	\$39,567.56	37	18
263284490	WATERWAY EMERGENCY PHYSICIANS	N	\$5,840.90	35	22
264762805	SE REGIONAL PHYSICIAN SERVICES	N	\$2,608.06	34	27
471182549	NASH HEALTHCARE SYSTEM PHYSICI	Y	\$3,105.48	34	22

560552787	NORTH CAROLINA BAPTIST HOSPITA	N	\$81,094.27	34	18
262117648	WESTERN CAROLINA EMERGENCY	N	\$7,880.30	33	20
853777599	NOVANT HEALTH NEW HANOVER	N	\$80,297.41	31	20
561274347	CAROLINA KIDNEY ASSOCIATES PA	N	\$5,018.96	30	3
205383005	TRIAD RADIOLOGY ASSOCIATES PLL	N	\$1,954.63	30	18
900084133	RANDOLPH PULMONARY AND SLEEP	N	\$7,838.60	29	7
202013678	COGENT HEALTHCARE OF NORTH CAR	N	\$5,088.18	29	12
581728803	NOVANT MEDICAL GROUP INC	N	\$10,044.46	28	12
843423815	ROBESON HOSPITALIST GROUP PLLC	N	\$3,812.48	27	12
800249057	MOSES CONE PHYSICIAN SERV	N	\$2,680.86	26	12
453576100	LORIS SEACOAST HOSPITALIST	N	\$38,922.08	26	8
010590818	WESTERN PIEDMONT ANESTHESIA PA	N	\$3,689.26	25	18
020655241	CAROLINA SURGERY AND CANCER CT	N	\$7,893.22	25	12
452909143	PERSON MEMORIAL HOSPITAL	N	\$19,921.14	25	21
560845796	CAPE FEAR VALLEY HARNETT	N	\$23,378.94	25	12
561341091	JAMES S COXE III MD PA	N	\$673.10	24	6
560636250	COMMUNITY GENERAL HOSPITAL	N	\$24,895.21	24	18
562075806	EMP OF CRAVEN COUNTY PLLC	N	\$7,253.36	24	17
560562304	SAMPSON REGIONAL MED CTR	N	\$15,354.74	24	17
560988429	ROWAN DIAGNOSTIC CLINIC	N	\$3,172.40	23	5
562201439	SCOTLAND MEDICAL CTR	N	\$411.60	23	5
264572758	TOTAL RADIOLOGY SOLUTIONS PA	N	\$2,215.84	22	17
264212594	CEP IM-POLLOCKSVILLE	N	\$2,200.12	22	15
452436270	BEAUFORT HOSPITAL	Y	\$32,022.70	21	19
561544884	COASTAL RADIOLOGY ASSOCIATES	N	\$517.77	21	9
460713261	RAPID RADIOLOGY INC	N	\$535.53	20	10
561748928	NOVANT HEALTH	N	\$3,623.81	20	20
560955519	PINEHURST PATHOLOGY CENTER INC	N	\$0.00	19	16
562101090	EAST CAROLINA HEALTH CHOWAN	Y	\$73,368.23	19	14
452702114	CATAWBA VALLEY MEDICAL GROUP	N	\$2,070.12	19	16
274255298	THE WOUND CARE CENTER	N	\$1,832.04	19	5
810691912	CENTRAL CAROLINA HOSPITAL	N	\$31,351.67	19	15
562054060	COASTAL CAROLINA HEALTHCARE	N	\$706.50	18	13
823693569	SAMPSON REGIONAL EMERGENCY	N	\$3,689.24	18	17
562003095	GOLDSBORO ENDOSCOPY CENTER	N	\$11,089.04	18	15
203566888	HOSPITAL PHYSICIAN SERVICES	N	\$1,717.38	17	6
832794560	PIEDMONT TRIAD PHYSICIANS PLLC	N	\$3,662.66	17	13

560928089	NOVANT HEALTH FORSYTH MED CTR	N	\$14,459.24	17	11
273540235	FAMILY FOOT & ANKLE PHYSICIANS	N	\$783.10	16	3
561883003	UNC ORAL AND MAXILLOFACIAL	Y	\$21,233.51	16	15
561383107	BLUE RIDGE PATHOLOGY ASSOC	N	\$1,628.16	16	14
561378901	ROWAN REGIONAL IP	N	\$233.56	16	3
200943360	OBAN ANESTHESIA ASSOCIATES PLL	N	\$2,071.22	15	11
561079264	TRIANGLE ORTHOPAEDIC ASSOCIATE	N	\$15,374.85	15	11
560988142	GASTON RADIOLOGY PA	N	\$1,218.44	14	12
560946593	PIEDMONT PATHOLOGY ASSOC	N	\$491.02	14	13
830343789	WILKES REGIONAL MEDICAL CENTER	N	\$26,188.97	13	9
455512980	DHP OF NORTH CAROLINA PC	N	\$2,249.01	13	4
562092168	EASTERN MEDICAL ASSOCIATES PA	N	\$1,592.50	13	4
263807951	CAROLINA UROLOGY ASSOCIATION	N	\$558.46	13	2
560941982	FORSYTH MEDICAL CENTER	N	\$2,534.94	12	11
560619359	CAROMONT REGIONAL MED	N	\$15,104.09	12	11
562146806	SURGICAL ASSOCIATES OF ASHEBOR	N	\$10,669.70	12	9
203382242	REGIONAL ANESTHESIA PLLC	N	\$5,262.65	12	10
262122284	CENTRAL EMERG PHYSICIANS	N	\$2,892.60	12	9
561804872	GREGORY GRIDLEY PHD	N	\$665.00	11	8
560554202	CALDWELL MEMORIAL HOSPITAL	Y	\$7,205.23	11	9
272528143	ASSOCIATED UROLOGISTS OF NC PA	N	\$0.00	11	7
561101912	LAUCHWOOD PATHOLOGY ASSOCIATES	N	\$1,000.60	10	8
561634662	EASTERN NEPHROLOGY ASSOCIATES	N	\$199.98	10	4
562133831	CAPE FEAR VALLEY NEUROLOGY	N	\$992.54	10	3
561093722	ORTHOCAROLINA PA	N	\$7,918.32	10	5
300554775	GUILFORD NEUROLOGIC ASSOCIATES	N	\$383.52	10	8
203758250	ECKERT PATHOLOGY ASSOC PA	N	\$709.52	9	9
560530234	RANDOLPH HOSPITAL INC	Y	\$11,498.33	9	7
582670529	VALLEY RADIOLOGY ASSOCIATES	N	\$610.44	9	5
465477125	GASTONIA PHYSICIAN SERVICES	N	\$2,005.20	9	9
562035786	RANDOLPH HOSPITAL ER	N	\$1,594.08	8	6
561925492	EASTERN CAROLINA GASTROENTEROL	N	\$0.00	8	2
562164799	MOUNTAIN AREA PATHOLOGY PA	N	\$458.98	8	5
561318509	WALTERS SURGICAL ASSOCIATES	N	\$3,021.03	8	6
562197602	NORTHEASTERN ORTHOPEDICS	N	\$9,979.90	8	6
463774942	FIRSTHEALTH MOORE REG	N	\$834.00	8	5
561585126	CLINTON X RAY ASSOC	N	\$723.34	8	8

561479712	CAROMONT MEDICAL GROUP INCORPO	N	\$578.54	8	4
561014346	PINEHURST RADIOLOGY GROUP	N	\$757.96	8	8
461116325	MARIA PARHAM MEDICAL CENTER	N	\$2,233.39	7	7
462847732	NC GROUP SERVICES PLLC	N	\$767.16	7	2
261671435	EAST CAROLINA ENDOSCOPY	N	\$6,947.34	7	7
571049603	CAROLINA RADIOLOGY	N	\$810.44	7	4
270892198	EMERGENCY MEDICINE PHYS MECKLE	N	\$1,694.62	7	7
830339604	FOOT AND ANKLE ASSOCIATES	Y	\$609.61	7	2
561249099	WAYNE INTERNAL MEDICINE ASSOCI	N	\$1,765.28	7	4
560952955	CARTERET GENERAL HOSPITAL	N	\$8,801.14	7	4
561022170	SE PATHOLOGY ASSOC PA	N	\$0.00	7	7
561166754	RALEIGH MEDICAL GROUP	N	\$429.73	7	4
561025986	BOICE WILLIS CLINIC PA	N	\$2,072.36	6	5
562002729	RALEIGH NEUROLOGY ASSOC	N	\$452.74	6	4
561723064	CABARRUS PATHOLOGY ASSOCIATES	N	\$0.00	6	3
561988924	FAYETTEVILLE HEART CENTER	N	\$989.16	6	4
562137574	COASTAL PULMONARY MEDICINE PA	N	\$0.00	6	2
593725585	NEOGENOMICS LABORATORIES	N	\$184.10	6	3
650691102	ACS PRIMARY CARE PHYSICIANS	N	\$1,877.06	6	6
453275682	NORTHERN CAROLINA SURGICAL	N	\$1,695.72	5	4
412007905	VIRTUAL RADIOLOGIC	N	\$226.10	5	2
263283007	CAROLINA INFECTIOUS DISEASES C	N	\$1,897.02	5	3
205740206	GRAYSTONE EYE SURGERY	N	\$8,886.76	5	5
560532309	HIGH POINT REGIONAL HOSPITAL	Y	\$16,869.43	5	3
202935692	MCLEOD CARIOTHORACIC VASCULAR	N	\$540.28	5	3
621824657	CARTERET HEARTH CARE	N	\$1,376.76	5	4
542100516	ANDREW J HUTCHINSON DO PA	N	\$3,061.92	5	4
815399431	EAST CAROLINA SURGICAL	N	\$739.74	5	3
202728271	CALDWELL EMERGENCY MEDICAL	N	\$893.96	4	4
560941814	RALEIGH ORTHOPAEDIC CLINIC PA	N	\$441.70	4	2
560554230	NOVANT HEALTH	N	\$15,167.15	4	3
832048888	MH MISSION HOSP MCDOWELL	N	\$15,731.66	4	4
831163980	GEM CAPITAL PHYSICIANS PLLC	N	\$637.30	4	4
561274107	UROLOGY ASSOCIATES OF SENC PA	N	\$1,377.24	4	1
560962483	GRAYSTONE OPHTHALMOLOGY	N	\$5,826.54	4	4
560942980	PINEHURST MEDICAL CLINIC	N	\$795.60	4	2
561150163	ASHEVILLE GASTROENTEROLOGY	N	\$1,906.42	4	4

561588015	PATHOLOGISTS DIAGNOSTIC	N	\$596.28	4	4
020688645	ASHISH SINGH MD	N	\$1,925.54	3	2
320504741	FIRSTHEALTH CARDIOLOGY PMC	N	\$358.30	3	2
273905550	CAROLINA UROLOGY PARTNERS PLLC	N	\$601.68	3	1
561242980	DIGESTIVE HEALTH SPECIALISTS	N	\$2,545.88	3	3
560945614	RALEIGH NEUROSURGICAL CLINIC	N	\$1,650.54	3	1
561688824	CUMBERLAND ANESTHESIA	N	\$1,203.65	3	3
202999870	PIEDMONT PSYCHIATRIC ASSOCIATI	N	\$30.60	3	1
272944176	LILLINGTON MEDICAL SERVICES LL	N	\$0.00	3	1
462249157	HARNETT EMERGENCY PHYSICIANS P	N	\$306.44	3	3
560593547	GRANVILLE MEDICAL CENTER	N	\$2,374.64	3	3
561935767	CORNERSTONE HEALTH CARE	N	\$0.00	3	2
561898263	EASTERN CAROLINA CARD PA	N	\$122.36	3	2
561929672	ROWAN REGIONAL PATHOLOGY ASSOC	N	\$74.54	2	2
582182663	GLOBAL DIAGNOSTICS	Y	\$145.76	2	2
205562797	EYE SURGERY CENTER OF THE CARO	N	\$3,537.20	2	2
823132187	ANESTHESIOLOGY CONSULT OF NORT	N	\$0.00	2	1
560963510	EASTERN CAROLINA ENT	N	\$520.08	2	2
202306545	COASTAL INFECTIOUS DISEASE	N	\$0.00	2	1
561335650	CMC NORTHEAST MEDICAL CENTER	N	\$383.54	2	1
541956451	GRACE CARE LLC	N	\$91.34	2	2
560963485	CAROLINA NEUROSURGERY AND SPIN	N	\$3,057.41	2	1
263627231	ASHEVILLE CARDIOLOGY ASSOC	N	\$105.00	2	1
465641757	CLINTON SURGICAL PLLC	N	\$913.60	2	2
822218901	CAROLINA FAMILY CLINIC PA	N	\$0.00	2	1
561335864	CAROLINA DIGESTIVE HLTH ASSOC	N	\$279.28	2	2
562090507	EAR SINUS & ALLERGY CENTER PA	N	\$598.70	2	1
810587881	MOLECULAR PATHOLOGY LABORATORY	N	\$680.58	2	1
202557036	ATLANTIC GASTROENTEROLOGY PA	N	\$630.30	2	2
050588771	CFVHS ED PHYSICIANS	N	\$597.58	2	1
561754482	FAYETTEVILLE AMBULATORY	N	\$4,098.10	2	2
452565889	ACME MEDICAL SPECIALTIES PLLC	N	\$1,107.82	2	2
320546888	PASQUOTANK RIVER INPT SRVC	N	\$524.54	2	2
561216682	LOWER CAPE FEAR HOSPICE	N	\$0.00	2	1
560529994	ALAMANCE REGIONAL MEDICAL	N	\$440.83	2	1
561807685	WAKEMED RALEIGH OUTPT	N	\$122.36	2	2
561714318	MOSES CONE MEDICAL SERVICES	N	\$0.00	2	2

562139879	ENT & AUDIOLOGY ASSOCIATES	N	\$0.00	2	2
561316174	SOUTHEASTERN RADIATION ONCOLOG	N	\$688.66	2	1
562066152	MID ATLANTIC EMERGENCY MED	N	\$414.22	2	2
541547408	SENTARA NORFOLK GENERAL	N	\$1,899.42	1	1
474617440	CHAMPION HEART AND VASCULAR CE	N	\$0.00	1	1
562105621	DAVIDSON ANESTHESIA	N	\$246.58	1	1
204493013	BURGAW MEDICAL CENTER PC	N	\$277.20	1	1
474828383	VIDANT RADIATION ONCOLOGY LLC	N	\$0.00	1	1
201442636	METROLINA EYE CARE PA	N	\$1,334.16	1	1
843225109	RALEIGH EYE AND FACE PLASTIC SURGERY	N	\$0.00	1	1
561984532	SOUTHEASTERN GASTROENTEROLOGY	N	\$569.08	1	1
560532129	DUHS REFERRAL LAB	N	\$0.00	1	1
832727843	BRUNSWICK PHYSICIAN PARTNERS P	N	\$0.00	1	1
202028539	SOVAH HEALTH	N	\$2,824.41	1	1
562072131	AK HEART CENTERS INC	N	\$357.00	1	1
200062134	ATLANTIC NEUROSURGICAL	N	\$254.96	1	1
562037928	CAROLINA ORTHOPAEDIC & SPORTS	N	\$1,193.98	1	1
570370242	CBO MPMC EMERGENCY	N	\$580.78	1	1
454088317	FIRSTHEALTH CARDIOLOGY	N	\$103.80	1	1
560942061	PINEHURST SURGICAL CLINIC	N	\$0.00	1	1
560946955	SHELBY RADIOLOGICAL ASSN PA	N	\$213.72	1	1
371791448	SARMC ANESTHESIA SPECIALISTS	N	\$0.00	1	1
352547114	FRYE REGIONAL MEDICAL CENTER	N	\$189.80	1	1
460625889	SOUTHERN LIVING EMERGENCY PHYSICIANS	N	\$0.00	1	1
560950412	CATAWBA VALLEY MEDICAL CENTER	N	\$0.00	1	1
562276994	DAVIE COUNTY HOSPITAL	N	\$260.40	1	1
566011594	DUPLIN GENERAL HOSPITAL	Y	\$0.00	1	1
461929125	HALIFAX REGIONAL MEDICAL	N	\$0.00	1	1
462726702	FIRSTHEALTH BEHAVIORAL	N	\$207.50	1	1
561950668	TRIANGLE GASTROENTEROLOGY	N	\$0.00	1	1
272254659	FERNCREEK CARDIOLOGY PA	N	\$122.36	1	1
472875992	VIDANT MEDICAL GROUP	N	\$0.00	1	1
582636306	THE BORTOLAZZO GROUP LLC	N	\$0.00	1	1
561516191	RALEIGH OPHTHALMOLOGY PC	N	\$0.00	1	1
560993688	WNC EAR NOSE & THROAT SURGEONS	N	\$350.00	1	1
264077864	NET NEIROWAVE SURGICAL MONITOR	N	\$0.00	1	1

264073395	GRANVILLE HEALTH SYSTEM	N	\$0.00	1	1
562151484	COASTAL CAROLINA ENT	N	\$907.14	1	1
262558314	SURGICENTER OF EASTERN CAROLINA	N	\$686.92	1	1
272763125	HOKE HEALTH CARE LLC	N	\$1,743.55	1	1
561376368	NOVANT HEALTH MATTHEWS MEDICAL	N	\$7,829.50	1	1
752756078	NORTH CAROLINA EM-1 MEDICAL	N	\$0.00	1	1
260219755	CAROLINA ORTHOPEDIC AND SPORTS	N	\$836.62	1	1
561120277	CAROLINAS CENTER FOR SURGERY	N	\$490.66	1	1
561896112	CHARLOTTE EENT ASSOCIATES	N	\$0.00	1	1
			\$17,017,164.77	19,655	Unique Inmate Count 4,110

(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. See Figure 4.

Figure 4

	Central Prison	NCCIW
	Episodes/Paid to date	Episodes/Paid to date
UNC	4/\$6,028.04	1/\$0.00
Rex Healthcare	31/\$19,172.41	15/\$14,269.61
WakeMed	82/\$17,655.70	112/\$39,017.60
Total	117/\$42,856.15	128/\$53,287.21

(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. See Figure 5.

Figure 5

Provider TIN	Provider Name	Total Paid	Days From Rec'd	Volume of Claims
561118388	UNIV OF NC HOSPITALS	\$4,232,376.00	30	1,395
561509260	NC HEART AND VASCULAR	\$843,567.52	41	395
566017737	WAKEMED	\$365,910.51	11	103
		\$5,441,854.03	27	1,893

(9) A list of hospitals under contract

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

Ashe Memorial Hospital
Blue Ridge Regional Hospital
Blue Ridge Healthcare System
Caldwell Memorial Hospital
Catawba Valley Medical Center
Chatham Hospital Inc
CHS Blue Ridge Morganton
CHS Blue Ridge Valdese
First Health Richmond Memorial
Halifax Memorial Hospital
High Point Regional Hospital
Kindred Hospital Greensboro
Montgomery Memorial Hospital
Moore Regional Hospital
Nash General Hospital
New Hanover Regional Hospital
Pender Memorial Hospital
Randolph Hospital, Inc
Rex Healthcare
University of NC Hospitals
Vidant Medical Center
Vidant – Heritage, Outer Banks, Beaufort
Vidant - Bertie, Chowan, Duplin, Roanoke Chowan

(10) The reimbursement rate for contracted providers

See Figures 6 and 7 for rate tables.

Figure 6

Professional Service Providers		
Provider Name	TIN	Contract Rate
UNC FACULTY PHYSICIANS	561732213	76.5% of billed charges
UNIV OF NC HOSPITALS	561118388	76.5% of billed charges
NC HEART AND VASCULAR	561509260	76.5% of billed charges
UNC CARDIOLOGY	271081647	76.5% of billed charges
UNC FERTILITY LLC	455174142	70% of billed or 200% Medicaid (lesser of)
UNC VASCULAR ACCESS CENTER	800818882	76.5% of billed charges
UNC HEALTH CARE	352412005	76.5% of billed charges
BOYLAN BROWNING PLACE	461416986	76.5% of billed charges
UNC ORAL AND MAXILLOFACIAL	561883003	if not
UNC SCHOOL OF DENTISTRY	561319745	if not
UNC CH HEMOPHILIA TREATMENT CENTER	383747383	76.5% of billed charges
UNC PHYSICIANS NETWORK	271081647	76.5% of billed charges
UNC PHYSICIANS GROUP PRACTICES II LLC	852823886	76.5% of billed charges
BLUE RIDGE HEALTHCARE	560529976	70% of billed or 200% Medicare (lesser of)
MISSION HEALTH MAUZY PHILLIPS	832048759	70% of billed or 200% Medicaid (lesser of)
CAROLINA DIGESTIVE HEALTH	20777195	70% of billed or 200% Medicare (lesser of)
CALDWELL MEMORIAL HOSPITAL	560554202	76.5% of billed charges
CAROLINA EYE CARE OF LINCOLN	20625277	70% of billed or 200% Medicaid (lesser of)
CAROLINA ONCOLOGY ASSOCIATES	561279668	70% of billed or 200% Medicare (lesser of)
CATAWBA VALLEY MEDICAL CENTER	560789196	70% of billed or 200% Medicaid (lesser of)
DURHAM DIAGNOSTIC IMAGING LLC	562272517	70% of billed or 200% Medicare (lesser of)
EAST CAROLINA HEALTH	562003393	70% of billed or 200% Medicare (lesser of)
EAST CAROLINA HEALTH CHOWAN	562101090	70% of billed or 200% Medicare (lesser of)
FIRSTHEALTH	561936354	62% of billed or 260% Medicaid (lesser of)
FOOT AND ANKLE ASSOCIATES	830339604	70% of billed or 235% Medicaid (lesser of)
GLOBAL DIAGNOSTICS	582182663	95% of billed charges
HANGER P & O INC	232582601	100% of Medicaid
KINSTON COMMUNITY HEALTH CTR	561833275	70% of billed or 200% Medicaid (lesser of)
NAPHCARE	581823464	100% of Contractual Fee Schedule
PITT GREENE CENTER FOR HEARING	200708208	70% of billed or 200% Medicaid (lesser of)
RALEIGH MEDICAL GROUP	561166754	70% of billed or 260% Medicaid (lesser of)
REHAB REVOLUTION	274460800	70% of billed or 260% Medicaid (lesser of)
ROYAL OAK DENTAL GROUP	810865814	90% of billed charges
EAST CAROLINA HEALTH BEAUFORT	452436270	70% of billed or 200% Medicare (lesser of)
BERTIE MEMORIAL HOSPITAL	562072002	70% of billed or 200% Medicare (lesser of)
PITT COUNTY MEMORIAL HOSPITAL	383740839	70% of billed or 200% Medicare (lesser of)
OUTER BANKS HOSPITAL FAMILY MEDICINE	270484506	70% of billed or 200% Medicare (lesser of)

Figure 7

Institutional Providers		
Provider Name	TIN	Contract Rate
CHS BLUE RIDGE MORGANTON	560529976	70% of billed or 200% Medicare (lesser of)
MH BLUE RIDGE MED CENTER	832048759	70% of billed or 200% Medicare (lesser of)
CATAWBA VALLEY MEDICAL CENTER	560789196	Outpatient: 70% of billed or 200% Medicaid Inpatient: 31% of billed charges
ROANOKE CHOWAN HOSPITAL	562003393	70% of billed or 200% Medicare (lesser of)
EAST CAROLINA HEALTH CHOWAN	562101090	70% of billed or 200% Medicare (lesser of)
BERTI MEMORIAL HOSPITAL	562072002	70% of billed or 200% Medicare (lesser of)
HERITAGE HOSPITAL	562093700	70% of billed or 200% Medicare (lesser of)
THE OUTER BANKS HOSPITAL INC	562112733	70% of billed or 200% Medicare (lesser of)
PITT COUNTY MEMORIAL HOSPITAL	560585243	70% of billed or 200% Medicare (lesser of)
BEAUFORT HOSPITAL	452436270	70% of billed or 200% Medicare (lesser of)
DUPLIN GENERAL HOSPITAL	566011594	70% of billed or 200% Medicare (lesser of)
FIRSTHEALTH	561936354	62% of billed or 260% Medicaid (lesser of)
KINDRED HOSPITAL GREENSBORO	522085555	53% of billed charges
CALDWELL MEMORIAL HOSPITAL	560554202	240% Medicare
UNIV OF NC HOSPLITALS	561118388	240% Medicare
CHATHAM HOSPITAL	560611546	240% Medicare
REX HOSPITALS INC	561509260	240% Medicare
NEW HANOVER REGIONAL MEDICAL	560887181	70% of billed or 200% Medicare (lesser of)
PENDER MEMORIAL HOSPITAL	560653348	70% of billed or 200% Medicare (lesser of)