



# North Carolina Department of Public Safety

## Adult Correction and Juvenile Justice

Roy Cooper, Governor  
Erik A. Hooks, Secretary

Tim Moose, Interim Chief Deputy Secretary

### MEMORANDUM

**TO:** Chairs of Senate Appropriations Committee on Justice and Public Safety  
Chairs of House Appropriations Subcommittee on Justice and Public Safety  
Chairs of the Joint Legislative Oversight Committee on Justice and Public Safety

**FROM:** Erik A. Hooks, Secretary *EAH*  
Tim Moose, Interim Chief Deputy Secretary *Ta*

**RE:** Inmate Medical Cost Containment Report

**DATE:** May 1, 2019

*Pursuant to NC General Statute 143B-707.3(c), The Department of Public Safety shall report to the Joint Legislative Oversight Committee on Justice and Public Safety and the Chairs of the House of Representative Appropriations Subcommittee on Justice and Public Safety and the Senate Appropriations Committee on Justice and Public Safety no later than November 1, 2016, and quarterly thereafter on:*

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

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**Adult Correction:  
2018 - 2019 3rd Quarter Health Services Legislative Report**

To ensure that accurate 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, 2019 – March 31, 2019.)

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

During this time period, there were 1,936 episodes that required treatment at a community hospital. Of these episodes 470 were emergent admissions, 304 to contract facilities and 166 to non-contract facilities. Of the remaining episodes at community hospitals, 1,466 required emergency room visits only, 893 to contract facilities and 573 to non-contract facilities. Of these emergent episodes, 52 were scheduled admissions, 47 to contract facilities and 5 to non-contract facilities.

**(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, 2019 through March 31, 2019.

Figure 1

March 31, 2019	ER Visits	Percentage
CONTRACT HOSPITALS	893	61%
NON-CONTRACT HOSPITALS	573	39%
<b>Grand Total</b>	<b>1466</b>	<b>100%</b>

**(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, 2019 through March 31, 2019.

Figure 2

March 31, 2019	Emergent	Percentage	Scheduled	Percentage
CONTRACT FACILITIES	304	65%	47	90%
NON-CONTRACTED FACILITIES	166	35%	5	10%
<b>Grand Total</b>	<b>470</b>	<b>100%</b>	<b>52</b>	<b>100%</b>

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

From January 1, 2019 – March 31, 2019, 103 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, 2019 through March 31, 2019 would be approximately \$1,872,726.40. 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 positive and encouraging. Providers are pleased with the processing time and report PGBA staff is very prompt and professional in responding to inquiries. The number of providers submitting claims using the electronic portal increases each month. Providers utilizing this feature have experienced increased 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 March 2019. PGBA is currently processing 100% of claims within 10 business days.

**(Intentionally Left Blank: Data Below)**

	Jan-19	Feb-19	Mar-19
<b>Total Clean Claims Processed</b>	8,284	7,916	7,903
<b>Clean Claims Processed in 10 Business Days</b>	8,284	7,916	7,903
<b>% of Clean Claims Processed in 10 Business Days</b>	100.000%	100.000%	100.000%
<b>*Clean and Unclean Claims Processed</b>	9,192	9,785	9,832
<b>*Clean and Unclean Processed in 10 Bus Days</b>	9,192	9,785	9,832
<b>*% of Combined Processed in 10 Business Days</b>	100.000%	100.000%	100.000%
<b>Claims Processed Breakout</b>			
<b>Professional Claims Processed</b>	9,428	9,290	8,809
<b>Institutional Claim Processed</b>	1,994	1,786	1,929
<b>Total Claims Processed</b>	11,422	11,076	10,738
<b>Adult Claims Processed</b>	11,402	11,059	10,711
<b>Juvenile Claims Processed</b>	20	17	27
<b>EDI Claims Processed</b>	4,831	4,534	4,354
<b>XPress Claims Processed</b>	1,413	1,458	1,485
<b>Claims Receipts Breakout</b>			
<b>EDI Claims Received</b>	4,266	4,334	4,484
<b>XPress Claims Received</b>	1,368	1,507	1,574
<b>Paper Claims Received</b>	4,502	5,133	5,342
<b>Total Claims Receipts</b>	10,136	10,974	11,400
<b>Correspondence</b>			
<b>Web Correspondence Completed</b>	13	31	17
<b>Written Correspondence Completed</b>	814	832	1,035
<b>Telephone Correspondence Completed</b>	620	451	571
<b>Total Correspondence Completed</b>	1,447	1,314	1,623

**(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.**

<b>Volume of Claims</b>	<b>Provider TIN</b>	<b>Provider Facility</b>	<b>Contracted (Y/N)</b>	<b>Total Charge</b>	<b>Amount Paid</b>
3,585	561732213	UNC FACULTY PHYSICIANS	Y	\$2,113,855.15	\$1,495,259.30
2,303	561118388	UNIV OF NC HOSPITALS	Y	\$15,073,630.98	\$7,596,281.20
814	383740839	PITT COUNTY MEMORIAL HOSPITAL	N	\$302,951.00	\$55,392.66
753	561509260	NC HEART AND VASCULAR	Y	\$4,697,388.19	\$731,940.65
526	561029437	DUKE UNIVERSITY HOSPITAL	N	\$559,260.20	\$133,335.02
506	560994806	EASTERN RADIOLOGIST INC	N	\$78,517.00	\$24,847.74
355	020777195	CAROLINA DIGESTIVE CARE	N	\$153,300.00	\$52,188.82
349	562070036	DUKE HEALTH RALEIGH HOSPITAL	N	\$2,931,326.74	\$640,222.36
325	560789196	CATAWBA VALLEY MEDICAL CENTER	N	\$2,357,831.08	\$509,300.47
303	560990409	WAKE RADIOLOGY CONSULTANT PA	N	\$64,130.00	\$14,905.42
266	560530233	SOUTHEASTERN REGIONAL MED	N	\$1,469,643.55	\$266,424.17
261	223849199	WAKE FOREST UNIV HEALTH	N	\$159,524.75	\$53,459.88
252	562086200	PHYSICAL LAB CONSULTANTS	N	\$20,562.21	\$0.00
236	560529976	BLUE RIDGE HEALTHCARE	N	\$2,297,801.02	\$386,331.76
226	560585243	PITT COUNTY MEMORIAL HOSPITAL	Y	\$3,856,812.63	\$1,204,678.18
224	020759583	CAROLINAS EMERGENCY GROUP	N	\$224,855.00	\$44,021.88
219	560941927	CATAWBA VALLEY MEDICAL CENTER	N	\$38,214.18	\$12,904.95
192	566000403	ECU SCHOOL OF MEDICINE CLINIC	N	\$129,987.30	\$39,528.20
174	560954779	CHARLOTTE RADIOLOGY	N	\$58,201.56	\$11,939.76
173	560954803	RALEIGH RADIOLOGY ASSOCIATES	N	\$31,131.00	\$9,108.57
154	264169156	WAKE SPECIALTY PHYSICIANS LLC	N	\$107,871.50	\$35,272.21
152	561936354	FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITA	Y	\$2,616,696.97	\$295,311.30
148	812808787	NORTH CAROLINA NEPHROLOGY	N	\$29,207.00	\$5,250.70
145	560547479	NOVANT HEALTH ROWAN MEDICAL CT	N	\$1,163,098.60	\$201,188.56
141	463774942	FIRSTHEALTH MOORE REG	N	\$68,168.00	\$5,821.08
141	560945616	MECKLENBURG RADIOLOGY ASSOC	N	\$29,408.00	\$9,725.83
138	561614999	RALEIGH EMERGENCY MED ASSOC	N	\$110,114.62	\$39,461.40
137	561667838	ALBEMARLE ORTHO & SPORTS	N	\$55,625.00	\$13,175.48
131	561544884	COASTAL RADIOLOGY ASSOCIATES	N	\$70,595.00	\$9,073.44
126	561014346	PINEHURST RADIOLOGY GROUP	N	\$34,161.00	\$9,715.42
126	900511207	ECU PHYSICIANS DIAGNOSTIC	N	\$35,794.15	\$3,240.58
118	566017737	WAKEMED	N	\$2,348,714.47	\$353,794.36
117	561763695	WAKEMED	N	\$94,221.00	\$27,286.28
111	560529945	ATRIUM HLTH UNIVERSITY CITY	N	\$1,069,578.33	\$165,271.34
107	560942865	GREENSBORO RADIOLOGY	N	\$13,913.09	\$4,581.71
97	560538020	COLUMBUS REGIONAL HEALTHCARE S	N	\$442,206.88	\$94,446.56

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
96	561329038	DELANEY RADIOLOGISTS PA	N	\$24,975.00	\$6,334.47
93	561854829	WILMINGTON PATHOLOGY	N	\$22,341.00	\$1,810.20
91	472188113	ROWAN MEDICAL CENTER	N	\$102,931.00	\$23,346.28
90	200399645	FRANKLIN REG EMERG PHYS LLC	N	\$178,358.00	\$18,724.08
90	560532141	MISSION HOSPITALS INC	N	\$860,336.28	\$204,790.26
89	560755775	CAROLINAEAST MEDICAL CENTER	N	\$997,696.34	\$168,327.67
88	463176429	JOHNSTON HEALTH SERVICES	N	\$812,588.27	\$132,898.52
88	560989789	HALIFAX REGIONAL MEDICAL CENTER	Y	\$366,198.44	\$130,042.27
84	560946251	BLUE RIDGE REG HOSPITAL	N	\$15,098.00	\$6,295.90
82	201442673	VIDANT CHOWAN HOSPITAL	N	\$82,519.00	\$18,675.65
78	561398929	CAROLINAS MEDICAL CENTER	N	\$955,141.38	\$126,434.12
75	237027004	NASH HOSPITALS INCORPORATED	N	\$728,121.39	\$150,116.24
74	560603898	CENTRAL HARNETT HOSPITAL	N	\$596,487.94	\$102,250.86
72	560583151	SCOTLAND MEMORIAL HOSPITAL	N	\$480,320.36	\$98,225.01
69	561025032	BLUE RIDGE MEDICAL CENTER GENE	Y	\$265,049.96	\$115,658.66
68	560986500	CAROLINAS PATHOLOGY GROUP PA	N	\$29,947.43	\$614.86
68	561173082	NASH XRAY ASSOC PA	N	\$17,240.00	\$4,924.81
65	560955519	PINEHURST PATHOLOGY CENTER INC	N	\$13,650.57	\$423.10
64	562096233	GOLDSBORO EMERGENCY MED	N	\$24,439.00	\$14,001.96
62	831481690	ROBESON EMERGENCY PHYSICIANS	N	\$67,171.00	\$15,456.38
61	561348830	COLUMBUS REGIONAL HEALTHCARE	N	\$7,253.00	\$2,051.56
60	560530234	RANDOLPH HOSPITAL INC	Y	\$437,101.64	\$116,272.78
59	561560394	CRAVEN PATHOLOGY ASSOC INC	N	\$13,810.50	\$400.48
58	561752877	SANDHILLS EMERGENCY PHY	N	\$72,833.00	\$15,567.58
57	274255298	THE WOUND CARE CENTER	N	\$20,460.00	\$7,340.40
56	621130266	SAMPSON REGIONAL MEDICAL	N	\$80,684.00	\$12,763.81
55	202013678	COGENT HEALTHCARE OF NORTH CAR	N	\$69,579.56	\$12,418.06
54	264572758	TOTAL RADIOLOGY SOLUTIONS PA	N	\$9,234.80	\$4,797.72
53	562049697	ATLANTIC UROLOGY	N	\$24,345.00	\$8,830.62
52	561738035	RALEIGH INFECTIOUS DISEASE	N	\$13,989.00	\$5,287.40
51	200688168	CAROLINA RADIOLOGY CONSULTANTS	N	\$11,184.00	\$3,471.59
48	263291657	COLUMBUS EMERGENCY GROUP	N	\$94,442.00	\$10,168.08
48	560887181	NEW HANOVER REGIONAL MEDICAL C	Y	\$929,978.26	\$174,616.46
47	560653348	PENDER MEMORIAL HOSPITAL	Y	\$144,604.67	\$68,951.24
47	561044771	WAYNE RADIOLOGISTS PA	N	\$8,095.00	\$2,020.84
46	560552787	NORTH CAROLINA BAPTIST HOSPITA	N	\$334,080.38	\$117,947.11
46	581728803	NOVANT MEDICAL GROUP INC	N	\$28,325.00	\$10,303.63
45	562075806	CAROLINA EAST MEDICAL CENTER	N	\$54,947.17	\$10,394.22
45	753108438	NC EMERGENCY PHYSICIANS LLC	N	\$52,411.00	\$12,103.86
44	561192904	REX PATHOLOGY ASSOCIATES PA	N	\$15,019.40	\$1,009.56

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
43	561484844	WAYNE MEMORIAL HOSPITAL	N	\$248,325.41	\$71,304.61
41	452909143	PERSON MEMORIAL HOSPITAL	N	\$222,486.31	\$35,229.57
41	562035786	RANDOLPH HOSPITAL ER	N	\$30,142.00	\$8,881.10
40	010590818	WESTERN PIEDMONT ANESTHESIA PA	N	\$42,932.00	\$6,848.25
40	202053449	ANESTHETIX OF LEXINGTON PLLC	N	\$72,865.00	\$9,012.56
39	452743520	DLP MARIA PARHAM MEDICAL CENTE	N	\$305,804.38	\$54,424.80
39	562072002	BERTIE MEMORIAL HOSPITAL	Y	\$99,957.92	\$67,384.73
38	262117648	WESTERN CAROLINA EMERGENCY	N	\$42,241.00	\$7,670.32
38	264762805	SOUTHEASTERN DIGESTIVE HEALTH CTR	N	\$16,749.31	\$7,965.47
38	311731843	STANLY COUNTY IMAGING PLLC	N	\$5,770.00	\$539.62
38	821985821	BULL CITY PHYSICIANS	N	\$40,992.00	\$9,514.86
37	560988429	ROWAN DIAGNOSTIC CLINIC	N	\$8,559.00	\$4,371.64
36	205383005	TRIAD RADIOLOGY ASSOCIATES PLL	N	\$5,009.00	\$2,703.27
33	263627231	ASHEVILLE CARDIOLOGY ASSOC	N	\$15,888.48	\$2,532.12
33	561079264	TRIANGLE ORTHOPAEDIC ASSOCIATE	N	\$87,767.89	\$33,459.94
32	471511123	CHS ANESTHESIA SERVICES GROUP	N	\$55,570.00	\$6,007.92
31	263807951	CAROLINA UROLOGY ASSOCIATION	N	\$7,432.00	\$4,261.60
31	562119000	NEW HANOVER REGIONAL MEDICAL	N	\$31,757.00	\$7,311.42
31	593725585	NEOGENOMICS LABORATORIES	N	\$29,236.00	\$176.40
31	823762961	COASTAL PLAINS PATHOLGY PA	N	\$6,739.00	\$0.00
27	561191387	AMERICAN ANESTHESIOLOGY OF NC	N	\$66,496.00	\$4,351.46
26	272187756	CAROLINAS HOSPITALIST GROUP	N	\$6,839.00	\$3,052.82
26	561748928	NOVANT HEALTH	N	\$69,083.00	\$6,972.54
26	561980160	WILMINGTON HEALTH PLLC	N	\$13,144.00	\$4,269.28
24	020655241	CAROLINA SURGERY AND CANCER CT	N	\$65,870.00	\$19,185.48
24	463846081	SENTARA ALBEMARLE MEDICAL CENT	N	\$103,080.12	\$41,670.16
23	275464661	APOGEE MEDICAL GROUP NORTH	N	\$4,791.48	\$1,055.77
23	561568952	DURHAM EMERGENCY PHY	N	\$8,002.00	\$4,538.76
23	562177024	EASTERN NORTH CAROLINA MEDICAL	N	\$4,527.00	\$606.72
21	453576100	LORIS SEACOAST HOSPITALIST	N	\$244,905.07	\$65,907.47
21	566000674	LENOIR MEMORIAL HOSPITAL	N	\$117,008.30	\$23,418.66
20	320504741	FIRSTHEALTH CARDIOLOGY PMC	N	\$8,295.00	\$1,814.32
20	452702114	CATAWBA VALLEY MEDICAL GROUP	N	\$4,540.00	\$2,422.76
20	460837907	KINSTON PHYSICIANS GROUP PLLC	N	\$23,909.00	\$6,013.84
20	561146284	EASTERN UROLOGICAL ASSOC	N	\$7,675.00	\$926.00
20	561166754	RALEIGH MEDICAL GROUP	N	\$16,430.00	\$1,554.96
20	561883003	UNC ORAL AND MAXILLOFACIAL	Y	\$32,073.95	\$29,575.95
20	561925492	EASTERN CAROLINA GASTROENTEROL	N	\$6,534.00	\$2,964.90
20	562054060	COASTAL CAROLINA HEALTHCARE	N	\$5,048.00	\$885.32
20	810691912	CENTRAL CAROLINA HOSPITAL	N	\$154,795.52	\$23,686.06



Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
19	560623938	MCDOWELL HOSPITAL	N	\$14,885.50	\$3,959.51
19	571049603	CAROLINA RADIOLOGY	N	\$5,733.00	\$1,620.13
18	461929125	HALIFAX REGIONAL MEDICAL	N	\$15,762.00	\$3,162.96
18	560636250	COMMUNITY GENERAL HOSPITAL	N	\$77,664.55	\$15,299.57
17	203382242	REGIONAL ANESTHESIA PLLC	N	\$30,000.00	\$3,291.79
17	320512118	DLP CENTRAL CAROLINA MEDICAL	N	\$9,198.98	\$3,716.34
17	471182549	NASH HEALTHCARE SYSTEM PHYSICI	Y	\$12,451.00	\$4,993.88
17	560928089	NOVANT HEALTH FORSYTH MED CTR	N	\$120,690.77	\$34,413.44
17	811324691	MISSION COMMUNITY ANESTHESIOLO	N	\$30,617.00	\$4,317.15
16	200514458	THOMASVILLE EMERGENCY	N	\$29,917.00	\$2,807.58
16	561230477	RALEIGH PATHOLOGY LAB ASSOCIA	N	\$3,962.00	\$178.56
16	562106086	NOVA MEDICAL ASSOCIATES	N	\$3,300.00	\$2,310.00
16	581588823	MOSES CONE HEALTH SYSTEM	N	\$74,926.46	\$23,598.86
15	262122284	CENTRAL EMERG PHYSICIANS	N	\$14,472.00	\$3,282.96
15	272254659	FERNCREEK CARDIOLOGY PA	N	\$6,747.00	\$2,457.66
15	461116325	MARIA PARHAM MEDICAL CENTER	N	\$19,758.50	\$2,492.22
15	462997400	FIRSTHEALTH INFECTIOUS DISEASE	N	\$3,712.00	\$839.44
15	561272769	SOUTHEAST ANESTHESIOLOGY CONSU	N	\$40,052.00	\$4,148.04
15	561383107	BLUE RIDGE PATHOLOGY ASSOC	N	\$5,114.90	\$1,020.88
15	561634662	EASTERN NEPHROLOGY ASSOCIATES	N	\$5,190.00	\$2,379.14
14	272528143	ASSOCIATED UROLOGISTS OF NC PA	N	\$10,104.00	\$4,118.62
14	562059508	ANSON COMMUNITY HOSPITAL	N	\$56,585.20	\$13,021.99
13	264212594	CEP IM-POLLOCKSVILLE	N	\$9,667.00	\$1,952.18
13	560946593	PIEDMONT PATHOLOGY ASSOC	N	\$3,056.00	\$1,151.42
13	560952955	CARTERET GENERAL HOSPITAL	N	\$86,960.29	\$21,924.49
13	561996922	CAROLINA MOUNTAIN EMERGENCY	N	\$9,171.75	\$2,980.64
13	621824657	CARTERET HEARTH CARE	N	\$10,602.23	\$1,913.76
13	822168117	SC SURGICALIST	N	\$8,704.00	\$2,193.10
12	202935692	MCLEOD CARIOTHORACIC VASCULAR	N	\$5,550.00	\$1,503.48
12	560619359	CAROMONT REGIONAL MED	N	\$86,150.80	\$16,020.50
12	560963525	MID CAROLINA RADIOLOGY	N	\$768.00	\$288.38
12	561900377	SOUTHEASTERN NEPHROLOGY	N	\$103,055.50	\$1,267.62
12	561931176	PINEHURST ANESTHESIA	N	\$19,907.00	\$1,951.62
12	562101090	EAST CAROLINA HEALTH CHOWAN	Y	\$60,495.98	\$30,454.07
11	271081647	UNC CARDIOLOGY AT LUMBERTON	Y	\$10,915.00	\$7,417.41
11	454088317	FIRSTHEALTH CARDIOLOGY	N	\$4,118.00	\$1,205.30
11	560562304	SAMPSON REGIONAL MED CTR	N	\$21,651.30	\$5,940.44
11	561341091	JAMES S COXE III MD PA	N	\$6,619.00	\$301.70
11	561924599	PATHOLOGY ASSOC OF KINSTON	N	\$1,775.00	\$0.00
11	562090507	EAR SINUS & ALLERGY CENTER PA	N	\$19,500.00	\$7,837.92



Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
10	560963485	CAROLINA NEUROSURGERY AND SPIN	N	\$2,990.00	\$1,215.18
10	561150163	ASHEVILLE GASTROENTEROLOGY	N	\$17,769.00	\$2,258.36
10	561318509	WALTERS SURGICAL ASSOCIATES	N	\$11,925.60	\$3,683.54
10	562002729	RALEIGH NEUROLOGY ASSOC	N	\$2,150.00	\$794.22
10	823693569	SAMPSON REGIONAL EMERGENCY	N	\$4,121.32	\$1,723.50
9	263284490	WATERWAY EMERGENCY PHYSICIANS	N	\$13,965.00	\$2,551.14
9	455512980	DHP OF NORTH CAROLINA PC	N	\$5,191.00	\$1,550.86
9	455568773	FIRST HEALTH SURGICAL	N	\$38,854.42	\$2,732.10
9	560942980	PINEHURST MEDICAL CLINIC	N	\$6,154.00	\$698.16
9	561479712	CAROMONT MEDICAL GROUP INCORPO	N	\$3,629.00	\$1,695.36
9	561972669	GASTROENTEROLOGY ASSOC	N	\$3,809.00	\$1,021.68
9	562003393	EAST CAROLINA HEALTH	N	\$24,643.55	\$7,471.21
8	300811171	RUTHERFORD REGIONAL MEDICAL	N	\$47,772.97	\$11,611.30
8	352547114	FRYE REGIONAL MEDICAL CENTER	N	\$34,702.10	\$4,347.76
8	452436270	BEAUFORT HOSPITAL	Y	\$28,920.46	\$9,312.38
8	453275682	NORTHERN CAROLINA SURGICAL	N	\$4,404.00	\$360.84
8	560554230	NOVANT HEALTH	N	\$396,378.57	\$60,250.84
8	560950412	CATAWBA VALLEY MEDICAL CENTER	N	\$7,424.00	\$3,185.20
8	561929672	ROWAN REGIONAL PATHOLOGY ASSOC	N	\$2,015.00	\$91.12
8	562164799	MOUNTAIN AREA PATHOLOGY PA	N	\$2,035.00	\$644.64
8	570370242	CBO MPMC EMERGENCY	N	\$144,968.00	\$10,692.95
8	800249057	MOSES CONE PHYSICIAN SERV	N	\$4,080.00	\$2,621.70
8	815399431	EAST CAROLINA SURGICAL	N	\$3,505.00	\$1,152.44
7	270935430	RANDOLPH PRIMARY CARE PA	N	\$4,545.00	\$2,901.50
7	460893642	FIRSTHEALTH CARDIOVASCULAR & T	N	\$26,210.00	\$5,042.66
7	541956451	GRACE CARE LLC	N	\$1,319.81	\$547.91
7	830343789	WILKES REGIONAL MEDICAL CENTER	N	\$17,685.35	\$3,520.44
6	460625889	SOUTHERN LIVING EMERGENCY PHYSICIANS	N	\$10,182.00	\$1,944.60
6	560532309	HIGH POINT REGIONAL HOSPITAL	Y	\$255,133.03	\$67,378.33
6	560942061	PINEHURST SURGICAL CLINIC	N	\$10,474.00	\$894.34
6	560988142	GASTON RADIOLOGY PA	N	\$815.00	\$149.06
6	561001669	RUTHERFORD RADIOLOGICAL	N	\$913.00	\$292.08
6	561026666	SURGICAL SPECIALISTS OF CHARLO	N	\$6,110.00	\$518.00
6	561109834	FOREST CITY EYE CLINIC	N	\$12,390.00	\$7,844.12
6	562137574	COASTAL PULMONARY MEDICINE PA	N	\$3,580.00	\$1,370.72
6	562146806	SURGICAL ASSOCIATES OF ASHEBOR	N	\$14,901.00	\$7,510.40
6	566099991	PRESBYTERIAN PATHOLOGY GROUP	N	\$1,290.00	\$188.14
6	821332232	DYNAMIC PHYSIATRY PLLC	N	\$1,852.00	\$1,023.32
5	113827203	RANDOLPH SPECIALITY GROUP	N	\$7,268.00	\$3,500.38

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
5	200062134	ATLANTIC NEUROSURGICAL	N	\$27,785.08	\$7,619.22
5	263847109	PORT CITY NEUROSURG & SPINE	N	\$1,932.00	\$767.02
5	560543238	LEXINGTON MEMORIAL HOSPITAL	N	\$37,210.99	\$12,036.61
5	560945614	RALEIGH NEUROSURGICAL CLINIC	N	\$22,695.00	\$3,685.44
5	561378901	ROWAN REGIONAL IP	N	\$1,624.00	\$171.74
5	561585126	CLINTON X RAY ASSOC	N	\$973.03	\$348.78
5	561637012	COASTAL CAROLINA SURG ASSC	N	\$1,685.00	\$420.00
5	561968491	PHYSICIANS EAST GREENVILLE	N	\$2,108.00	\$1,179.50
4	260219755	CAROLINA ORTHOPEDIC AND SPORTS	N	\$10,751.00	\$2,577.30
4	263283007	CAROLINA INFECTIOUS DISEASES C	N	\$4,245.00	\$315.00
4	270892198	EMERGENCY MEDICINE PHYS MECKLE	N	\$4,417.50	\$887.46
4	522085555	KINDRED HOSPITAL GREENSBORO	Y	\$704,045.87	\$352,022.95
4	560845796	CAPE FEAR VALLEY HARNETT	N	\$27,946.77	\$848.20
4	561025986	BOICE WILLIS CLINIC PA	N	\$869.40	\$50.16
4	561093722	ORTHOCAROLINA PA	N	\$11,422.00	\$4,916.55
4	561473023	PIEDMONT STONE CENTER	N	\$15,300.00	\$8,282.68
4	561572881	DURHAM NEPHROLOGY	N	\$1,048.00	\$0.00
4	561723064	CABARRUS PATHOLOGY ASSOCIATES	N	\$1,362.00	\$0.00
4	561782802	CAROLINA KIDNEY CARE	N	\$721.42	\$0.00
4	562003096	DIGESTIVE DISEASE CENTER PA	N	\$2,186.00	\$761.24
4	562211989	WILMINGTON GASTROENTEROLOGY	N	\$1,588.00	\$0.00
4	830339604	FOOT AND ANKLE ASSOCIATES	Y	\$11,630.00	\$3,000.04
3	200943360	OBAN ANESTHESIA ASSOCIATES PLL	N	\$2,926.00	\$544.94
3	260717903	KND DEVELOPMENT 59 LLC	N	\$1,270.00	\$830.24
3	272184984	HEATHER L DOWNS	N	\$730.00	\$0.00
3	453027678	PERSON HEALTH GASTROENTEROLOGY	N	\$413.50	\$286.88
3	461312616	WILLIAM MOOSE MD	N	\$1,440.00	\$210.48
3	462726702	FIRSTHEALTH BEHAVIORAL	N	\$1,159.00	\$119.00
3	465477125	GASTONIA PHYSICIAN SERVICES	N	\$3,351.00	\$784.82
3	522381811	PERSON SURGICAL ASSOCIATES	N	\$7,559.00	\$1,057.14
3	560554202	CALDWELL ACUTE CARE SPECIALIST	Y	\$24,371.75	\$9,812.69
3	560945618	DUKE REGIONAL HOSPITAL ER	N	\$1,001.00	\$319.06
3	561101912	LAUCHWOOD PATHOLOGY ASSOCIATES	N	\$304.00	\$35.24
3	561274107	UROLOGY ASSOCIATES OF SENC PA	N	\$396.00	\$277.20
3	561335650	CMC NORTHEAST MEDICAL CENTER	N	\$795.00	\$344.40
3	561777611	JONATHAN NESTOR MD	N	\$110.00	\$29.16
3	561847193	EAGLE PHYSICIANS AND ASSOCIA	N	\$1,743.00	\$449.20
3	562133831	CAPE FEAR VALLEY NEUROLOGY	N	\$1,085.00	\$0.00
3	562229256	NORTHEAST ANEST & PAIN	N	\$3,444.00	\$359.70

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
3	576000934	SPARTANBURG MEDICAL CENTER	N	\$922.00	\$491.08
3	814497668	DLP FRYE MEDICAL GROUP	N	\$528.17	\$327.06
2	010851496	UNC P AND A CLINICAL PATHOLOGY	Y	\$138.50	\$101.11
2	201394536	PIEDMONT TRIAD ANESTHESIA PA	N	\$1,586.00	\$523.20
2	202306545	COASTAL INFECTIOUS DISEASE	N	\$1,368.00	\$693.00
2	202742080	HALIFAX GASTROENTEROLOGY PC	N	\$1,418.00	\$509.96
2	203758250	ECKERT PATHOLOGY ASSOC PA	N	\$217.00	\$44.72
2	261425192	JOHNSTON MEDICAL ASSOCIATES	N	\$354.00	\$119.92
2	261671435	EAST CAROLINA ENDOSCOPY	N	\$4,409.00	\$637.70
2	262117171	NORTH CAROLINA ANESTHESIA	N	\$1,820.00	\$0.00
2	271796746	CAROLINA ANESTHESIA AND PAIN	N	\$3,890.00	\$305.86
2	273540235	FAMILY FOOT & ANKLE PHYSICIANS	N	\$330.00	\$115.50
2	371791448	SARMC ANESTHESIA SPECIALISTS	N	\$1,330.00	\$271.40
2	462847732	NC GROUP SERVICES PLLC	N	\$2,440.00	\$832.90
2	560603900	ASHE MEMORIAL HOSPITAL	Y	\$582.00	\$0.00
2	560941982	FORSYTH MEDICAL CENTER	N	\$802.00	\$186.52
2	560963510	EASTERN CAROLINA ENT	N	\$395.00	\$276.50
2	561003911	NORTH STATE PATHOLOGY	N	\$115.10	\$0.00
2	561015154	PARAGON SURGICAL SPECIALISTS	N	\$821.00	\$0.00
2	561122070	CENTRAL CAROLINA SURGERY PA	N	\$2,809.00	\$533.84
2	561216682	LOWER CAPE FEAR HOSPICE	N	\$572.40	\$121.88
2	561289763	FRANK J BALL JR MD	N	\$70.00	\$14.58
2	561335864	CAROLINA DIGESTIVE HLTH ASSOC	N	\$1,122.00	\$531.96
2	561341154	WHITE EYE ASSOCIATES PA	N	\$510.00	\$220.60
2	561580925	CAROLINAS CENTER FOR ORAL	N	\$13,705.00	\$4,237.00
2	561688824	CUMBERLAND ANESTHESIA	N	\$2,958.00	\$473.88
2	561875030	PINEHURST RADIATION ONCOLOGY	Y	\$2,103.00	\$0.00
2	561881082	CYPRESS PATHOLOGY	N	\$713.00	\$284.94
2	562092168	EASTERN MEDICAL ASSOCIATES PA	N	\$567.00	\$172.20
2	562109998	NC SPECIALTY HOSPITAL	N	\$38,048.14	\$9,340.55
2	562134518	ALLIANCE MEDICAL ASSOCIATES	N	\$80.00	\$29.16
2	562135414	SAI UROLOGY INC	N	\$1,075.00	\$171.54
2	562139879	ENT & AUDIOLOGY ASSOCIATES	N	\$8,957.00	\$2,280.56
2	562140200	ALLIANCE UROLOGY SPECIALISTS	N	\$4,591.60	\$2,641.39
2	562197602	NORTHEASTERN ORTHOPEDICS	N	\$4,736.00	\$1,634.04
2	562238461	EASTERN CARDIOLOGY PA	N	\$3,330.00	\$431.54
2	570989801	PALMETTO PATHOLOGY PA	N	\$274.00	\$91.72
2	582182663	GLOBAL MAURY EAST ETC	Y	\$128.33	\$40.41
2	752838270	SC EM-I MEDICAL SERVICES PC	N	\$3,252.00	\$567.22
2	812879023	CHOICE NEURODIAGNOSTICS LLC	N	\$12,310.50	\$1,412.76

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
2	823132187	ANESTHESIOLOGY CONSULT OF NORT	N	\$5,120.00	\$633.24
2	900614621	GRAND STRAND SPEC ASSOC LLC	N	\$268.00	\$89.94
1	050588771	CFVHS ED PHYSICIANS	N	\$378.00	\$186.52
1	200067898	WNC EYE SURGERY CENTERS INC	N	\$2,050.00	\$1,435.00
1	200865212	JOSEPH L MILLER DDS PA	N	\$10,954.00	\$2,433.78
1	202728271	CALDWELL EMERGENCY MEDICAL	N	\$684.00	\$186.52
1	202728380	FRYE EMERGENCY MEDICAL	N	\$1,111.00	\$0.00
1	203340355	SBN INCORPORATED	N	\$400.00	\$280.00
1	223864190	SOUTHERN DERMATOLOGY PA	N	\$201.60	\$141.12
1	260306506	COASTAL UROLOGY PLLC	N	\$250.00	\$0.00
1	262839109	EAST CAROLINA CENTER FOR SIGHT	N	\$225.00	\$157.50
1	263725656	SPECIALTYCARE IOM SERVICES LLC	N	\$9,805.00	\$2,679.20
1	275252122	SOUTHEASTERN REG MED CTR	N	\$683.00	\$99.62
1	300554775	GUILFORD NEUROLOGIC ASSOCIATES	N	\$209.00	\$0.00
1	300990383	PRADEEP S METTU	N	\$179.00	\$0.00
1	364641221	WELSH ANESTHESIA	N	\$792.00	\$221.86
1	383851221	ARIS RADIOLOGY PROF OF MICHIGAN	N	\$27.00	\$15.34
1	452493248	CRAIG S CARTER MD FACS PA	N	\$350.00	\$0.00
1	462574454	MALLARD CREEK SURGERY CENTER	N	\$5,000.00	\$1,726.48
1	472875992	VIDANT MEDICAL GROUP	N	\$256.00	\$0.00
1	541840230	PATHOLOGY SCIENCES MEDICAL GRP	N	\$320.00	\$78.12
1	560532129	DUHS REFERRAL LAB	N	\$1,177.00	\$200.32
1	560593547	GRANVILLE MEDICAL CENTER	N	\$6,646.40	\$2,233.20
1	560941814	RALEIGH ORTHOPAEDIC CLINIC PA	N	\$2,211.00	\$0.00
1	560946955	SHELBY RADIOLOGICAL ASSN PA	N	\$498.00	\$120.82
1	560948235	GREENSBORO PATHOLOGY	N	\$214.00	\$0.00
1	560949647	ROCKY MOUNT UROLOGY ASSOC	N	\$170.00	\$99.62
1	561032909	WILMINGTON SURGICAL ASSOC PA	N	\$110.00	\$50.12
1	561137944	WINSTON BONE & JOINT	N	\$5,068.00	\$1,843.76
1	561176820	COASTAL CAROLINA RADIATION	N	\$185.00	\$129.50
1	561251665	GASTROENTEROLOGY ASSOCIATES	N	\$660.00	\$224.60
1	561310375	CAROLINA OPHTHALMOLOGY PA	N	\$1,563.00	\$1,094.10
1	561376368	NOVANT HEALTH MATTHEWS MEDICAL	N	\$36,648.80	\$7,696.25
1	561449531	CHARLOTTE SURGERY CENTER	N	\$4,710.00	\$863.24
1	561459459	STEPHEN CANDELA	N	\$2,466.75	\$931.74
1	561470034	LESLIE TAYLOR	N	\$160.00	\$17.62
1	561477760	WAYNE COUNTY ANESTHESIA	N	\$945.00	\$185.24
1	561511872	CAROLINA ONCOLOGY SPECIALISTS	Y	\$375.00	\$0.00
1	561588015	PATHOLOGISTS DIAGNOSTIC	N	\$104.00	\$0.00
1	561754482	FAYETTEVILLE AMBULATORY	N	\$5,067.00	\$1,317.16

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
1	561778316	GREENVILLE PLASTIC SURGERY	N	\$95.00	\$0.00
1	561794145	CAROLINA KIDNEY & VASCULAR	N	\$4,660.00	\$0.00
1	561896112	CHARLOTTE EENT ASSOCIATES	N	\$2,929.00	\$2,050.30
1	561898263	EASTERN CAROLINA CARD PA	N	\$336.00	\$66.10
1	561955588	PINEHURST NEPHROLOGY	N	\$935.00	\$534.08
1	561969242	EASTERN CAROLINA FOOT & ANKLE	N	\$195.00	\$136.50
1	561988924	FAYETTEVILLE HEART CENTER	N	\$330.00	\$0.00
1	562120765	REGIONAL PHYSICIANS	Y	\$227.00	\$0.00
1	562125743	ORTHOPAEDIC SOLUTIONS & SPORTS	N	\$4,158.40	\$2,182.32
1	562152702	CAROLINA ENT HNSC	N	\$380.10	\$235.18
1	562226552	HEART RHYTHM ASSOCIATES	N	\$255.00	\$0.00
1	562274416	MECKLENBURG MEDICAL GROUP	N	\$146.00	\$0.00
1	566011594	DUPLIN GENERAL HOSPITAL	Y	\$4,132.78	\$0.00
1	575803219	KELLY NAGASAWA	N	\$42,242.00	\$0.00
1	760725938	CAPE FEAR VALLEY ANESTHESIA	N	\$1,386.00	\$298.34
1	800417857	SAMPSON SURGICAL SERVICES	N	\$570.00	\$265.98
1	813453411	ENDOSCOPY CENTER OF NC	N	\$1,789.00	\$1,456.80
1	900084133	RANDOLPH PULMONARY AND SLEEP	N	\$465.00	\$315.00
<b>19,084</b>				<b>\$59,800,635.80</b>	<b>\$18,036,186.57</b>

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

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

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

Figure 3

	Central Prison	NCCIW
	Episodes/Paid to date	Episodes/Paid to date
UNC	11 / \$9,787.83	7 / \$10,419.24
Rex Healthcare	38 / \$38,644.37	51 / \$52,119.65
WakeMed	52 / \$8,622.31	45 / \$17,815.37
Total	101/ \$57,054.51	103/ \$80,354.26

**(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.**

CLAIM VOLUME	Provider TIN	Provider Facility	Total Billed	Total Charged	DAYS_FM_SRVC	DAYS_FM_REC
4,220	561118388	UNIV OF NC HOSPITALS	\$22,462,927.72	\$15,192,562.40	17.49	10.50
1,028	561509260	REX HEALTHCARE	\$3,520,154.44	\$1,463,881.30	46.07	9.72
204	566017737	WAKEMED	\$3,729,814.06	\$707,588.72	19.91	6.75
<b>5,452</b>			<b>\$29,712,896.22</b>	<b>\$17,364,032.42</b>	<b>27.83</b>	<b>8.99</b>

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, pending 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 twenty-four healthcare systems across the state. The systems are listed below:

Ashe Memorial Hospital	Randolph Hospital INC
Beaufort Hospital	Rex Hospitals INC
Bertie Memorial Hospital	Roanoke Chowan Hospital
Blue Ridge Regional Hospital	The Outer Banks Hospital
Catawba Valley Medical Ctr	Univ of NC Hospitals
Chatham Hospital	
CHS Blue Ridge Morganton	
CHS Blue Ridge Valdese	
Duplin General Hospital	
East Carolina Health Chowan	
Firsthealth Montgomery Memorial	
Firsthealth Moore Regional Hospital	
Firsthealth Richmond Memorial	
Halifax Regional Medical Ctr	
Heritage Hospital	
Kindred Hospital Greensboro	
New Hanover Regional Medical Ctr	
Pender Memorial Hospital	
Pitt County Memorial Hospital	

\*\*Statistics from the outpatient specialty clinics held at Central Prison Healthcare Complex (CPHC) reveal that 3,439 patients were evaluated during this quarter. Specialty clinics conducted at CPHC include cardiology, podiatry, orthopedics, general surgery, hepatology, infectious disease, ENT, gastroenterology, audiology, nephrology, ophthalmology, optometry, and urology. Statistics from NCCIW reveal that 812 specialty encounters occurred during the same timeframe.

Further statistics from the surgical center at CPHC reveal that 328 outpatient surgical procedures were performed during this quarter. These procedures include ENT, general surgery, gastroenterology, orthopedics, and podiatry. In addition, 211 MRI studies were performed in the mobile MRI unit at CPHC.

## Juvenile Justice:

### 2019 – 2020 1<sup>st</sup> Quarter Health Services Legislative Report

The following data is based on available information for the period starting Jan 1, 2019 and ending March 31, 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 three juveniles that required treatment or diagnostics at a community hospital or affiliated setting. There were four 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- January 1, 2019 thru March 31, 2019.

**Figure 1**

1-1-2019 thru 03-31-2019	Emergent/ER	Scheduled	Total
CONTRACT HOSPITALS	0	0	0
NON-CONTRACT HOSPITALS	2	1	3
<b>Grand Total</b>	<b>2</b>	<b>1</b>	<b>3</b>

**(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.**

There were no Juvenile Justice hospital admissions during this quarter.



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

There were no juveniles that had 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	\$6,123.00	\$1,734.01
Nash Xray Assoc. PA	N	1	1	1	\$226.00	\$70.84
Emergency Medicine Phys Mecklenburg	N	1	1	1	\$5,289.60	\$865.84
Ortho Carolina	N	1	1	1	\$1,270.00	\$506.80

As reported, juveniles who required hospital related services of less than 24 hours resulted in \$12,908.60 billed and \$3,177.49 costs paid. Two visits were for emergent services and one visit was scheduled. 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.