



North Carolina Department of Public Safety

Adult Correction and Juvenile Justice

Roy Cooper, Governor
Erik A. Hooks, Secretary

Timothy D. Moose, Chief Deputy Secretary

MEMORANDUM

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

FROM: Erik A. Hooks, Secretary *EAH*
Timothy D. Moose, Chief Deputy Secretary *T. Moose*

RE: Inmate Medical Cost Containment Report

DATE: November 1, 2019

Pursuant to NC General Statute 143B-707.3(c), the Department of Public Safety shall report November 1, 2016 and quarterly thereafter to the Joint Legislative Oversight Committee on Justice and Public Safety and the chairs of the House of Representatives and Senate Appropriations Committees on Justice and Public Safety on:

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

MAILING ADDRESS:
4201 Mail Service Center
Raleigh, NC 27699-4201
www.ncdps.gov



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OFFICE LOCATION:
512 N. Salisbury Street
Raleigh, NC 27604
Telephone: (919) 825-2719

Adult Correction:
2019 – 4th Quarter Health Services Legislative Report

To ensure that correct information is reported, the Department clarified with the Fiscal Research Division that the volumes of services referenced are for hospitalization and hospital services data. This report is for hospitalizations or hospital services of inmates which occurred from July 1, 2019 – September 30, 2019.

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

During this time period, there were 2,011 episodes that required treatment at a community hospital. Of these episodes 523 were emergent admissions, 355 to contract facilities and 168 to non-contract facilities. Of the remaining episodes at community hospitals, 1,535 required emergency room visits only, 896 to contract facilities and 639 to non-contract facilities. Of these emergent episodes, 47 were scheduled admissions, 37 to contract facilities and 10 to non-contract facilities. Please refer to attachment # 1 for more detailed information.

(2) The volume of scheduled and emergent services and, of that volume, the number of those services that are provided by contracted and non-contracted providers.

Figure 1 below shows the distribution of emergent/emergency in contracted and non-contracted facilities from July 1, 2019 through September 30, 2019. Please refer to attachment #1 for more detailed information regarding hospital utilization.

Figure 1

September 30, 2019	ER	Total	Percentage
CONTRACT HOSPITALS	896	896	58
NON-CONTRACT HOSPITALS	639	639	42
Grand Total	1535	1535	100%

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

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

Figure 2

September 30, 2019	Emergent	Percentage	Scheduled	Percentage
CONTRACT FACILITIES	355	68	37	79%
NON-CONTRACTED FACILITIES	168	32	10	21%
Grand Total	523	100%	47	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 July 1, 2019 – September 30, 2019, 112 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 July 1, 2019 through September 30, 2019 would be approximately \$2,036,362.72. 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.

As of June 30, 2017, DPS reported the claims backlog had been successfully cleared. DPS continues to receive a 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 September 2019. PGBA is currently processing 100% of claims within 10 business days.

(6) The hospital utilization, including the amount paid to individual hospitals, the number of inmates served, the number of claims, and whether the hospital was a contracted or non-contracted facility.

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
3,651	561732213	UNC FACULTY PHYSICIANS	Y	\$2,287,192.86	\$1,683,124.91
2,435	561118388	UNIV OF NC HOSPITALS	Y	\$17,010,910.34	\$9,339,889.62
814	010851496	UNC P AND A CLINICAL PATHOLOGY	Y	\$51,152.25	\$32,607.95
694	383740839	PITT COUNTY MEMORIAL HOSPITAL	N	\$230,502.00	\$68,458.98
662	561509260	NC HEART AND VASCULAR	Y	\$4,939,364.00	\$2,297,375.00
578	560994806	EASTERN RADIOLOGIST INC	N	\$90,399.00	\$29,565.99
540	020777195	CAROLINA DIGESTIVE CARE	N	\$221,417.00	\$74,809.02
426	561029437	DUKE UNIVERSITY HOSPITAL	N	\$564,212.81	\$131,118.00
412	223849199	WAKE FOREST UNIV HEALTH	N	\$253,145.75	\$69,773.20
361	900511207	ECU PHYSICIANS DIAGNOSTIC	N	\$61,875.90	\$426.00
321	463176429	JOHNSTON HEALTH SERVICES CORP	N	\$2,609,975.79	\$484,451.59

311	560990409	WAKE RADIOLOGY CONSULTANT PA	N	\$75,435.00	\$21,399.27
306	560789196	CATAWBA VALLEY MEDICAL CENTER	N	\$1,812,484.83	\$400,584.38
290	560529976	BLUE RIDGE HEALTHCARE	N	\$3,423,496.68	\$634,190.79
285	562070036	DUKE HEALTH RALEIGH HOSPITAL	N	\$3,729,210.26	\$724,328.44
227	560529945	ATRIUM HLTH UNIVERSITY CITY	N	\$2,447,073.60	\$448,474.57
208	560941927	CATAWBA VALLEY MEDICAL CENTER	N	\$46,697.65	\$17,171.30
198	560585243	PITT COUNTY MEMORIAL HOSPITAL	Y	\$3,718,395.82	\$1,211,722.64
198	566000403	ECU SCHOOL OF MEDICINE CLINIC	N	\$176,512.36	\$34,317.34
196	020759583	CAROLINAS EMERGENCY GROUP	N	\$223,614.00	\$44,818.66
193	561763695	WAKEMED	N	\$158,880.00	\$45,844.74
188	264169156	WAKE SPECIALTY PHYSICIANS LLC	N	\$105,362.00	\$35,932.21
181	560945616	MECKLENBURG RADIOLOGY ASSOC	N	\$36,184.00	\$13,568.39
181	560954779	CHARLOTTE RADIOLOGY	N	\$45,538.08	\$12,050.26
172	566017737	WAKEMED	N	\$2,316,583.46	\$378,032.87
159	561667838	ALBEMARLE ORTHO & SPORTS	N	\$95,001.00	\$23,276.84
152	560547479	NOVANT HEALTH ROWAN MEDICAL CT	N	\$1,997,332.78	\$330,673.16
145	561544884	COASTAL RADIOLOGY ASSOCIATES	N	\$75,385.00	\$10,354.30
138	561854829	WILMINGTON PATHOLOGY	N	\$37,540.00	\$1,188.40
137	561614999	RALEIGH EMERGENCY MED ASSOC	N	\$109,771.12	\$38,694.84
133	560988429	ROWAN DIAGNOSTIC CLINIC	N	\$32,312.00	\$16,741.92
129	560954803	RALEIGH RADIOLOGY ASSOCIATES	N	\$26,681.95	\$7,846.14
125	561936354	FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITA	Y	\$1,318,216.71	\$278,140.42
123	560530233	SOUTHEASTERN REGIONAL MED	N	\$998,143.11	\$216,473.49
115	561014346	PINEHURST RADIOLOGY GROUP	N	\$21,174.00	\$7,175.12
114	560603898	CENTRAL HARNETT HOSPITAL	N	\$755,537.25	\$146,547.24
114	561329038	DELANEY RADIOLOGISTS PA	N	\$27,378.00	\$7,823.46
105	463774942	FIRSTHEALTH MOORE REG	N	\$52,241.00	\$17,079.54
105	581728803	NOVANT MEDICAL GROUP INC	N	\$47,698.25	\$20,343.64
104	560755775	CAROLINAEAST MEDICAL CENTER	N	\$1,090,943.13	\$169,263.35
102	472188113	ROWAN MEDICAL CENTER	N	\$112,997.00	\$26,155.12
99	560583151	SCOTLAND MEMORIAL HOSPITAL	N	\$786,446.19	\$138,131.71

93	621130266	EMERGENCY COVERAGE CORPORATION	N	\$156,168.00	\$25,566.95
90	560986500	CAROLINAS PATHOLOGY GROUP PA	N	\$47,402.61	\$1,651.30
89	560538020	COLUMBUS REGIONAL HEALTHCARE S	N	\$536,406.13	\$120,042.40
89	560942865	GREENSBORO RADIOLOGY	N	\$11,587.03	\$3,862.98
85	237027004	NASH HOSPITALS INCORPORATED	N	\$897,324.20	\$208,670.21
83	561752877	SANDHILLS EMERGENCY PHY	N	\$95,162.00	\$18,513.84
81	560887181	NEW HANOVER REGIONAL MEDICAL C	Y	\$1,326,357.04	\$280,895.63
80	561398929	CAROLINAS MEDICAL CENTER	N	\$1,537,123.20	\$132,844.17
78	263291657	COLUMBUS EMERGENCY GROUP	N	\$145,516.00	\$19,156.98
76	812808787	NORTH CAROLINA NEPHROLOGY	N	\$14,642.00	\$5,570.46
75	561479712	CAROMONT MEDICAL GROUP INCORPO	N	\$55,789.00	\$15,978.08
74	560955519	PINEHURST PATHOLOGY CENTER INC	N	\$16,501.97	\$1,104.13
73	561173082	NASH XRAY ASSOC PA	N	\$14,740.00	\$4,680.46
71	561980160	WILMINGTON HEALTH PLLC	N	\$40,428.00	\$7,665.44
70	560653348	PENDER MEMORIAL HOSPITAL	Y	\$299,529.34	\$117,343.20
70	560989789	HALIFAX REGIONAL MEDICAL CENTER	Y	\$452,274.18	\$96,284.75
70	561738035	RALEIGH INFECTIOUS DISEASE	N	\$21,049.00	\$9,060.30
69	560945618	DURHAM RADIOLOGY ASSOC INC	N	\$18,142.00	\$4,662.70
68	560988142	GASTON RADIOLOGY PA	N	\$18,002.00	\$2,553.30
67	200688168	CAROLINA RADIOLOGY CONSULTANTS	N	\$14,342.00	\$5,898.94
66	311731843	STANLY COUNTY IMAGING PLLC	N	\$11,099.25	\$3,572.68
66	562119000	NEW HANOVER REGIONAL MEDICAL	N	\$63,741.00	\$15,775.92
64	560552787	NORTH CAROLINA BAPTIST HOSPITA	N	\$1,530,835.87	\$162,326.57
64	560946251	BLUE RIDGE REG HOSPITAL	N	\$12,476.00	\$4,985.34
62	460713261	RAPID RADIOOGY INC	N	\$3,655.32	\$1,105.96
61	561484844	WAYNE MEMORIAL HOSPITAL	N	\$395,798.42	\$119,499.19
60	452743520	DLP MARIA PARHAM MEDICAL CENTE	N	\$662,533.26	\$75,687.91
59	274255298	THE WOUND CARE CENTER	N	\$17,121.00	\$3,065.10
58	560530234	RANDOLPH HOSPITAL INC	Y	\$324,834.06	\$62,185.18
58	562096233	GOLDSBORO EMERGENCY MED	N	\$25,960.00	\$13,754.62
58	821985821	BULL CITY PHYSICIANS	N	\$66,237.00	\$12,894.10

57	200399645	FRANKLIN REG EMERG PHYS LLC	N	\$106,341.00	\$11,552.36
57	202013678	COGENT HEALTHCARE OF NORTH CAR	N	\$63,744.83	\$11,043.32
57	272187756	CAROLINAS HOSPITALIST GROUP	N	\$22,228.00	\$8,270.40
56	561924599	PATHOLOGY ASSOC OF KINSTON	N	\$13,452.00	\$434.86
52	201442673	VIDANT CHOWAN HOSPITAL	N	\$87,149.75	\$16,849.78
51	561560394	CRAVEN PATHOLOGY ASSOC INC	N	\$7,740.50	\$156.24
49	562086200	PHYSICAL LAB CONSULTANTS	N	\$10,230.23	\$0.00
49	753108438	NC EMERGENCY PHYSICIANS LLC	N	\$68,733.00	\$12,653.12
48	561230477	RALEIGH PATHOLOGY LAB ASSOCIA	N	\$5,852.00	\$162.40
48	562049697	ATLANTIC UROLOGY	N	\$27,979.00	\$9,968.00
48	562075806	EMP OF CRAVEN COUNTY PLLC	N	\$58,313.77	\$11,225.14
47	561025032	BLUE RIDGE MEDICAL CENTER GENE	Y	\$191,894.33	\$70,711.34
46	561925492	EASTERN CAROLINA GASTROENTEROL	N	\$17,359.00	\$6,626.36
42	561348830	COLUMBUS REGIONAL HEALTHCARE	N	\$8,217.00	\$1,971.80
42	562072002	BERTIE MEMORIAL HOSPITAL	Y	\$137,087.43	\$81,376.19
42	831481690	ROBESON EMERGENCY PHYSICIANS	N	\$53,637.00	\$11,673.34
41	263807951	CAROLINA UROLOGY ASSOCIATION	N	\$13,117.00	\$4,034.56
41	452909143	PERSON MEMORIAL HOSPITAL	N	\$363,431.46	\$52,629.19
41	562106086	NOVA MEDICAL ASSOCIATES	N	\$6,350.00	\$4,130.00
40	560928089	NOVANT HEALTH FORSYTH MED CTR	N	\$170,528.65	\$37,007.74
40	561079264	TRIANGLE ORTHOPAEDIC ASSOCIATE	N	\$118,558.55	\$41,051.06
39	561272769	SOUTHEAST ANESTHESIOLOGY CONSU	N	\$96,784.00	\$8,362.13
38	205383005	TRIAD RADIOLOGY ASSOCIATES PLL	N	\$5,644.00	\$3,074.50
38	561044771	WAYNE RADIOLOGISTS PA	N	\$9,315.00	\$2,592.76
36	271081647	UNC CARDIOLOGY AT LUMBERTON	Y	\$31,454.00	\$22,409.98
36	460837907	KINSTON PHYSICIANS GROUP PLLC	N	\$42,335.00	\$8,891.48
35	262117648	WESTERN CAROLINA EMERGENCY	N	\$44,819.00	\$7,906.66
35	560532141	MISSION HOSPITALS INC	N	\$426,106.65	\$109,742.84
34	010590818	WESTERN PIEDMONT ANESTHESIA PA	N	\$41,191.00	\$7,669.68
33	566000674	LENOIR MEMORIAL HOSPITAL	N	\$316,147.47	\$80,595.95

32	264572758	TOTAL RADIOLOGY SOLUTIONS PA	N	\$6,494.00	\$2,921.46
32	471182549	NASH HEALTHCARE SYSTEM PHYSICI	Y	\$21,682.00	\$10,052.94
31	202053449	ANESTHETIX OF LEXINGTON PLLC	N	\$52,469.00	\$6,287.34
31	471511123	CHS ANESTHESIA SERVICES GROUP	N	\$47,050.00	\$7,772.42
31	560952955	CARTERET GENERAL HOSPITAL	N	\$138,157.21	\$32,106.48
29	561378901	ROWAN REGIONAL IP	N	\$5,776.00	\$2,673.78
27	561192904	REX PATHOLOGY ASSOCIATES PA	N	\$7,507.33	\$537.46
26	264762805	SOUTHEASTERN DIGESTIVE HEALTH CTR	N	\$20,495.26	\$11,338.17
25	203382242	REGIONAL ANESTHESIA PLLC	N	\$58,560.00	\$11,832.53
25	561588015	PATHOLOGISTS DIAGNOSTIC	N	\$870.00	\$0.00
25	562035786	RANDOLPH HOSPITAL ER	N	\$18,503.00	\$5,483.02
25	800249057	MOSES CONE PHYSICIAN SERV	N	\$11,515.00	\$3,117.36
24	560942980	PINEHURST MEDICAL CLINIC	N	\$16,582.00	\$5,462.80
23	455512980	DHP OF NORTH CAROLINA PC	N	\$4,345.00	\$1,164.80
23	463846081	SENTARA ALBEMARLE MEDICAL CENT	N	\$121,280.94	\$44,342.69
23	561087391	FRYE REGIONAL MEDICAL CTR	N	\$24,058.00	\$12,382.48
23	561748928	NOVANT HEALTH	N	\$58,224.00	\$4,822.66
22	320504741	FIRSTHEALTH CARDIOLOGY PMC	N	\$6,783.00	\$3,181.72
22	560636250	COMMUNITY GENERAL HOSPITAL	N	\$191,163.50	\$53,746.98
21	452436270	BEAUFORT HOSPITAL	Y	\$189,653.40	\$59,379.94
21	581588823	MOSES CONE HEALTH SYSTEM	N	\$250,688.63	\$12,821.05
20	264212594	CEP IM-POLLOCKSVILLE	N	\$29,588.34	\$7,738.80
19	453576100	LORIS SEACOAST HOSPITALIST	N	\$310,923.00	\$11,054.84
18	811324691	MISSION COMMUNITY ANESTHESIOLO	N	\$24,961.00	\$6,074.84
18	823762961	COASTAL PLAINS PATHOLGY PA	N	\$5,139.00	\$0.00
17	300554775	GUILFORD NEUROLOGIC ASSOCIATES	N	\$6,823.00	\$1,088.40
17	561634662	EASTERN NEPHROLOGY ASSOCIATES	N	\$4,638.00	\$588.00
17	562003393	EAST CAROLINA HEALTH	N	\$57,677.94	\$14,100.76
17	562054060	COASTAL CAROLINA HEALTHCARE	N	\$5,690.00	\$2,459.84
17	621824657	CARTERET HEARTH CARE	N	\$16,514.65	\$3,140.66
17	810691912	CENTRAL CAROLINA HOSPITAL	N	\$272,461.30	\$18,686.30
17	821332232	DYNAMIC PHYSIATRY PLLC	N	\$4,474.00	\$2,487.52

17	900084133	RANDOLPH PULMONARY AND SLEEP	N	\$6,150.00	\$3,570.00
16	454088317	FIRSTHEALTH CARDIOLOGY	N	\$5,315.00	\$1,132.90
16	561883003	UNC ORAL AND MAXILLOFACIAL	Y	\$112,171.50	\$41,431.15
16	814497668	DLP FRYE MEDICAL GROUP	N	\$10,609.28	\$3,309.85
15	020655241	CAROLINA SURGERY AND CANCER CT	N	\$27,225.00	\$12,117.86
15	203566888	HOSPITAL PHYSICIAN SERVICES	N	\$6,260.00	\$2,799.04
15	813857645	NATIONAL RADIOLOGY CONSULTANTS	N	\$7,440.00	\$137.78
15	832794560	PIEDMONT TRIAD PHYSICIANS PLLC	N	\$16,947.00	\$3,567.50
14	560554202	CALDWELL ACUTE CARE SPECIALIST	Y	\$54,367.69	\$43,830.20
14	560946593	PIEDMONT PATHOLOGY ASSOC	N	\$2,211.00	\$346.40
14	562002729	RALEIGH NEUROLOGY ASSOC	N	\$2,855.00	\$1,308.40
14	562101090	EAST CAROLINA HEALTH CHOWAN	Y	\$98,823.17	\$29,476.45
13	275464661	APOGEE MEDICAL GROUP NORTH	N	\$3,644.54	\$2,551.19
13	560562304	SAMPSON REGIONAL MED CTR	N	\$56,929.13	\$15,752.27
13	561931176	PINEHURST ANESTHESIA	N	\$15,603.00	\$2,307.72
12	270935430	RANDOLPH PRIMARY CARE PA	N	\$7,085.00	\$4,718.70
12	272528143	ASSOCIATED UROLOGISTS OF NC PA	N	\$10,844.00	\$3,975.70
12	452702114	CATAWBA VALLEY MEDICAL GROUP	N	\$2,839.00	\$1,002.18
12	560950412	CATAWBA VALLEY MEDICAL CENTER	N	\$10,678.00	\$2,738.66
11	262122284	CENTRAL EMERG PHYSICIANS	N	\$8,470.00	\$1,526.72
11	561093722	ORTHOCAROLINA PA	N	\$31,148.00	\$13,901.52
11	561166754	RALEIGH MEDICAL GROUP	N	\$12,850.00	\$1,999.78
11	561711669	SOUTHEASTERN MED ONCOLOGY	N	\$2,306.34	\$0.00
11	561929672	ROWAN REGIONAL PATHOLOGY ASSOC	N	\$1,831.00	\$362.04
10	203758250	ECKERT PATHOLOGY ASSOC PA	N	\$1,008.00	\$62.34
10	465137699	DLP RUTHERFORD PHYSICIAN PRACT	N	\$10,766.76	\$6,033.65
10	560941982	FORSYTH MEDICAL CENTER	N	\$3,617.54	\$2,094.32
10	561191387	AMERICAN ANESTHESIOLOGY OF NC	N	\$23,026.00	\$2,408.78
9	560942061	PINEHURST SURGICAL CLINIC	N	\$9,689.00	\$2,948.04
9	562211989	WILMINGTON GASTROENTEROLOGY	N	\$7,870.00	\$1,514.28

9	830343789	WILKES REGIONAL MEDICAL CENTER	N	\$24,300.10	\$5,393.41
8	560619359	CAROMONT REGIONAL MED	N	\$560,189.12	\$72,949.73
8	561071426	MAHEC OB GYN	N	\$9,871.00	\$4,208.38
8	561585126	CLINTON X RAY ASSOC	N	\$1,229.06	\$578.96
8	562090507	EAR SINUS & ALLERGY CENTER PA	N	\$13,318.00	\$5,382.21
8	562164799	MOUNTAIN AREA PATHOLOGY PA	N	\$1,910.00	\$309.40
8	562276994	DAVIE COUNTY HOSPITAL	N	\$10,536.90	\$2,618.81
8	815399431	EAST CAROLINA SURGICAL	N	\$8,304.00	\$2,092.08
7	460893642	FIRSTHEALTH CARDIOVASCULAR & T	N	\$17,760.60	\$780.92
7	541956451	GRACE CARE LLC	N	\$1,273.87	\$556.33
7	561473023	PIEDMONT STONE CENTER	N	\$12,600.00	\$2,806.14
7	561754482	FAYETTEVILLE AMBULATORY	N	\$67,217.06	\$10,297.95
7	561968491	PHYSICIANS EAST GREENVILLE	N	\$1,899.00	\$977.90
7	561996922	CAROLINA MOUNTAIN EMERGENCY	N	\$6,095.50	\$2,014.48
7	566099991	PRESBYTERIAN PATHOLOGY GROUP	N	\$1,047.50	\$121.00
6	263627231	ASHEVILLE CARDIOLOGY ASSOC	N	\$2,020.00	\$692.86
6	352547114	FRYE REGIONAL MEDICAL CENTER	N	\$144,463.94	\$21,972.45
6	452493248	CRAIG S CARTER MD FACS PA	N	\$2,000.00	\$156.54
6	462997400	FIRSTHEALTH INFECTIOUS DISEASE	N	\$1,543.00	\$219.88
6	560532309	HIGH POINT REGIONAL HOSPITAL	Y	\$253,077.70	\$58,706.96
6	560554230	NOVANT HEALTH	N	\$289,236.91	\$85,235.00
6	561383107	BLUE RIDGE PATHOLOGY ASSOC	N	\$1,650.02	\$132.74
6	561900377	SOUTHEASTERN NEPHROLOGY	N	\$1,626.50	\$0.00
6	562092168	EASTERN MEDICAL ASSOCIATES PA	N	\$1,636.00	\$0.00
6	562229256	NORTHEAST ANEST & PAIN	N	\$8,856.00	\$1,299.30
6	823693569	SAMPSON REGIONAL EMERGENCY	N	\$2,527.30	\$1,421.76
5	020688645	ASHISH SINGH MD	N	\$10,187.52	\$0.00
5	202935692	MCLEOD CARIOTHORACIC VASCULAR	N	\$3,756.00	\$242.20
5	260219755	CAROLINA ORTHOPEDIC AND SPORTS	N	\$11,039.00	\$1,816.86
5	270892198	EMERGENCY MEDICINE PHYS MECKLE	N	\$6,875.06	\$1,340.54
5	453216653	OBHG NORTH CAROLINA	N	\$1,390.00	\$817.36
5	465477125	GASTONIA PHYSICIAN SERVICES	N	\$7,510.00	\$1,763.96

5	560941814	RALEIGH ORTHOPAEDIC CLINIC PA	N	\$4,694.00	\$731.62
5	561150163	ASHEVILLE GASTROENTEROLOGY	N	\$13,590.00	\$1,661.34
5	561758445	CAROLINA REGIONAL ORTHO	N	\$2,855.00	\$703.70
5	561807685	WAKEMED RALEIGH OUTPT	N	\$4,171.54	\$0.00
5	561881082	CYPRESS PATHOLOGY	N	\$342.00	\$24.52
5	561955588	PINEHURST NEPHROLOGY	N	\$2,095.00	\$41.02
5	562238461	EASTERN CARDIOLOGY PA	N	\$3,358.00	\$487.82
4	161650570	SINGH SURGICAL ASSOCIATES	N	\$14,730.00	\$4,182.40
4	200943360	OBAN ANESTHESIA ASSOCIATES PLL	N	\$4,893.00	\$853.96
4	263284490	WATERWAY EMERGENCY PHYSICIANS	N	\$6,329.00	\$1,205.00
4	453275682	NORTHERN CAROLINA SURGICAL	N	\$1,279.00	\$0.00
4	522085555	KINDRED HOSPITAL GREENSBORO	Y	\$489,045.16	\$166,988.78
4	560963510	EASTERN CAROLINA ENT	N	\$2,030.00	\$740.56
4	561101912	LAUCHWOOD PATHOLOGY ASSOCIATES	N	\$470.00	\$97.50
4	561688824	CUMBERLAND ANESTHESIA	N	\$6,018.00	\$922.12
4	561714318	MOSES CONE MEDICAL SERVICES	N	\$1,810.00	\$186.52
4	561723064	CABARRUS PATHOLOGY ASSOCIATES	N	\$2,472.00	\$0.00
4	561972669	GASTROENTEROLOGY ASSOC	N	\$1,244.00	\$580.62
4	562137574	COASTAL PULMONARY MEDICINE PA	N	\$1,836.00	\$221.20
4	562197602	NORTHEASTERN ORTHOPEDICS	N	\$19,405.00	\$5,235.32
4	571049603	CAROLINA RADIOLOGY	N	\$906.00	\$292.64
4	830339604	FOOT AND ANKLE ASSOCIATES	Y	\$1,400.00	\$0.00
3	200037960	PALLADIUM PRIMARY CARE	N	\$1,038.00	\$713.56
3	200062134	ATLANTIC NEUROSURGICAL	N	\$2,090.00	\$0.00
3	202306545	COASTAL INFECTIOUS DISEASE	N	\$1,397.00	\$0.00
3	205562797	EYE SURGERY CENTER OF THE CAROLINAS	N	\$17,546.00	\$4,080.90
3	264073395	GRANVILLE HEALTH SYSTEM	N	\$950.00	\$376.60
3	272184984	HEATHER L DOWNS	N	\$1,048.00	\$501.20
3	272254659	FERNCREEK CARDIOLOGY PA	N	\$1,330.00	\$182.64
3	311725913	FORSYTH MEDICAL GROUP LLC	N	\$917.00	\$319.98
3	320546888	PASQUOTANK RIVER INPT SRVC	N	\$1,343.00	\$667.80
3	460625889	SOUTHERN LIVING EMERGENCY PHYSICIANS	N	\$4,946.00	\$963.64

3	461116325	MARIA PARHAM MEDICAL CENTER	N	\$4,876.50	\$246.46
3	462249157	HARNETT EMERGENCY PHYSICIANS P	N	\$2,424.00	\$99.62
3	560593547	GRANVILLE MEDICAL CENTER	N	\$12,627.93	\$5,878.02
3	560845796	CAPE FEAR VALLEY HARNETT	N	\$59,126.16	\$24,034.04
3	561274347	CAROLINA KIDNEY ASSOCIATES PA	N	\$1,200.00	\$630.00
3	561341091	JAMES S COXE III MD PA	N	\$945.00	\$0.00
3	561341154	WHITE EYE ASSOCIATES PA	N	\$395.00	\$87.50
3	561477760	WAYNE COUNTY ANESTHESIA	N	\$4,355.00	\$747.60
3	561732535	ROBERT P QUINN MD	N	\$1,707.00	\$1,033.90
3	562109998	NC SPECIALTY HOSPITAL	N	\$35,897.40	\$12,239.22
3	562179043	ONCOLOGY SPECIALIST OF CHARLOT	N	\$1,935.00	\$1,354.50
3	810934442	SENTIENT PHYSICIANS PC	N	\$23,387.00	\$1,224.42
3	812879023	CHOICE NEURODIAGNOSTICS LLC	N	\$15,899.00	\$2,222.28
3	823132187	ANESTHESIOLOGY CONSULT OF NORT	N	\$6,640.00	\$302.68
3	832048706	HCA REGIONAL TRANSPORT SERV	N	\$9,242.00	\$2,980.99
2	200067898	WNC EYE SURGERY CENTERS INC	N	\$4,100.00	\$3,340.04
2	200397108	MOORE FOOT & ANKLE SPECIALISTS PA	N	\$1,280.00	\$0.00
2	201394536	PIEDMONT TRIAD ANESTHESIA PA	N	\$854.00	\$421.58
2	203340355	SBN INCORPORATED	N	\$1,100.00	\$770.00
2	260717903	KND DEVELOPMENT 59 LLC	N	\$1,432.00	\$0.00
2	263283007	CAROLINA INFECTIOUS DISEASES C	N	\$1,768.75	\$1,238.13
2	264077864	NET NEIROWAVE SURGICAL MONITOR	N	\$2,757.00	\$1,300.84
2	273905550	CAROLINA UROLOGY PARTNERS PLLC	N	\$4,262.00	\$756.16
2	455568773	FIRST HEALTH SURGICAL	N	\$3,969.00	\$1,698.16
2	462847732	NC GROUP SERVICES PLLC	N	\$1,680.00	\$521.20
2	522381811	PERSON SURGICAL ASSOCIATES	N	\$475.00	\$0.00
2	542100516	ANDREW J HUTCHINSON DO PA	N	\$2,564.00	\$1,448.46
2	560623938	MCDOWELL HOSPITAL	N	\$2,464.33	\$655.52
2	560963485	CAROLINA NEUROSURGERY AND SPIN	N	\$3,805.00	\$1,206.42
2	561022170	SE PATHOLOGY ASSOC PA	N	\$428.00	\$249.20
2	561026666	SURGICAL SPECIALISTS OF CHARLO	N	\$3,290.00	\$706.84
2	561032909	WILMINGTON SURGICAL ASSOC PA	N	\$2,800.00	\$1,433.56

2	561066512	FAYETTEVILLE ORTHOPAEDIC	N	\$13,112.00	\$2,296.98
2	561120277	CAROLINAS CENTER FOR SURGERY	N	\$3,775.80	\$1,361.58
2	561146284	EASTERN UROLOGICAL ASSOC	N	\$1,596.00	\$348.64
2	561242980	DIGESTIVE HEALTH SPECIALISTS	N	\$1,140.00	\$416.48
2	561318509	WALTERS SURGICAL ASSOCIATES	N	\$3,521.56	\$2,116.08
2	561335864	CAROLINA DIGESTIVE HLTH ASSOC	N	\$1,195.00	\$520.84
2	561637012	COASTAL CAROLINA SURG ASSC	N	\$4,680.00	\$1,568.90
2	561804872	GREGORY GRIDLEY PHD	N	\$225.00	\$52.50
2	561898263	EASTERN CAROLINA CARD PA	N	\$350.00	\$119.92
2	561926376	CAROLINA SPORTS MED & ORTHO SP	N	\$10,291.00	\$1,997.03
2	562066152	MID ATLANTIC EMERGENCY MED	N	\$1,727.00	\$394.50
2	562110314	MUNTHERR S TABEL MD PA	N	\$1,266.25	\$0.00
2	562146806	SURGICAL ASSOCIATES OF ASHEBOR	N	\$4,161.00	\$2,114.90
2	582670529	VALLEY RADIOLOGY ASSOCIATES	N	\$64.00	\$30.68
2	593725585	NEOGENOMICS LABORATORIES	N	\$432.00	\$176.40
2	822168117	SC SURGICALIST	N	\$618.00	\$432.60
1	030473892	ASHEBORO DIGESTIVE DISEASE	N	\$852.00	\$430.04
1	113827203	RANDOLPH SPECIALITY GROUP	N	\$3,470.00	\$0.00
1	202728271	CALDWELL EMERGENCY MEDICAL	N	\$1,111.00	\$0.00
1	202728380	FRYE EMERGENCY MEDICAL	N	\$1,111.00	\$291.86
1	208255293	DIMITRIOS LINTZERIS	N	\$75.00	\$75.00
1	261671435	EAST CAROLINA ENDOSCOPY	N	\$911.00	\$637.70
1	263725656	SPECIALTYCARE IOM SERVICES LLC	N	\$9,805.00	\$2,709.62
1	263786346	CAROLINA WOUND CARE SPECIALIST	N	\$100.00	\$70.00
1	263807831	HALIFAX REGIONAL MEDICAL	N	\$778.00	\$130.02
1	264592192	ALBEMARLE HOSPITAL	N	\$492.00	\$328.10
1	272944176	LILLINGTON MEDICAL SERVICES LL	N	\$425.00	\$0.00
1	275252122	SOUTHEASTERN REG MED CTR	N	\$1,124.00	\$0.00
1	300811171	RUTHERFORD REGIONAL MEDICAL	N	\$97,850.54	\$14,504.77
1	320512118	DLP CENTRAL CAROLINA MEDICAL	N	\$481.00	\$0.00
1	371791448	SARMC ANESTHESIA	N	\$720.00	\$0.00

		SPECIALISTS			
1	452565889	ACME MEDICAL SPECIALTIES PLLC	N	\$1,324.00	\$432.20
1	453027678	PERSON HEALTH GASTROENTEROLOGY	N	\$133.75	\$93.63
1	461929125	HALIFAX REGIONAL MEDICAL	N	\$1,295.00	\$0.00
1	462726702	FIRSTHEALTH BEHAVIORAL	N	\$298.00	\$0.00
1	541217184	SENTARA MEDICAL GROUP	N	\$202.00	\$141.40
1	541840230	PATHOLOGY SCIENCES MEDICAL GRP	N	\$79.00	\$0.00
1	560529994	ALAMANCE REGIONAL MEDICAL	N	\$12,953.80	\$0.00
1	560532129	DUHS REFERRAL LAB	N	\$390.00	\$203.44
1	560543246	ADVENHEALTH HENDERSONVILLE	N	\$1,680.00	\$354.56
1	560591303	IREDELL MEMORIAL HOSPITAL	N	\$3,981.75	\$1,035.27
1	560945614	RALEIGH NEUROSURGICAL CLINIC	N	\$220.00	\$154.00
1	561021466	ASHEVILLE HEART PA	N	\$2,186.00	\$0.00
1	561025986	BOICE WILLIS CLINIC PA	N	\$677.88	\$443.68
1	561122070	CENTRAL CAROLINA SURGERY PA	N	\$283.00	\$0.00
1	561131089	MOHAMED AND LIPPITT UROLOGY CE	N	\$300.00	\$210.00
1	561152782	WILMINGTON ENT ASSOCIATES PA	N	\$172.00	\$99.62
1	561249099	WAYNE INTERNAL MEDICINE ASSOCI	N	\$200.00	\$116.54
1	561274107	UROLOGY ASSOCIATES OF SENC PA	N	\$364.00	\$0.00
1	561279668	CAROLINA ONCOLOGY ASSOCIATES P	N	\$388.29	\$271.80
1	561335650	CMC NORTHEAST MEDICAL CENTER	N	\$559.00	\$311.04
1	561369042	CARTERET INTERNAL MEDICINE	N	\$286.64	\$200.65
1	561442993	DRS PARWORTH LOGAN & HAYES PA	N	\$3,996.00	\$1,286.48
1	561568952	DURHAM EMERGENCY PHY	N	\$320.00	\$186.52
1	561612811	CLINTON AREA PATHOLOGY SVCS	N	\$116.00	\$17.62
1	561782802	CAROLINA KIDNEY CARE	N	\$191.00	\$133.70
1	561847193	EAGLE PHYSICIANS AND ASSOCIA	N	\$562.00	\$224.60
1	561884389	CARTERET PATHOLOGY ASSOCIATES	N	\$100.00	\$17.62
1	561928809	SHELBY EMERGENCY ASSOCIATES	N	\$1,529.00	\$277.28
1	561988924	FAYETTEVILLE HEART CENTER	N	\$1,455.00	\$386.08
1	562003096	DIGESTIVE DISEASE CENTER PA	N	\$424.00	\$0.00

1	562059508	ANSON COMMUNITY HOSPITAL	N	\$542.00	\$379.40
1	562105621	DAVIDSON ANESTHESIA	N	\$500.00	\$118.94
1	562125743	ORTHOPAEDIC SOLUTIONS & SPORTS	N	\$4,106.00	\$2,145.64
1	562133831	CAPE FEAR VALLEY NEUROLOGY	N	\$248.00	\$119.92
1	562135414	SAI UROLOGY INC	N	\$500.00	\$280.00
1	566011594	DUPLIN GENERAL HOSPITAL	Y	\$418.04	\$204.84
1	570935917	MUSC PHYSICIANS	N	\$914.00	\$0.00
1	576000934	SPARTANBURG MEDICAL CENTER	N	\$18,233.89	\$8,990.82
1	582182663	GLOBAL DIAGNOSTICS	Y	\$16.34	\$15.52
1	621873675	RADIATION THERAPY ASSN OF WEST	N	\$1,748.29	\$935.38
1	800417857	SAMPSON SURGICAL SERVICES	N	\$1,760.00	\$1,111.12
1	832048759	MISSION HEALTH MAUZY PHILLIPS	N	\$492.00	\$70.16
1	834333066	WAKEMED SPECIALISTS GROUP LLC	N	\$168.00	\$99.62
21,292				\$70,738,243.13	\$23,062,240.88

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

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

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

CLAIM VOLUME	ORIGINATING FACILITY	PROVIDER FACILITY	TOTAL CHARGE	AMOUNT PAID
11	CENTRAL PRISON	UNIV OF NC HOSPITALS	\$14,298.00	\$11,667.31
35	CENTRAL PRISON	NC HEART AND VASCULAR	\$65,764.00	\$38,602.77
44	CENTRAL PRISON	WAKEMED	\$77,932.87	\$14,324.81
6	NC CI WOMEN	UNIV OF NC HOSPITALS	\$6,906.00	\$9,523.68
61	NC CI WOMEN	NC HEART AND VASCULAR	\$130,175.00	\$54,767.74
44	NC CI WOMEN	WAKEMED	\$75,826.01	\$15,360.18
201			\$370,901.88	\$144,246.49

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

CLAIM VOLUME	PROVIDER TIN	PROVIDER FACILITY	TOTAL BILLED	TOTAL CHARGED	DAYS_FM_SRVC	DAYS_FM_REC
2,226	561118388	UNIV OF NC HOSPITALS	\$14,107,369.21	\$9,864,942.06	15.72	7.85
606	561509260	NC HEART AND VASCULAR	\$4,777,981.32	\$3,104,850.33	60.08	10.82
154	566017737	WAKEMED	\$2,442,325.06	\$465,421.09	18.47	6.51
2,986			\$21,327,675.59	\$13,435,213.48	31.42	8.40

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

1	Ashe Memorial Hospital
2	Blue Ridge Regional Hospital
3	Caldwell Memorial Hospital
4	Catawba Valley Medical Center
5	Chatham Hospital Inc
6	CHS Blue Ridge Morganton
7	CHS Blue Ridge Valdese
8	First Health Richmond Memorial
9	Halifax Memorial Hospital
10	High Point Regional Hospital
11	Kindred Hospital Greensboro
12	Montgomery Memorial Hospital
13	Moore Regional Hospital
14	Nash General Hospital
15	New Hanover Regional Hospital
16	Pender Memorial Hospital
17	Randolph Hospital, Inc
18	Rex Healthcare
19	University of NC Hospitals
20	Vidant Medical Center
21	Vidant – Heritage, Outer Banks, Beaufort
22	Vidant – Bertie, Chowan, Duplin, Roanoke Chowan

*Statistics from the outpatient specialty clinics held at Central Prison Healthcare Complex (CPHC) reveal that 3,438 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 763 specialty encounters occurred during the same timeframe.

Further statistics from the surgical center at CPHC reveal that 298 outpatient surgical procedures were performed during this quarter. These procedures include ENT, general surgery, gastroenterology, orthopedics, and podiatry. In addition, 208 MRI studies were performed in the mobile MRI unit at CPHC.

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The following data is based on available information for the period starting July 1, 2019 and ending September 30, 2019.

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

During this quarter, there were five juveniles with billing claims for treatment or diagnostics at a community hospital or affiliated setting. There were six claims submitted from four 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 hospitals and related facilities providing emergent services and observational services during the defined cycle- July 1, 2019 thru September 30, 2019.

Figure 1

07-01-2019 thru 09-30-2019	Emergent/ER	Scheduled	Total	Percentage
CONTRACT HOSPITALS	0	0	0	
NON-CONTRACT HOSPITALS	4	0	4	
Grand Total	4	0	4	100%

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

Juvenile Justice had no hospital admissions during the quarter.

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

As reported in question (3), there were no juveniles receiving hospital related visits of greater than 24 hours.

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

The Controller’s Office is providing on-going updates regarding the resolution of 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	2	2	2	\$7,788.85	\$1,068.55
Atrium Health University City	N	1	1	1	\$750.00	\$157.65
Emergency Coverage Corporation	N	2	1	2	\$3,090.00	\$364.80
Ortho Carolina	N	1	1	1	\$1,270.00	\$865.04

As reported, juveniles who required hospital related services of less than 24 hours resulted in \$12,898.85 billed and \$2,456.04 costs paid. All visits were for emergent services. All services were conducted by non-contracted providers. Please note that 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.