

Roy Cooper, Governor

Todd Ishee, Secretary

**MEMORANDUM**

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

**FROM:** Todd Ishee, Secretary 

**RE:** Medical Cost Containment Report (**Q3 FY 2022-2023**)

**DATE:** September 18, 2023

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

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(c) The Department of Adult Correction shall report quarterly to the Joint Legislative Oversight Committee on Justice and Public Safety and the chairs of the House of Representatives and Senate Appropriations Committees on Justice and Public Safety on:

- (1) The percentage of the total inmates requiring hospitalization or hospital services who receive that treatment at each hospital.
- (2) through (4) Repealed by Session Laws 2016-94, s. 17C.2A, effective July 1, 2016.
- (4a) The volume of scheduled and emergent services listed by hospital and, of that volume, the number of those services that are provided by contracted and noncontracted providers.
- (4b) The volume of scheduled and emergent admissions listed by hospital and, of that volume, the percentage of those services that are provided by contracted and noncontracted providers.
- (5) The volume of inpatient medical services provided to Medicaid-eligible inmates, the cost of treatment, the estimated savings of paying the nonfederal portion of Medicaid for the services, and the length of time between the date the claim was filed and the date the claim was paid.

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Secretary  
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<http://dac.nc.gov>

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

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

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

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

(9) A list of hospitals under contract.

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

## Overview

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

A contracted facility has signed a contract to provide medical care at a negotiated rate above the legislative rate of 70% of billed charges or twice the Medicaid rate. A non-contracted facility agrees to charge at the legislatively mandated rate.

Unless otherwise indicated, the data in this report is for the third quarter of FY 2022/ 2023 period of January 1<sup>st</sup>, 2023, thru March 31<sup>st</sup>, 2023.

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

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

### **(4a) The volume of scheduled and emergent services listed by hospital and, of that volume, the number of those services that are provided by contracted and noncontracted providers.**

During the third quarter of fiscal year 2022/2023, there were 1526 episodes that required treatment at a community hospital. Of those episodes, 493 were at contract hospitals, while 990 were at non-contract hospitals. Attachment B provides the volume by hospital.

### **(4b) The volume of scheduled and emergent admissions listed by hospital and, of that volume, the percentage of those services that are provided by contracted and noncontracted providers.**

Attachment C shows the scheduled and emergent admissions for the fiscal year. This includes 363 admissions from emergent services and 43 scheduled admissions. Contract hospitals provided 46.80% of the services, and non-contract hospitals provided 53.20% of the services.

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

During the second quarter, 550 cases were identified as eligible for Medicaid. Based upon the *State Auditor's May 2012 Financial Related Audit Report*, the average savings of each case would be \$18,181.81. Using the methods applied in the audit, the estimated savings for the quarter would be approximately \$1,647,832.50. Information regarding the length of time between the date the claim was filed and the date the claim was paid is not available to DAC. Once the application is completed, it is processed at the county level and then sent to DHHS for payment.

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

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

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

Attachment A includes these data points.

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

Table 1 shows the cost and volume for emergency room visits UNC Hospitals, UNC Rex Healthcare, and WakeMed Hospital for the **third** quarter FY 2022/2023.

*Table 1. Volume and Cost by Hospital*

Provider Name	Volume of Claims	Cost	Paid
UNIV OF NC HOSPITALS	1	\$2300.00	\$0.00
NC HEART AND VASCULAR	28	\$64,177.00	\$32,110.00
WAKEMED	23	\$41,993.61	\$11,026.57
UNIV OF NC HOSPITALS	1	\$1,891.00	\$1,298.25
NC HEART AND VASCULAR	6	\$14,162.00	\$9,900.98
WAKEMED	60	\$121,057.38	\$29,657.54
	<b>119</b>	<b>\$245,580.99</b>	<b>\$83,993.34</b>

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

Table 2 shows the total payments to Medicaid and non-Medicaid eligible inmates, the average days for payment of claims and the total claims for the **third** quarter FY 2022/2023.

*Table 2. Average Days for Payment of Claims*

Provider Name	Paid	Average Days from Rec'd	Volume of Claims
UNIV OF NC HOSPITALS	\$4,839,163.15	18	1,710
NC HEART AND VASCULAR	\$655,146.25	6	253
WAKEMED	\$406,605.01	11	64
	<b>\$5,900,914.41</b>	<b>12</b>	<b>2027</b>

**(9) A list of hospitals under contract.**

As of January 11, 2023, DAC has contracted with 26 health care systems across the state. The systems are listed below.

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

During this quarter, the outpatient specialty clinics held at Central Prison Healthcare Complex (CPHC) reveal that **1426** patients were evaluated. Clinics conducted at CPHC included podiatry, orthopedics, orthotics, audiology, nephrology, ophthalmology, optometry, urology, and telemedicine. Statistics from NCCIW reveal that **3594** specialty encounters occurred during the same timeframe. No outpatient surgical procedures were performed during this fiscal year at CPHC. In addition, **128** MRI studies were performed in the mobile MRI unit at CPHC.

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

Table 3 includes the reimbursement rate for contracted providers as of January 11, 2023. During the fiscal year, DAC audited 340 claims of contracted providers that were over \$100,000. The audit found 85% of claims were paid according to the provider's contracted rate. The denied claims included Medicaid-eligible offenders or billing errors.

Table 3. Reimbursement Rates

Provider Name	Reimbursement Rate
BEAUFORT HOSPITAL	70% of billed or 2X Medicare (lesser of)
KINDRED HOSPITAL GREENSBORO	53% of billed charges
CHS BLUE RIDGE MORGANTON	70% of billed or 2X Medicare (lesser of)
CALDWELL MEMORIAL HOSPITAL	2.4X Medicare
SCOTLAND MEMORIAL HOSPITAL	70% of billed or 2X Medicare (lesser of)
ECU HEALTH MEDICAL CENTER	70% of billed or 2X Medicare (lesser of)
CHATHAM HOSPITAL	2.4X Medicare
PENDER MEMORIAL HOSPITAL	70% of billed or 2X Medicare (lesser of)
CATAWBA VALLEY MEDICAL CENTER	70% of billed or 2X Medicare (lesser of)
ECU HEALTH NORTH HOSPITAL	70% of billed or 2X Medicare (lesser of)
UNIV OF NC HOSPLITALS	2.4X Medicare
REX HOSPITALS INC	2.4X Medicare
FIRSTHEALTH	70% of billed or 2.5X Medicare (lesser of)
ECU HEALTH ROANOKE CHOWAN HOSPITAL	70% of billed or 2X Medicare (lesser of)
ECU HEALTH BERTIE HOSPITAL	70% of billed or 2X Medicare (lesser of)
ECU HEALTH EDGECOMBE HOSPITAL	70% of billed or 2X Medicare (lesser of)
ECU HEALTH CHOWAN HOSPITAL	70% of billed or 2X Medicare (lesser of)
THE OUTER BANKS HOSPITAL INC	70% of billed or 2X Medicare (lesser of)
ECU HEALTH DUPLIN HOSPITAL	70% of billed or 2X Medicare (lesser of)
MH MISSION HOSPITAL LLP	70% of billed or 2X Medicaid (lesser of)
MH BLUE RIDGE MED CENTER	70% of billed or 2X Medicaid (lesser of)
MH MISSION HOSP MCDOWELL	70% of billed or 2X Medicaid (lesser of)
NOVANT NEW HANOVER REGIONAL MED CTR	70% of billed or 2X Medicare (lesser of)

**ATTACHMENT A**

**PAYMENT AND CLAIMS DATA BY PROVIDER (January 1, 2023 - March 31, 2023)**

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
UNC FACULTY PHYSICIANS	Y	\$1,354,906.57	3,170	1,356	12.11%
UNIV OF NC HOSPITALS	Y	\$4,839,163.15	2,169	1,442	12.88%
SCOTLAND MEMORIAL HOSPITAL	Y	\$1,094,424.54	804	399	3.56%
DYNAMIC PHYSIATRY PLLC	N	\$78,962.44	638	32	0.29%
GEORGE R KILPATRICK JR MD PA	N	\$47,526.50	619	23	0.21%
UNC P AND A CLINICAL PATHOLOGY	Y	\$22,911.31	499	333	2.97%
EASTERN RADIOLOGIST INC	N	\$30,916.02	493	229	2.04%
ECU HEALTH PHYSICIANS	Y	\$46,084.46	420	152	1.36%
NC HEART AND VASCULAR	Y	\$655,146.25	404	144	1.29%
COASTAL PLAINS PATHOLGY PA	N	\$14.00	395	137	1.22%
CAROLINA ANESTHESIA AND PAIN	N	\$26,180.00	357	11	0.10%
CATAWBA VALLEY MEDICAL CENTER	Y	\$299,810.50	296	162	1.45%
GREENSBORO RADIOLOGY	N	\$22,405.87	293	174	1.55%
CAROLINA DIGESTIVE CARE	Y	\$60,435.79	285	173	1.54%
UNC CARDIOLOGY AT LUMBERTON	Y	\$92,998.31	269	78	0.70%
CHARLOTTE RADIOLOGY	N	\$20,399.81	263	170	1.52%
WAKE RADIOLOGY CONSULTANT PA	N	\$16,557.58	263	147	1.31%
DUKE UNIVERSITY HOSPITAL	N	\$80,964.69	257	100	0.89%
ATRIUM HLTH UNIVERSITY CITY	N	\$516,714.30	242	181	1.62%
BLUE RIDGE HEALTHCARE	Y	\$396,821.83	238	197	1.76%

NOVA MEDICAL ASSOCIATES	N	\$22,333.92	230	7	0.06%
COLUMBUS REGIONAL HEALTHCARE	N	\$469,891.21	213	125	1.12%
CATAWBA VALLEY MEDICAL CENTER	N	\$14,775.98	211	128	1.14%
PATHOLOGY ASSOC OF KINSTON	N	\$1,020.46	208	91	0.81%
DUKE HEALTH RALEIGH HOSPITAL	N	\$378,941.82	205	109	0.97%
ECU SCHOOL OF MEDICINE CLINIC	N	\$25,000.54	202	79	0.71%
TESFAYE D FANTA MD PLLC	N	\$35,592.04	200	25	0.22%
COLUMBUS REGIONAL HEALTHCARE	N	\$12,794.44	193	99	0.88%
RANDOLPH PRIMARY CARE PA	N	\$61,869.50	190	12	0.11%
WAKEMED	N	\$35,006.90	180	112	1.00%
NASH XRAY ASSOC PA	N	\$12,307.34	176	86	0.77%
PALLADIUM PRIMARY CARE	N	\$42,070.00	171	22	0.20%
JOHNSTON HEALTH SERVICES CORP	N	\$182,082.54	155	103	0.92%
WAKE FOREST EMERGENCY PROVIDERS	N	\$31,524.30	155	108	0.96%
CAROLINAS EMERGENCY GROUP	N	\$33,762.10	152	123	1.10%
CHS ANESTHESIA SERVICES GROUP	N	\$15,844.70	150	69	0.62%
SOUTHEASTERN REGIONAL MED	N	\$338,360.31	149	118	1.05%
ECU HEALTH MEDICAL CENTER	Y	\$308,928.86	149	126	1.13%
MISSION HEALTH MAUZY PHILLIPS	Y	\$198,346.06	143	97	0.87%
WAKEMED SPECIALISTS GROUP LLC	N	\$24,029.26	143	37	0.33%
LENOIR MEMORIAL HOSPITAL	N	\$433,536.89	142	120	1.07%
NHMGCR HOSPITALIST	N	\$12,225.16	141	29	0.26%



FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITA	Y	\$172,730.72	133	89	0.79%
CAROLINAS HOSPITALIST GROUP	Y	\$13,223.78	129	40	0.36%
NASH HOSPITALS INCORPORATED	N	\$498,288.41	127	80	0.71%
RALEIGH RADIOLOGY ASSOCIATES	N	\$5,713.59	123	47	0.42%
SBN INCORPORATED	N	\$37,135.00	121	21	0.19%
PROFESSIONAL CLINCIAL LABORATO	N	\$0.00	121	66	0.59%
WAYNE RADIOLOGISTS PA	N	\$8,332.56	117	72	0.64%
ALBEMARLE ORTHO & SPORTS	N	\$19,053.86	115	47	0.42%
WAKE FOREST UNIV HEALTH	N	\$28,619.06	114	52	0.46%
CAROLINAEAST MEDICAL CENTER	N	\$210,878.08	111	90	0.80%
ALLIANCE MEDICAL ASSOCIATES	N	\$68,190.04	111	23	0.21%
WAYNE MEMORIAL HOSPITAL	N	\$245,887.27	106	85	0.76%
CAROLINAS PATHOLOGY GROUP PA	N	\$1,787.79	104	87	0.78%
EMERGENCY COVERAGE CORPORATION	N	\$21,759.82	104	79	0.71%
ARA HEALTH SPECIALISTS	N	\$10,609.20	102	83	0.74%
GOLDSBORO EMERGENCY MED	N	\$19,076.28	100	55	0.49%
KINDRED HOSPITAL GREENSBORO	Y	\$6,663,517.05	99	35	0.31%
RALEIGH EMERGENCY MED ASSOC	N	\$20,980.38	99	71	0.63%
NC EMERGENCY PHYSICIANS LLC	N	\$21,846.70	91	71	0.63%
DELANEY RADIOLOGISTS PA	N	\$5,621.96	90	47	0.42%
KINSTON PHYSICIANS GROUP PLLC	N	\$22,833.74	88	78	0.70%
EMP OF CRAVEN COUNTY PLLC	N	\$22,556.46	88	78	0.70%

SOUTHEAST ANESTHESIOLOGY CONSU	N	\$15,146.96	86	80	0.71%
WILMINGTON PATHOLOGY	N	\$815.14	85	51	0.46%
ECU PHYSICIANS DIAGNOSTIC	N	\$364.69	84	44	0.39%
WAKEMED	N	\$406,605.01	77	61	0.54%
NOVANT MEDICAL GROUP INC	N	\$14,525.74	74	15	0.13%
MISSION COMMUNITY ANESTHESIOLO	N	\$12,087.58	73	46	0.41%
COGENT HEALTHCARE OF NORTH CAR	N	\$13,690.24	71	20	0.18%
AMERICAN ANESTHESIOLOGY OF NC	N	\$10,452.17	71	35	0.31%
MORGANTON ANESTHESIA PARTNERS	N	\$11,670.98	71	38	0.34%
PINEHURST RADIOLOGY GROUP	N	\$4,532.86	70	51	0.46%
COLUMBUS EMERGENCY GROUP	N	\$15,577.42	68	53	0.47%
EAST CAROLINA ANESTHESIA ASSOCIATES	N	\$12,764.25	67	33	0.29%
SANDHILLS EMERGENCY PHY	N	\$10,498.76	64	36	0.32%
FRYE REGIONAL MEDICAL CTR	N	\$8,844.54	63	4	0.04%
CAPE FEAR VALLEY HARNETT	N	\$5,538.27	59	12	0.11%
NORTH CAROLINA NEPHROLOGY	N	\$970.96	59	15	0.13%
DURHAM RADIOLOGY ASSOC INC	N	\$2,472.88	56	28	0.25%
MOSES CONE HEALTH SYSTEM	N	\$123,529.81	55	33	0.29%
HCA REGIONAL TRANSPORT SERV	Y	\$197,833.47	55	46	0.41%
MECKLENBURG RADIOLOGY ASSOC	N	\$2,922.52	51	24	0.21%
STANLY COUNTY IMAGING PLLC	N	\$3,352.61	49	28	0.25%
NOVANT HEALTH NEW HANOVER	Y	\$280,274.92	49	41	0.37%

NEW HANOVER REGIONAL MEDICAL	N	\$13,235.74	48	38	0.34%
CAROLINA UROLOGY ASSOCIATION	N	\$15,100.42	45	25	0.22%
RALEIGH INFECTIOUS DISEASE	N	\$740.76	44	7	0.06%
RANDOLPH PULMONARY AND SLEEP	N	\$10,360.00	43	6	0.05%
WESTERN PIEDMONT ANESTHESIA PA	N	\$6,744.32	42	37	0.33%
FIRSTHEALTH MOORE REG	N	\$1,731.85	40	16	0.14%
PINEHURST PATHOLOGY CENTER INC	N	\$60.50	38	28	0.25%
RANDOLPH ORTHOPEDICS & SPORTS	N	\$87,472.33	38	23	0.21%
NOVANT HEALTH	N	\$5,723.06	34	28	0.25%
WILKES REGIONAL MEDICAL CENTER	N	\$81,597.03	34	26	0.23%
CAROLINA SURGERY AND CANCER CT	Y	\$16,530.67	33	31	0.28%
NOVANT HEALTH ROWAN MEDICAL CT	N	\$184,268.94	32	25	0.22%
CAROLINAS MEDICAL CENTER	N	\$4,536.25	32	23	0.21%
ROBESON HOSPITALIST GROUP PLLC	N	\$3,245.14	31	11	0.10%
EMERGENCY MEDICINE PHYS MECKLE	N	\$6,105.76	30	23	0.21%
DLP MARIA PARHAM MEDICAL CENTE	N	\$73,164.84	30	25	0.22%
WALTERS SURGICAL ASSOCIATES	N	\$14,676.88	30	27	0.24%
SURGICAL ASSOCIATES OF ASHEBOR	N	\$19,583.24	30	7	0.06%
HOSPITAL PHYSICIAN SERVICES	N	\$1,967.16	29	13	0.12%
SENTARA ALBEMARLE MEDICAL CENT	N	\$77,443.28	29	14	0.13%
NOVANT HEALTH FORSYTH MED CTR	N	\$103,241.41	29	14	0.13%
COASTAL CAROLINA RADIATION	N	\$3,213.10	29	2	0.02%

NORTH CAROLINA BAPTIST HOSPITA	N	\$92,094.28	28	18	0.16%
CENTRAL HARNETT HOSPITAL	N	\$34,804.79	28	25	0.22%
WILMINGTON HEALTH PLLC	N	\$5,174.26	28	11	0.10%
DHP OF NORTH CAROLINA PC	N	\$5,048.70	27	13	0.12%
CARTERET GENERAL HOSPITAL	N	\$63,779.41	27	18	0.16%
DLP FRYE MEDICAL GROUP	N	\$2,261.45	27	9	0.08%
MID ATLANTIC EMERGENCY MED	N	\$6,459.52	26	21	0.19%
KND DEVELOPMENT 59 LLC	N	\$4,285.82	24	9	0.08%
SE REGIONAL PHYSICIAN SERVICES	N	\$2,980.08	24	17	0.15%
ECKERT PATHOLOGY ASSOC PA	N	\$1,071.86	23	19	0.17%
PENDER MEMORIAL HOSPITAL	Y	\$64,303.49	23	20	0.18%
ECU HEALTH NORTH HOSPITAL	Y	\$34,475.82	23	22	0.20%
ECU HEALTH ROANOKE CHOWAN HOSPITAL	Y	\$6,523.80	23	9	0.08%
TRIAD RADIOLOGY ASSOCIATES PLL	N	\$1,748.14	22	16	0.14%
METROLINA NEPHROLOGY ASSOCIATES	N	\$107.78	22	4	0.04%
VALLEY RADIOLOGY ASSOCIATES	N	\$1,502.64	22	18	0.16%
ROBESON EMERGENCY PHYSICIANS	N	\$6,706.36	22	19	0.17%
CEP IM-POLLOCKSVILLE	N	\$5,117.88	21	13	0.12%
MARIA PARHAM MEDICAL CENTER	N	\$7,174.94	21	21	0.19%
NASH HEALTHCARE SYSTEM PHYSICI	N	\$3,036.28	21	8	0.07%
ECU HEALTH BERTIE HOSPITAL	Y	\$49,244.94	21	21	0.19%
WESTERN CAROLINA EMERGENCY	N	\$5,735.16	20	15	0.13%

NORTHERN CAROLINA SURGICAL	N	\$2,636.02	20	13	0.12%
FIRSTHEALTH CARDIOLOGY	N	\$1,312.51	20	10	0.09%
COMMUNITY GENERAL HOSPITAL	N	\$46,064.97	20	18	0.16%
ECU HEALTH CHOWAN HOSPITAL	Y	\$49,048.07	20	17	0.15%
PIEDMONT TRIAD PHYSICIANS PLLC	N	\$4,621.92	20	14	0.13%
FAYETTEVILLE HEART CENTER	N	\$965.58	19	6	0.05%
MOSES CONE PHYSICIAN SERV	N	\$2,148.40	18	7	0.06%
FRYE REGIONAL MEDICAL CENTER	N	\$141,465.47	17	11	0.10%
HARNETT EMERGENCY PHYSICIANS P	N	\$3,427.98	17	14	0.13%
SE PATHOLOGY ASSOC PA	N	\$2,550.36	17	17	0.15%
CAROMONT MEDICAL GROUP INCORPO	N	\$1,691.08	17	5	0.04%
COASTAL CAROLINA HEALTHCARE	N	\$345.22	17	13	0.12%
MOUNTAIN AREA PATHOLOGY PA	N	\$2,487.56	17	15	0.13%
HALIFAX GASTROENTEROLOGY PC	N	\$6,412.90	16	13	0.12%
CAROMONT REGIONAL MED	N	\$44,421.54	16	11	0.10%
GASTON RADIOLOGY PA	N	\$643.28	16	7	0.06%
PRESBYTERIAN PATHOLOGY GROUP	N	\$17.62	16	13	0.12%
EAST CAROLINA SURGICAL	N	\$3,346.32	16	11	0.10%
EAST CAROLINA ENDOSCOPY	N	\$11,995.99	15	15	0.13%
PASQUOTANK RIVER INPT SRVC	N	\$615.98	15	4	0.04%
CATAWBA VALLEY MEDICAL GROUP	Y	\$2,351.30	15	13	0.12%
PIEDMONT PATHOLOGY ASSOC	N	\$1,044.40	15	15	0.13%

CENTRAL EMERG PHYSICIANS	N	\$2,792.68	14	13	0.12%
GUILFORD NEUROLOGIC ASSOCIATES	N	\$3,234.50	14	8	0.07%
RUTHERFORD REGIONAL MEDICAL	N	\$17,393.99	14	11	0.10%
SAMPSON REGIONAL MED CTR	N	\$13,324.74	14	9	0.08%
TRIANGLE ORTHOPAEDIC ASSOCIATE	N	\$8,159.68	14	10	0.09%
CAROLINA KIDNEY ASSOCIATES PA	N	\$2,181.12	14	1	0.01%
CAROLINA DIGESTIVE HLTH ASSOC	N	\$5,142.53	14	14	0.13%
BLUE RIDGE PATHOLOGY ASSOC	N	\$557.74	14	11	0.10%
BULL CITY PHYSICIANS	N	\$3,317.56	14	11	0.10%
CALDWELL MEMORIAL HOSPITAL	Y	\$35,532.42	13	10	0.09%
MH MISSION HOSP MCDOWELL	Y	\$12,126.57	13	13	0.12%
VALLEY REGIONAL IMAGING	N	\$126.72	12	11	0.10%
APOGEE MEDICAL GROUP NORTH	N	\$1,536.96	12	5	0.04%
DIGESTIVE DISEASE CENTER PA	N	\$918.06	12	5	0.04%
CENTRAL CAROLINA HOSPITAL	N	\$21,936.16	12	11	0.10%
PIEDMONT TRIAD ANESTHESIA PA	N	\$2,503.50	11	8	0.07%
ASSOCIATED UROLOGISTS OF NORTH CAROLINA	N	\$0.00	11	5	0.04%
PERSON MEMORIAL HOSPITAL	N	\$12,206.12	11	8	0.07%
ROWAN DIAGNOSTIC CLINIC	N	\$450.10	11	3	0.03%
UNC ORAL AND MAXILLOFACIAL	Y	\$11,085.78	11	10	0.09%
CARTERET HEARTH CARE	N	\$2,005.56	11	8	0.07%
FIRSTHEALTH CARDIOLOGY PMC	N	\$293.22	10	6	0.05%

ACME MEDICAL SPECIALTIES PLLC	N	\$3,330.26	10	10	0.09%
GOLDSBORO ENDOSCOPY CENTER	N	\$6,910.00	10	10	0.09%
RANDOLPH HOSPITAL ER	N	\$1,899.14	10	8	0.07%
NEOGENOMICS LABORATORIES	N	\$527.40	10	6	0.05%
GASTONIA PHYSICIAN SERVICES	N	\$2,534.44	9	8	0.07%
LAUCHWOOD PATHOLOGY ASSOCIATES	N	\$831.16	9	8	0.07%
EASTERN NEPHROLOGY ASSOCIATES	N	\$0.00	9	6	0.05%
EAR SINUS & ALLERGY CENTER PA	N	\$4,528.20	9	6	0.05%
RALEIGH ORTHOPAEDIC CLINIC PA	N	\$1,354.12	8	5	0.04%
MID CAROLINA RADIOLOGY	N	\$347.44	8	7	0.06%
ORTHOCAROLINA PA	N	\$8,425.52	8	5	0.04%
JAMES S COXE III MD PA	N	\$0.00	8	1	0.01%
CLINTON X RAY ASSOC	N	\$814.38	8	8	0.07%
DAVIE COUNTY HOSPITAL	N	\$22,417.08	8	2	0.02%
CAROLINAS CENTER FOR SURGERY	N	\$3,400.96	7	6	0.05%
RALEIGH PATHOLOGY LAB ASSOC	N	\$159.76	7	6	0.05%
GASTROENTEROLOGY ASSOCIATES	N	\$4,147.63	7	4	0.04%
CAPE FEAR CENTER FOR DIGESTIVE	N	\$1,619.92	7	4	0.04%
GREGORY GRIDLEY PHD	N	\$595.00	7	7	0.06%
EASTERN CAROLINA CARD PA	N	\$1,237.42	7	3	0.03%
SAMPSON REGIONAL EMERGENCY	N	\$1,441.80	7	7	0.06%
REGIONAL ANESTHESIA PLLC	N	\$1,476.88	6	6	0.05%

BURGAW MEDICAL CENTER PC	N	\$520.10	6	1	0.01%
WATERWAY EMERGENCY PHYSICIANS	N	\$1,326.80	6	3	0.03%
NC GROUP SERVICES PLLC	N	\$855.82	6	3	0.03%
RALEIGH NEUROLOGY ASSOC	N	\$1,018.12	6	2	0.02%
CBO MPMC EMERGENCY	N	\$1,835.68	6	2	0.02%
CAROLINA RADIOLOGY	N	\$352.87	6	4	0.04%
MCLEOD CARIO Thoracic VASCULAR	N	\$3,009.64	5	3	0.03%
GRAYSTONE EYE SURGERY	N	\$3,262.60	5	2	0.02%
DANVILLE PATH BILLING CO LLC	N	\$0.00	5	2	0.02%
LORIS SEACOAST HOSPITALIST	N	\$4,091.56	5	3	0.03%
GRACE CARE LLC	N	\$245.99	5	5	0.04%
FORSYTH MEDICAL CENTER	N	\$875.58	5	2	0.02%
BOICE WILLIS CLINIC PA	N	\$2,440.73	5	3	0.03%
CABARRUS PATHOLOGY ASSOCIATES	N	\$152.22	5	4	0.04%
RADIATION THERAPY ASSN OF WEST	N	\$4,261.06	5	2	0.02%
ACS PRIMARY CARE PHYSICIANS	N	\$1,109.12	5	3	0.03%
THE WOUND CARE CENTER	N	\$281.68	4	3	0.03%
WILLIAM MOOSE MD	N	\$484.08	4	1	0.01%
GREENSBORO PATHOLOGY	N	\$596.02	4	2	0.02%
CAROLINA NEUROSURGERY AND SPIN	N	\$4,832.36	4	2	0.02%
FOREST CITY EYE CLINIC	N	\$3,006.50	4	3	0.03%
CUMBERLAND ANESTHESIA	N	\$0.00	4	1	0.01%



EYE ASSOCIATES OF ROWAN PA	N	\$434.00	4	1	0.01%
GEM CAPITAL PHYSICIANS PLLC	N	\$1,267.96	4	4	0.04%
CFVHS ED PHYSICIANS	N	\$755.66	3	3	0.03%
NC PODIATRIC PHYSICIANS	N	\$1,282.01	3	1	0.01%
DANVILLE RADIOLOGISTS	N	\$0.00	3	1	0.01%
WILMINGTON ENT ASSOCIATES PA	N	\$1,408.58	3	3	0.03%
CMC NORTHEAST MEDICAL CENTER	N	\$0.00	3	1	0.01%
PIEDMONT STONE CENTER	N	\$4,022.08	3	1	0.01%
SOUTHEASTERN MED ONCOLOGY	N	\$323.76	3	2	0.02%
UROLOGY SPECIALISTS OF THE CAR	N	\$1,737.40	3	2	0.02%
KURT G VERNON MD FACG	N	\$622.08	3	1	0.01%
SENTIENT PHYSICIANS PC	N	\$1,734.94	3	3	0.03%
FOOT AND ANKLE ASSOCIATES	Y	\$281.82	3	2	0.02%
UNC PHYSICIANS GRP PRAC II LLC	Y	\$3,273.90	3	2	0.02%
METROLINA EYE CARE PA	N	\$2,043.55	2	2	0.02%
SOVAH HEALTH	N	\$23,487.50	2	1	0.01%
CALDWELL EMERGENCY MEDICAL	N	\$1,222.26	2	2	0.02%
STIM INC	N	\$1,035.56	2	1	0.01%
NORTH CAROLINA ANESTHESIA	N	\$0.00	2	1	0.01%
LILLINGTON MEDICAL SERVICES LL	N	\$0.00	2	1	0.01%
CAREPARTNERS REHABILITATION	N	\$1,369.29	2	1	0.01%
ROCKY MOUNT EYE PA	N	\$2,969.76	2	2	0.02%

DUHS REFERRAL LAB	N	\$231.88	2	2	0.02%
NOVANT HEALTH	N	\$0.00	2	2	0.02%
CATAWBA VALLEY MEDICAL CENTER	N	\$815.06	2	1	0.01%
ASHEVILLE GASTROENTEROLOGY	N	\$922.28	2	2	0.02%
UROLOGY ASSOCIATES OF SENC PA	N	\$0.00	2	1	0.01%
SOUTHEASTERN RADIATION ONCOLOG	N	\$264.76	2	1	0.01%
WAYNESBOROUGH OPHTHALMOLOGY PA	N	\$2,878.60	2	1	0.01%
PATHOLOGISTS DIAGNOSTIC	N	\$73.50	2	2	0.02%
CAROLINA REHAB & SURG ASSC	N	\$0.00	2	1	0.01%
CAROLINA KIDNEY CARE	N	\$0.00	2	1	0.01%
PINEHURST NEPHROLOGY	N	\$0.00	2	1	0.01%
GUILFORD MEDICAL CENTER PA	N	\$0.00	2	1	0.01%
EASTERN MEDICAL ASSOCIATES PA	N	\$94.16	2	2	0.02%
CAPE FEAR VALLEY NEUROLOGY	N	\$0.00	2	1	0.01%
SCOTLAND MEDICAL CTR	N	\$296.80	2	2	0.02%
ATRIUM HEALTH FLOYD PRIMARY CARE	N	\$0.00	2	1	0.01%
GLOBAL DIAGNOSTICS	Y	\$182.14	2	2	0.02%
DLP WILSON PHYSICIAN PRACTICES	N	\$391.45	2	1	0.01%
CAROLINA FAMILY CLINIC PA	N	\$160.52	2	1	0.01%
ANESTHESIOLOGY CONSULT OF NORT	N	\$99.02	2	2	0.02%
ASHISH SINGH MD	N	\$0.00	1	1	0.01%
ATLANTIC NEUROSURGICAL	N	\$0.00	1	1	0.01%

MEDSURANT LLC	N	\$1,248.16	1	1	0.01%
FRYE EMERGENCY MEDICAL	N	\$291.86	1	1	0.01%
PIEDMONT PSYCHIATRIC ASSOCIATI	N	\$14.58	1	1	0.01%
EYE SURGERY CENTER OF THE CARO	N	\$1,329.54	1	1	0.01%
CAROLINA ORTHOPEDIC AND SPORTS	N	\$2,519.96	1	1	0.01%
SURGICENTER OF EASTERN CAROLINA	N	\$1,056.50	1	1	0.01%
ALBEMARLE HOSPITAL	N	\$1,029.70	1	1	0.01%
HEATHER L DOWNS	N	\$193.20	1	1	0.01%
RALEIGH CAPITOL EAR NOSE AND T	N	\$0.00	1	1	0.01%
DLP CENTRAL CAROLINA MEDICAL	N	\$213.62	1	1	0.01%
GRAND STRAND SURGICAL SPEC	N	\$116.54	1	1	0.01%
VIRTUAL RADIOLOGIC	N	\$163.44	1	1	0.01%
CARTERET MEDICAL GROUP	N	\$0.00	1	1	0.01%
WHITEVILLE ADULT MEDICINE PA	N	\$385.00	1	1	0.01%
WILSON MEDICAL CENTER	N	\$17,812.64	1	1	0.01%
PREMIER FOOT AND ANKLE	N	\$0.00	1	1	0.01%
DLP RUTHERFORD PHYSICIAN PRACT	N	\$20.73	1	1	0.01%
CLINTON SURGICAL PLLC	N	\$334.30	1	1	0.01%
ATLANTIC UROLOGY CLINICS LLC	N	\$219.88	1	1	0.01%
CARDIOLOGY CONSULTANTS OF DANVILLE	N	\$1,703.58	1	1	0.01%
ANDREW J HUTCHINSON DO PA	N	\$1,064.72	1	1	0.01%
LEXINGTON MEMORIAL HOSPITAL	N	\$0.00	1	1	0.01%

PINEHURST SURGICAL CLINIC	N	\$0.00	1	1	0.01%
EASTERN CAROLINA ENT	N	\$168.00	1	1	0.01%
WILMINGTON SURGICAL ASSOC PA	N	\$533.18	1	1	0.01%
MAHEC OB GYN	N	\$1,403.02	1	1	0.01%
REX PATHOLOGY ASSOCIATES PA	N	\$0.00	1	1	0.01%
TRIANGLE UROLOGY ASSOCIATES PA	N	\$0.00	1	1	0.01%
HENDERSONVILLE RADIOLOGICAL CO	N	\$275.10	1	1	0.01%
CAROLINA REGIONAL ORTHO	N	\$70.16	1	1	0.01%
JAMES E DAVIS AMBULATORY	N	\$1,027.54	1	1	0.01%
SOUTHEASTERN GASTROENTEROLOGY	N	\$337.62	1	1	0.01%
ALBEMARLE PULMONARY MED ASSOC	N	\$0.00	1	1	0.01%
PARDEE HOSPITAL	N	\$764.40	1	1	0.01%
ECU HEALTH EDGECOMBE HOSPITAL	Y	\$189.00	1	1	0.01%
COASTAL CAROLINA ENT	N	\$988.74	1	1	0.01%
NORTHEASTERN ORTHOPEDICS	N	\$828.96	1	1	0.01%
UNC ROCKINGHAM HEALTH CARE	N	\$0.00	1	1	0.01%
JAVIER B ROJAS MD PLLC	N	\$0.00	1	1	0.01%
		\$23,482,065.03	22,460	11,199	100.00%

**ATTACHMENT B**

**SCHEDULED AND EMERGENT SERVICES BY HOSPITAL (January 1, 2023 - March 31, 2023)**

Contract Hospitals	Admit	ER Total	Total	Non-Contract Hospitals	Admit	ER Total	Total
1 <sup>st</sup> HEALTH-MOORE REG	9	14	23	ALBEMARLE HOSPITAL	2	10	12
BEAUFORT COUNTY HOSP	3	23	26	ANNIE PENN MEMORIAL	2	19	21
BERTIE MEM HOSP		20	20	ANSON COUNTY HOSP	3	22	25
BLUE RIDGE REG HOSP.	5	40	45	ATRIUM HEALTH	3		3
CALDWELL MEMORIAL HO	1	1	2	BETSY JOHNSON MEM		3	3
CATAWBA VALLEY MED.	8	81	89	CAPE FEAR VALLEY HOS	3	3	6
CHOWAN HOSPITAL, INC	1	15	16	CAR.MED.CENT.- UNION	7	1	8
KINDRED HOSPITAL	3	3	6	CAROLINAEAST(CRAVEN)	6	32	38
MONTGOMERY MEM HOSP	3	11	14	CAROLINAS MED CTR NE	1		1
PENDER MEM HOSP INC		11	11	CARTERET GENERAL HOS	1	5	6
RANDOLPH HOSP INC	3	14	17	CENTRAL CAROLINA HOS		5	5
REX HOSPITAL	37	11	48	CENTRAL HARNETT HOSP	2	21	23
SCOTLAND MEM HOSP	19	48	67	CMC - LINCOLN		17	17
UNC HOSPITALS	36	20	56	CMC ANSON	3	20	23
VIDANT/PITT CO MEM	24	14	38	CMC-UNIVERSITY		1	1
RICHMOND MEM HOSPITA	1	10	11	COLUMBUS REGIONAL	9	53	62
VIDANT NORTH HOSP.		4	4	DUKE RALEIGH HOSP.	8	11	19
				DUKE UNIV. MED. CTR	9	6	15
				GRACE HOSPITAL, INC.	9	71	80
				JOHNSTON MEM. HOSP	7	34	41
				LENOIR MEMORIAL HOSP	21	76	97
				LORIS COMMUNITY HOSP		8	8
				MARIA PARHAM HOS INC	1	17	18
				MCLEOD REGIONAL MED	1	2	3
				MEMORIAL MISSION HOS	12	11	23

				MOSES H CONE MEM HOS	1	3	4
				NASH GENERAL HOSPITA	10	53	63
				NC BAPTIST HOSPITALS	7	1	8
				NOVANT HEALTH FORSYT		12	12
				PERSON CO MEM HOSPIT		2	2
				RUTHERFORD HOSPITAL		17	17
				S EASTERN REG MED C	17	33	50
				SAMPSON CTY MEM HOSP	2	9	11
				STANLY REG MED CENT	3	16	19
				THOMASVILLE MED CTR	2	9	11
				UNC HEALTH-HILLSBOR	1	1	2
				WAKE MEDICAL CENTER	21	68	89
				WAYNE MEMORIAL HOSP	14	58	72
				WILKES REG MED CEN		8	8
				CAROMONT HEALTH		2	2
				DANVILLE REG MED CNT		3	3
				FRYE REG. MED CNT	1		1
				MCDOWELL HOSPITAL		1	1
				CAR MED CTR PINEVILL	1		1
				DUKE RALEIGH HOSP.		1	1
				NOVANT HEALTH- PRESBY	2		2
				NOVANT/ROWAN COUNTY	5	11	16
				PARDEE MEM. HOSP	1		1
				NOVANT HEALTH NH REG	12	24	36
				ORTHOCAROLINA CONCOR			
<b>Contract Hospital Total</b>	<b>153</b>	<b>340</b>	<b>493</b>	<b>Non-Contract Hospital Total</b>	<b>210</b>	<b>780</b>	<b>990</b>
				<b>Grand Total</b>	<b>363</b>	<b>1120</b>	<b>1483</b>

**ATTACHMENT C**

**SCHEDULED AND EMERGENT ADMISSIONS BY HOSPITAL (January 1, 2023 - March 31, 2023)**

<b>Contract Hospital</b>	<b>Scheduled Admission</b>	<b>Emergent Admissions</b>
1ST HEALTH-MOORE REG	0	9
BEAUFORT COUNTY HOSP	0	3
BERTIE MEM HOSP	0	0
BLUE RIDGE REG HOSP.	0	5
CALDWELL MEMORIAL HO	0	1
CATAWBA VALLEY MED.	0	8
CHOWAN HOSPITAL, INC	0	1
KINDRED HOSPITAL	4	3
MONTGOMERY MEM HOSP	0	3
PENDER MEM HOSP INC	0	0
RANDOLPH HOSP INC	0	3
REX HOSPITAL	1	37
SCOTLAND MEM HOSP	0	19
UNC HOSPITALS	28	36
VIDANT/PITT CO MEM	4	24
RICHMOND MEM HOSPITA	0	1
VIDANT NORTH HOSP.	0	0
<b>Total</b>	<b>37</b>	<b>153</b>
<b>Non-Contract Hospital</b>	<b>Scheduled Admission</b>	<b>Emergent Admissions</b>
ALBEMARLE HOSPITAL	0	2
ANNIE PENN MEMORIAL	0	2
ANSON COUNTY HOSP	0	3
BETSY JOHNSON MEM	0	0
CAPE FEAR VALLEY HOS	0	3
CAR.MED.CENT.- UNION	0	7
CAROLINAEAST(CRAVEN)	0	6
CAROLINAS MED CTR NE	0	1
CARTERET GENERAL HOS	0	1
CENTRAL CAROLINA HOS	0	0
CENTRAL HARNETT HOSP	0	2
CMC - LINCOLN	0	0
CMC ANSON	0	3
CMC-UNIVERSITY	0	0
COLUMBUS REGIONAL	0	9
DUKE REGIONAL HOSP	0	8
DUKE UNIV. MED. CTR	0	9
FRYE REG. MED. CEN	0	1

GRACE HOSPITAL, INC.	1	9
JOHNSTON MEM. HOSP	0	7
LENOIR MEMORIAL HOSP	1	21
LORIS COMMUNITY HOSP	0	0
MARIA PARHAM HOS INC	1	1
MEMORIAL MISSION HOS	0	12
MOSES H CONE MEM HOS	0	1
NASH GENERAL HOSPITA	1	10
NC BAPTIST HOSPITALS	0	7
PERSON CO MEM HOSPITAL	0	0
RUTHERFORD HOSPITAL	0	0
S EASTERN REG MED C	0	17
SAMPSON CTY MEM HOSP	0	2
STANLY REG MED CENT	0	3
THOMASVILLE MED CTR	0	2
UNC HEALTH-HILLSBOR	0	1
WAKE MEDICAL CENTER	0	21
WAYNE MEMORIAL HOSP	0	14
WILKES REG MED CEN	0	0
CAROMONT HEALTH	0	0
MCDOWELL HOSPITAL	0	0
MCLEOD REGOINAL MED	0	1
CAR MED CTR PINEVILLE	0	1
DUKE RALEIGH HOSP.	0	0
DANVILLE REG MED CNT	0	0
NOVANT HEALTH-PRESBY	0	2
NOVANT/ROWAN COUNTY	0	5
PARDEE MEM. HOSP.	0	1
ATRIUM HEALTH	0	3
NOVANT HEALTH NH REG	1	12
ORTHOCAROLINA CONCOR	1	0
<b>Total</b>	<b>6</b>	<b>210</b>
	<b>Grand Total</b>	<b>43</b>
		<b>363</b>