




Roy Cooper, Governor

Todd Ishee, Secretary

MEMORANDUM

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

FROM: Todd E. Ishee, Secretary of Department of Adult Correction 

RE: Medical Cost Containment Report for Adult Correction (2nd Qtr FY 2022-2023)

DATE: June 30, 2023

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

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

- (1) The percentage of the total inmates requiring hospitalization or hospital services who receive that treatment at each hospital.
- (2) through (4) Repealed by Session Laws 2016-94, s. 17C.2A, effective July 1, 2016.
- (4a) The volume of scheduled and emergent services listed by hospital and, of that volume, the number of those services that are provided by contracted and noncontracted providers.
- (4b) The volume of scheduled and emergent admissions listed by hospital and, of that volume, the percentage of those services that are provided by contracted and noncontracted providers.
- (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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(5a) The status of the implementation of the claims processing system and efforts to address the backlog of unpaid claims.

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

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

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

(9) A list of hospitals under contract.

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

Reports submitted on August 1 shall include totals for the previous fiscal year for all the information requested.

Overview

The Department of Adult Correction (DAC) is responsible for providing constitutionally mandated healthcare to the offender population, which includes medical, mental health and dental care. The 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 second quarter of FY 2022/ 2023 period of October 1, 2022, and December 31, 2022.

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

Attachment A provides the facility/provider, the amount paid and the volume and percentage of claims. It includes all external, contracted, and non-contracted services for the 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 second quarter of fiscal year 2022/2023, there were 1,431 episodes that required treatment at a community hospital. Of those episodes, 479 were at contract hospitals, while 952 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 394 admissions from emergent services and 42 scheduled admissions. Contract hospitals provided 83.33% of the services, and non-contract hospitals provided 16.67% 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 \$1,153,482.75. 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 the Department 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 second quarter FY 2022/2023.

Table 1. Volume and Cost by Hospital

Provider Name	Volume of Claims	Cost	Paid
UNIV OF NC HOSPITALS	2	\$2,950.00	\$1,745.76
NC HEART AND VASCULAR	21	\$55,116.00	\$18,108.10
WAKEMED	30	\$62,840.09	\$10,143.52
UNIV OF NC HOSPITALS	1	\$1,891.00	\$0.00
NC HEART AND VASCULAR	15	\$27,814.00	\$17,554.84
WAKEMED	61	\$103,735.15	\$19,738.83
	130	\$254,346.24	\$67,291.05

(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 second 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	\$5,091,469.93	5	1,850
NC HEART AND VASCULAR	\$880,413.40	43	339
WAKEMED	\$330,214.81	21	68
	\$6,302,098.14	23	2,257

(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 4,675 patients were evaluated. Clinics conducted at CPHC included podiatry, orthopedics, orthotics, audiology, nephrology, ophthalmology, optometry, urology, and telemedicine. Statistics from NCCIW reveal that 656 specialty encounters occurred during the same timeframe. No outpatient surgical procedures were performed during this fiscal year at CPHC. In addition, 475 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)
BERTI MEMORIAL HOSPITAL	70% of billed or 2X Medicare (lesser of)
CALDWELL MEMORIAL HOSPITAL	2.4X Medicare
CATAWBA VALLEY MEDICAL CENTER	70% of billed or 2X Medicare (lesser of)
CHATHAM HOSPITAL	2.4X Medicare
CHS BLUE RIDGE MORGANTON	70% of billed or 2X Medicare (lesser of)
DUPLIN GENERAL HOSPITAL	70% of billed or 2X Medicare (lesser of)
EAST CAROLINA HEALTH CHOWAN	70% of billed or 2X Medicare (lesser of)
FIRSTHEALTH	62% of billed or 2.6X Medicaid (lesser of)
HALIFAX REGIONAL MEDICAL CENTER	70% of billed or 2X Medicare (lesser of)
HERITAGE HOSPITAL	70% of billed or 2X Medicare (lesser of)
KINDRED HOSPITAL GREENSBORO	53% of billed charges
MH BLUE RIDGE MED CENTER	70% of billed or 2X Medicaid (lesser of)
MH MISSION HOSP MCDOWELL	70% of billed or 2X Medicaid (lesser of)
MH MISSION HOSPITAL LLP	70% of billed or 2X Medicaid (lesser of)
NEW HANOVER REGIONAL MED CTR	70% of billed or 2X Medicare (lesser of)
NOVANT NEW HANOVER REGIONAL MED CTR	70% of billed or 2X Medicare (lesser of)
PENDER MEMORIAL HOSPITAL	70% of billed or 2X Medicare (lesser of)
PITT COUNTY MEMORIAL HOSPITAL	70% of billed or 2X Medicare (lesser of)
REX HOSPITALS INC	2.4X Medicare
ROANOKE CHOWAN HOSPITAL	70% of billed or 2X Medicare (lesser of)
SCOTLAND MEMORIAL HOSPITAL	70% of billed or 2X Medicare (lesser of)
THE OUTER BANKS HOSPITAL INC	70% of billed or 2X Medicare (lesser of)
UNIV OF NC HOSPLITALS	2.4X Medicare

ATTACHMENT A
PAYMENT AND CLAIMS DATA BY PROVIDER (October 1, 2022- December 31, 2022)

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
UNC FACULTY PHYSICIANS	Y	\$1,304,084.20	2811	1198	10.76%
UNIV OF NC HOSPITALS	Y	\$5,091,469.93	2041	1320	11.85%
SCOTLAND MEMORIAL HOSPITAL	Y	\$1,331,106.61	751	376	3.38%
DYNAMIC PHYSIATRY PLLC	N	\$75,184.56	619	27	0.24%
GEORGE R KILPATRICK JR MD PA	N	\$43,185.80	617	20	0.18%
ECU HEALTH PHYSICIANS	Y	\$59,410.28	571	148	1.33%
NC HEART AND VASCULAR	Y	\$880,413.40	545	122	1.10%
EASTERN RADIOLOGIST INC	N	\$32,772.07	541	289	2.59%
UNC P AND A CLINICAL PATHOLOGY	Y	\$21,589.57	457	313	2.81%
CAROLINA DIGESTIVE CARE	Y	\$62,190.18	373	201	1.80%
CHARLOTTE RADIOLOGY	N	\$25,351.53	337	197	1.77%
COASTAL PLAINS PATHOLGY PA	N	\$30.60	332	150	1.35%
CATAWBA VALLEY MEDICAL CENTER	Y	\$494,518.33	318	171	1.54%
DUKE UNIVERSITY HOSPITAL	N	\$77,318.35	305	110	0.99%
BLUE RIDGE HEALTHCARE	Y	\$412,842.10	287	217	1.95%
WAKE RADIOLOGY CONSULTANT PA	N	\$21,773.40	284	163	1.46%
LENOIR MEMORIAL HOSPITAL	N	\$558,398.10	253	187	1.68%
WAKEMED SPECIALISTS GROUP LLC	N	\$22,362.17	248	53	0.48%
GREENSBORO RADIOLOGY	N	\$21,520.33	240	158	1.42%
UNC CARDIOLOGY AT LUMBERTON	Y	\$111,249.85	223	86	0.77%
DUKE HEALTH RALEIGH HOSPITAL	N	\$413,569.53	219	121	1.09%
CAROLINAS HOSPITALIST GROUP	Y	\$20,787.46	199	47	0.42%
ATRIUM HLTH UNIVERSITY CITY	N	\$577,048.67	198	149	1.34%
WAKEMED	N	\$33,340.32	197	109	0.98%
SOUTHEASTERN REGIONAL MED	N	\$367,278.84	196	133	1.19%
PATHOLOGY ASSOC OF KINSTON	N	\$398.82	194	88	0.79%
NOVA MEDICAL ASSOCIATES	N	\$18,311.76	189	5	0.04%
COLUMBUS REGIONAL HEALTHCARES	N	\$401,234.34	188	105	0.94%
CATAWBA VALLEY MEDICAL CENTER	N	\$12,268.30	179	125	1.12%
CHS ANESTHESIA SERVICES GROUP	N	\$25,855.71	174	81	0.73%
CAROLINA ANESTHESIA AND PAIN	N	\$22,799.00	172	17	0.15%
ECU HEALTH MEDICAL CENTER	Y	\$423,617.38	169	125	1.12%
NASH HOSPITALS INCORPORATED	N	\$473,222.37	161	129	1.16%
JOHNSTON HEALTH SERVICES CORP	N	\$206,011.14	153	111	1.00%
COLUMBUS REGIONAL HEALTHCARE	N	\$11,990.99	153	87	0.78%
NC EMERGENCY PHYSICIANS LLC	N	\$32,367.48	151	84	0.75%
MISSION HEALTH MAUZY PHILLIPS	Y	\$190,539.18	149	106	0.95%
RALEIGH RADIOLOGY ASSOCIATES	N	\$7,613.96	141	44	0.40%
CAROLINAS EMERGENCY GROUP	N	\$31,442.84	136	113	1.01%

NASH XRAY ASSOC PA	N	\$12,490.53	135	94	0.84%
ALBEMARLE ORTHO & SPORTS	N	\$26,326.36	133	54	0.48%
ECU SCHOOL OF MEDICINE CLINIC	N	\$26,038.76	133	101	0.91%
PALLADIUM PRIMARY CARE	N	\$31,981.26	132	20	0.18%
WAYNE RADIOLOGISTS PA	N	\$5,893.04	128	61	0.55%
CAROLINAEAST MEDICAL CENTER	N	\$328,216.70	127	97	0.87%
FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITA	Y	\$149,419.22	127	86	0.77%
MISSION COMMUNITY ANESTHESIOLO	N	\$23,410.48	126	70	0.63%
ARA HEALTH SPECIALISTS	N	\$8,123.58	122	74	0.66%
WAKE FOREST EMERGENCY PROVIDERS	N	\$24,597.22	122	90	0.81%
WAYNE MEMORIAL HOSPITAL	N	\$392,288.24	119	88	0.79%
NHMGCR HOSPITALIST	N	\$11,079.90	116	43	0.39%
AMERICAN ANESTHESIOLOGY OF NC	N	\$10,061.67	112	42	0.38%
WAKE FOREST UNIV HEALTH	N	\$19,637.94	107	36	0.32%
DELANEY RADIOLOGISTS PA	N	\$7,792.08	105	59	0.53%
DURHAM RADIOLOGY ASSOC INC	N	\$3,541.84	103	28	0.25%
RANDOLPH PRIMARY CARE PA	N	\$36,845.20	101	8	0.07%
CAROLINAS PATHOLOGY GROUP PA	N	\$5,595.28	100	84	0.75%
WAKEMED	N	\$330,214.81	99	76	0.68%
SOUTHEAST ANESTHESIOLOGY CONSU	N	\$19,685.40	97	86	0.77%
ALLIANCE MEDICAL ASSOCIATES	N	\$42,725.00	95	19	0.17%
NOVANT HEALTH NEW HANOVER	Y	\$234,378.58	91	58	0.52%
KINSTON PHYSICIANS GROUP PLLC	N	\$21,299.34	86	70	0.63%
PINEHURST RADIOLOGY GROUP	N	\$6,706.90	79	53	0.48%
ECU PHYSICIANS DIAGNOSTIC	N	\$79.00	79	42	0.38%
WILMINGTON PATHOLOGY	N	\$795.96	77	51	0.46%
FIRSTHEALTH MOORE REG	N	\$2,424.80	76	15	0.13%
RALEIGH EMERGENCY MED ASSOC	N	\$17,210.60	72	57	0.51%
DLP MARIA PARHAM MEDICAL CENTE	N	\$214,844.78	69	60	0.54%
SANDHILLS EMERGENCY PHY	N	\$18,033.88	69	52	0.47%
EMERGENCY COVERAGE CORPORATION	N	\$15,755.36	67	52	0.47%
MECKLENBURG RADIOLOGY ASSOC	N	\$4,483.75	66	28	0.25%
MORGANTON ANESTHESIA PARTNERS	N	\$10,997.32	65	29	0.26%
NORTH CAROLINA NEPHROLOGY	N	\$3,521.90	64	12	0.11%
ROBESON HOSPITALIST GROUP PLLC	N	\$9,346.48	63	15	0.13%
KINDRED HOSPITAL GREENSBORO	Y	\$4,480,681.19	62	26	0.23%
CAROMONT MEDICAL GROUP INCORPO	N	\$1,579.66	60	3	0.03%

COLUMBUS EMERGENCY GROUP	N	\$14,063.92	58	47	0.42%
APOGEE MEDICAL GROUP NORTH	N	\$6,497.49	56	9	0.08%
ECU HEALTH NORTH HOSPITAL	Y	\$46,951.40	56	51	0.46%
WESTERN PIEDMONT ANESTHESIA PA	N	\$7,976.84	55	40	0.36%
SBN INCORPORATED	N	\$20,405.00	55	15	0.13%
CAROLINA UROLOGY ASSOCIATION	N	\$10,929.14	55	26	0.23%
NASH HEALTHCARE SYSTEM PHYSICI	N	\$9,835.62	54	22	0.20%
GOLDSBORO EMERGENCY MED	N	\$9,984.02	54	28	0.25%
CAPE FEAR VALLEY HARNETT	N	\$25,222.22	53	12	0.11%
RALEIGH PATHOLOGY LAB ASSOC	N	\$588.40	52	26	0.23%
HCA REGIONAL TRANSPORT SERV	Y	\$232,930.80	51	44	0.40%
NOVANT HEALTH ROWAN MEDICAL CT	N	\$120,959.86	49	31	0.28%
CAROLINAS MEDICAL CENTER	N	\$225,430.23	49	20	0.18%
NORTHERN CAROLINA SURGICAL	N	\$5,530.87	48	12	0.11%
EAST CAROLINA ANESTHESIA ASSOCIATES	N	\$6,233.24	45	28	0.25%
CALDWELL MEMORIAL HOSPITAL	Y	\$49,860.46	45	13	0.12%
PINEHURST PATHOLOGY CENTER INC	N	\$233.38	44	28	0.25%
ROBESON EMERGENCY PHYSICIANS	N	\$10,659.06	42	31	0.28%
SE REGIONAL PHYSICIAN SERVICES	N	\$3,786.64	41	8	0.07%
CAROLINA SURGERY AND CANCER CT	Y	\$22,766.84	40	36	0.32%
NEW HANOVER REGIONAL MEDICAL	N	\$12,187.76	40	31	0.28%
CAPE FEAR VALLEY NEUROLOGY	N	\$666.50	40	3	0.03%
CARTERET GENERAL HOSPITAL	N	\$60,312.06	38	24	0.22%
COGENT HEALTHCARE OF NORTH CAR	N	\$7,381.90	37	18	0.16%
TRIAD RADIOLOGY ASSOCIATES PLL	N	\$2,402.36	37	19	0.17%
KND DEVELOPMENT 59 LLC	N	\$3,067.98	35	15	0.13%
CEP IM-POLLOCKSVILLE	N	\$9,351.06	35	16	0.14%
STANLY COUNTY IMAGING PLLC	N	\$2,660.47	35	23	0.21%
SENTARA ALBEMARLE MEDICAL CENT	N	\$41,819.83	34	26	0.23%
PENDER MEMORIAL HOSPITAL	Y	\$70,873.72	34	32	0.29%
GASTON RADIOLOGY PA	N	\$531.90	34	8	0.07%
NOVANT MEDICAL GROUP INC	N	\$9,166.64	33	13	0.12%
RANDOLPH ORTHOPEDICS & SPORTS	N	\$101,622.92	33	21	0.19%
RALEIGH INFECTIOUS DISEASE	N	\$1,232.16	32	11	0.10%
MOSES CONE HEALTH SYSTEM	N	\$99,516.74	32	22	0.20%
RANDOLPH PULMONARY AND SLEEP	N	\$11,308.50	32	6	0.05%
MARIA PARHAM MEDICAL CENTER	N	\$10,224.10	31	26	0.23%
WALTERS SURGICAL ASSOCIATES	N	\$14,313.14	31	27	0.24%
NOVANT HEALTH	N	\$5,250.46	31	28	0.25%
TRIANGLE ORTHOPAEDIC ASSOCIATE	N	\$31,333.57	30	19	0.17%

BULL CITY PHYSICIANS	N	\$8,331.54	30	27	0.24%
WILMINGTON HEALTH PLLC	N	\$4,110.98	29	9	0.08%
DHP OF NORTH CAROLINA PC	N	\$4,134.40	27	6	0.05%
BLUE RIDGE PATHOLOGY ASSOC	N	\$1,752.98	27	17	0.15%
MID ATLANTIC EMERGENCY MED	N	\$7,096.78	27	22	0.20%
SAMPSON REGIONAL MED CTR	N	\$43,325.73	26	20	0.18%
CENTRAL HARNETT HOSPITAL	N	\$95,116.04	26	23	0.21%
NOVANT HEALTH FORSYTH MED CTR	N	\$187,288.49	25	20	0.18%
PIEDMONT PATHOLOGY ASSOC	N	\$1,558.16	25	23	0.21%
CARTERET HEARTH CARE	N	\$5,740.22	24	18	0.16%
NORTH CAROLINA BAPTIST HOSPITA	N	\$111,294.47	23	12	0.11%
EAST CAROLINA SURGICAL	N	\$6,945.72	23	13	0.12%
HARNETT EMERGENCY PHYSICIANS P	N	\$4,916.64	22	21	0.19%
ECU HEALTH CHOWAN HOSPITAL	Y	\$17,375.62	22	21	0.19%
CAROLINA DIGESTIVE HLTH ASSOC	N	\$8,632.28	21	21	0.19%
EAR SINUS & ALLERGY CENTER PA	N	\$10,917.64	21	11	0.10%
WILKES REGIONAL MEDICAL CENTER	N	\$15,534.78	21	16	0.14%
COASTAL CAROLINA RADIATION	N	\$3,462.36	20	2	0.02%
CENTRAL CAROLINA HOSPITAL	N	\$27,755.39	20	20	0.18%
LORIS SEACOAST HOSPITALIST	N	\$34,340.54	19	6	0.05%
CAROMONT REGIONAL MED	N	\$68,932.83	19	8	0.07%
FORSYTH MEDICAL CENTER	N	\$2,271.42	18	8	0.07%
PINEHURST MEDICAL CLINIC	N	\$5,210.40	18	8	0.07%
CLINTON X RAY ASSOC	N	\$2,269.14	18	16	0.14%
MOUNTAIN AREA PATHOLOGY PA	N	\$2,045.94	18	17	0.15%
FIRSTHEALTH CARDIOLOGY PMC	N	\$359.32	17	5	0.04%
ASHEVILLE GASTROENTEROLOGY	N	\$2,390.25	17	7	0.06%
ECKERT PATHOLOGY ASSOC PA	N	\$1,197.88	16	14	0.13%
THE WOUND CARE CENTER	N	\$2,504.10	16	6	0.05%
ECU HEALTH ROANOKE CHOWAN HOSPITAL	Y	\$44,489.04	16	9	0.08%
MOSES CONE PHYSICIAN SERV	N	\$4,858.70	16	7	0.06%
FRYE REGIONAL MEDICAL CENTER	N	\$59,898.31	15	12	0.11%
ACME MEDICAL SPECIALTIES PLLC	N	\$6,229.40	15	15	0.13%
UNC ORAL AND MAXILLOFACIAL	Y	\$19,181.48	15	14	0.13%
VALLEY RADIOLOGY ASSOCIATES	N	\$719.08	15	13	0.12%
CATAWBA VALLEY MEDICAL GROUP	Y	\$2,327.50	14	11	0.10%
EMP OF CRAVEN COUNTY PLLC	N	\$3,442.96	14	14	0.13%
HOSPITAL PHYSICIAN SERVICES	N	\$2,081.74	13	7	0.06%
EAST CAROLINA ENDOSCOPY	N	\$10,484.95	13	13	0.12%
CENTRAL EMERG PHYSICIANS	N	\$3,278.50	13	12	0.11%
EASTERN NEPHROLOGY ASSOCIATES	N	\$534.16	13	4	0.04%
TESFAYE D FANTA MD PLLC	N	\$1,798.80	13	5	0.04%

CAROLINA RADIOLOGY	N	\$680.48	13	5	0.04%
SAMPSON REGIONAL EMERGENCY	N	\$2,228.30	13	12	0.11%
GEM CAPITAL PHYSICIANS PLLC	N	\$2,188.92	13	13	0.12%
HALIFAX GASTROENTEROLOGY PC	N	\$5,242.80	12	10	0.09%
MCLEOD CARIOTHORACIC VASCULAR	N	\$6,587.82	12	3	0.03%
WESTERN CAROLINA EMERGENCY	N	\$2,891.80	12	10	0.09%
FIRSTHEALTH CARDIOLOGY	N	\$1,349.68	12	8	0.07%
RALEIGH ORTHOPAEDIC CLINIC PA	N	\$3,936.14	12	5	0.04%
JAMES S COXE III MD PA	N	\$517.60	12	2	0.02%
ECU HEALTH BERTIE HOSPITAL	Y	\$24,559.52	12	11	0.10%
SURGICAL ASSOCIATES OF ASHEBOR	N	\$8,228.96	12	5	0.04%
SAMPSON REGIONAL MEDICAL	N	\$2,881.94	12	6	0.05%
DLP FRYE MEDICAL GROUP	N	\$2,345.70	12	6	0.05%
WATERWAY EMERGENCY PHYSICIANS	N	\$2,435.52	11	10	0.09%
COMMUNITY GENERAL HOSPITAL	N	\$13,090.03	11	10	0.09%
SE PATHOLOGY ASSOC PA	N	\$982.24	11	11	0.10%
FRYE REGIONAL MEDICAL CTR	N	\$6,140.86	11	2	0.02%
ORTHOCAROLINA PA	N	\$12,686.40	11	7	0.06%
LAUCHWOOD PATHOLOGY ASSOCIATES	N	\$965.40	11	11	0.10%
PASQUOTANK RIVER INPT SRVC	N	\$0.00	10	2	0.02%
PERSON MEMORIAL HOSPITAL	N	\$10,072.45	10	9	0.08%
MID CAROLINA RADIOLOGY	N	\$645.64	10	9	0.08%
DIGESTIVE DISEASE CENTER PA	N	\$777.80	10	5	0.04%
RUTHERFORD REGIONAL MEDICAL	N	\$9,903.03	9	9	0.08%
CHAMPION HEART AND VASCULAR CE	N	\$59.04	9	9	0.08%
EMERGENCY MEDICINE PHYS MECKLE	N	\$1,258.64	8	7	0.06%
ASSOCIATED UROLOGISTS OF NORTH CAROLINA	N	\$0.00	8	3	0.03%
FAMILY FOOT & ANKLE PHYSICIANS	N	\$388.50	8	4	0.04%
DANVILLE PATH BILLING CO LLC	N	\$0.00	8	1	0.01%
COASTAL CAROLINA HEALTHCARE	N	\$529.44	8	8	0.07%
PIEDMONT PSYCHIATRIC ASSOCIATI	N	\$0.00	7	2	0.02%
REGIONAL ANESTHESIA PLLC	N	\$4,179.78	7	6	0.05%
GREENSBORO PATHOLOGY	N	\$990.78	7	6	0.05%
RALEIGH NEUROLOGY ASSOC	N	\$266.00	7	3	0.03%
EASTERN MEDICAL ASSOCIATES PA	N	\$1,070.36	7	7	0.06%
NEOGENOMICS LABORATORIES	N	\$88.20	7	5	0.04%
PIEDMONT TRIAD PHYSICIANS PLLC	N	\$1,864.78	7	7	0.06%
PROFESSIONAL CLINCIAL LABORATO	N	\$6.30	7	6	0.05%
PIEDMONT TRIAD ANESTHESIA PA	N	\$2,157.59	6	6	0.05%

NC GROUP SERVICES PLLC	N	\$1,180.82	6	4	0.04%
METROLINA NEPHROLOGY ASSOCIATES	N	\$703.24	6	1	0.01%
CAROLINA KIDNEY CARE	N	\$0.00	6	1	0.01%
GOLDSBORO ENDOSCOPY CENTER	N	\$3,580.50	6	6	0.05%
RANDOLPH HOSPITAL ER	N	\$1,573.94	6	6	0.05%
CAROLINA ORTHOPEDIC AND SPORTS	N	\$6,367.74	5	5	0.04%
CAROLINA NEUROSURGERY AND SPIN	N	\$4,465.40	5	2	0.02%
ROWAN DIAGNOSTIC CLINIC	N	\$757.40	5	2	0.02%
NORTHEASTERN ORTHOPEDICS	N	\$4,247.54	5	3	0.03%
SCOTLAND MEDICAL CTR	N	\$0.00	5	2	0.02%
MH MISSION HOSP MCDOWELL	Y	\$37,441.40	5	3	0.03%
GRAYSTONE EYE SURGERY	N	\$4,352.54	4	4	0.04%
APOGEE MED GRP-VIRGINIA	N	\$0.00	4	1	0.01%
SURGICENTER OF EASTERN CAROLINA	N	\$4,421.54	4	4	0.04%
FIRST HEALTH SURGICAL	N	\$1,878.52	4	1	0.01%
CLINTON SURGICAL PLLC	N	\$1,387.62	4	3	0.03%
GRACE CARE LLC	N	\$57.39	4	4	0.04%
DURHAM NEPHROLOGY	N	\$0.00	4	1	0.01%
MOSES CONE MEDICAL SERVICES	N	\$6,709.76	4	1	0.01%
FAYETTEVILLE HEART CENTER	N	\$398.04	4	3	0.03%
HEART RHYTHM ASSOCIATES	N	\$0.00	4	1	0.01%
ACS PRIMARY CARE PHYSICIANS	N	\$1,013.70	4	4	0.04%
CAPE FEAR VALLEY ANESTHESIA	N	\$134.84	4	3	0.03%
OBAN ANESTHESIA ASSOCIATES PLL	N	\$174.96	3	2	0.02%
GASTONIA PHYSICIAN SERVICES	N	\$949.06	3	3	0.03%
DANVILLE RADIOLOGISTS	N	\$0.00	3	1	0.01%
PATHOLOGY SCIENCES MEDICAL GRP	N	\$180.34	3	3	0.03%
NOVANT HEALTH	N	\$6,899.17	3	3	0.03%
PINEHURST SURGICAL CLINIC	N	\$1,889.12	3	2	0.02%
CATAWBA VALLEY MEDICAL CENTER	N	\$1,261.44	3	2	0.02%
GASTROENTEROLOGY ASSOCIATES	N	\$2,090.02	3	3	0.03%
SALEM CHEST SPECIALISTS	N	\$10.50	3	1	0.01%
PIEDMONT NEPHROLOGY	N	\$749.00	3	1	0.01%
SOUTHEASTERN MED ONCOLOGY	N	\$239.84	3	1	0.01%
GREGORY GRIDLEY PHD	N	\$0.00	3	3	0.03%
PARDEE HOSPITAL	N	\$3,325.68	3	1	0.01%
UROLOGY SPECIALISTS OF THE CAR	N	\$78.40	3	2	0.02%
ANESTHESIOLOGY CONSULT OF NORT	N	\$735.32	3	2	0.02%
UNC PHYSICIANS GRP PRAC II LLC	Y	\$9,580.24	3	2	0.02%
CFVHS ED PHYSICIANS	N	\$463.80	2	2	0.02%
SOVAH HEALTH	N	\$0.00	2	1	0.01%

COASTAL UROLOGY PLLC	N	\$454.72	2	2	0.02%
JOHNSTON MEDICAL ASSOCIATES	N	\$121.28	2	1	0.01%
CAROLINA INFECTIOUS DISEASES C	N	\$0.00	2	2	0.02%
ALBEMARLE HOSPITAL	N	\$848.26	2	1	0.01%
DLP CENTRAL CAROLINA MEDICAL	N	\$84.28	2	2	0.02%
SARMC ANESTHESIA SPECIALISTS	N	\$619.44	2	2	0.02%
WHITEVILLE ADULT MEDICINE PA	N	\$105.00	2	1	0.01%
CROSS RIVER CARDIOLOGY	N	\$0.00	2	1	0.01%
MISSION HOSPITALS INC	N	\$0.00	2	1	0.01%
RALEIGH NEUROSURGICAL CLINIC	N	\$490.28	2	1	0.01%
BOICE WILLIS CLINIC PA	N	\$848.26	2	1	0.01%
FOREST CITY EYE CLINIC	N	\$3,320.12	2	1	0.01%
CAROLINAS CENTER FOR SURGERY	N	\$972.98	2	2	0.02%
PATHOLOGISTS DIAGNOSTIC	N	\$0.00	2	2	0.02%
COASTAL CAROLINA SURG ASSC	N	\$1,212.62	2	2	0.02%
CAPE FEAR CENTER FOR DIGESTIVE	N	\$311.04	2	2	0.02%
CABARRUS PATHOLOGY ASSOCIATES	N	\$121.00	2	2	0.02%
GASTROENTEROLOGY ASSOC	N	\$765.42	2	1	0.01%
MIDATLANTIC EYE CENTER	N	\$1,577.80	2	1	0.01%
DAVIE COUNTY HOSPITAL	N	\$185.14	2	1	0.01%
NORTHERN HOSPITAL OF SURRY CO	N	\$41.64	2	1	0.01%
GLOBAL DIAGNOSTICS	Y	\$225.06	2	2	0.02%
RADIATION THERAPY ASSN OF WEST	N	\$1,646.82	2	1	0.01%
SENTIENT PHYSICIANS PC	N	\$3,361.98	2	2	0.02%
ARCADIA PATHOLOGY NETWORK PLLC	N	\$170.56	2	1	0.01%
CAROLINA FAMILY CLINIC PA	N	\$191.32	2	2	0.02%
ASHISH SINGH MD	N	\$999.68	1	1	0.01%
ATLANTIC NEUROSURGICAL	N	\$219.88	1	1	0.01%
WNC EYE SURGERY CENTERS INC	N	\$492.74	1	1	0.01%
METROLINA EYE CARE PA	N	\$962.83	1	1	0.01%
DYNAMIC MOBILE IMAGING	N	\$185.30	1	1	0.01%
CALDWELL EMERGENCY MEDICAL	N	\$306.44	1	1	0.01%
BURGAW MEDICAL CENTER PC	N	\$241.50	1	1	0.01%
EYE SURGERY CENTER OF THE CARO	N	\$4,945.28	1	1	0.01%
ORTHOPAEDIC TRAUMA SPECIAL PC	N	\$604.40	1	1	0.01%
HOKE HEALTH CARE LLC	N	\$13,334.76	1	1	0.01%
CAROLINA UROLOGY PARTNERS PLLC	N	\$326.44	1	1	0.01%
TRIANGLE ORTHOPAEDICS SURGERY	N	\$3,639.02	1	1	0.01%
CAREPARTNERS REHABILITATION	N	\$229.07	1	1	0.01%
UNC HEALTH CARE	Y	\$303.71	1	1	0.01%
VIRTUAL RADIOLOGIC	N	\$144.50	1	1	0.01%
CRAIG S CARTER MD FACS PA	N	\$0.00	1	1	0.01%
CARTERET MEDICAL GROUP	N	\$118.30	1	1	0.01%

FIRSTHEALTH INFECTIOUS DISEASE	N	\$0.00	1	1	0.01%
PRIME SURGICAL SUITES LLC	N	\$1,027.54	1	1	0.01%
DLP RUTHERFORD PHYSICIAN PRACT	N	\$467.30	1	1	0.01%
ANDREW J HUTCHINSON DO PA	N	\$0.00	1	1	0.01%
HIGH POINT REGIONAL HOSPITAL	N	\$1,859.27	1	1	0.01%
SHELBY RADIOLOGICAL ASSN PA	N	\$612.70	1	1	0.01%
EASTERN CAROLINA ENT	N	\$178.50	1	1	0.01%
WILMINGTON SURGICAL ASSOC PA	N	\$609.70	1	1	0.01%
MAHEC OB GYN	N	\$0.00	1	1	0.01%
MOHAMED AND LIPPITT UROLOGY CE	N	\$284.12	1	1	0.01%
WILMINGTON ENT ASSOCIATES PA	N	\$0.00	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%
DIGESTIVE HEALTH SPECIALISTS	N	\$446.60	1	1	0.01%
WAYNE INTERNAL MEDICINE ASSOCI	N	\$116.54	1	1	0.01%
UROLOGY ASSOCIATES OF SENC PA	N	\$326.44	1	1	0.01%
CMC NORTHEAST MEDICAL CENTER	N	\$0.00	1	1	0.01%
MEDICAL PARK HOSPITAL INC	N	\$257.60	1	1	0.01%
WHITE EYE ASSOCIATES PA	N	\$0.00	1	1	0.01%
WAYNESBOROUGH OPHTHALMOLOGY PA	N	\$1,439.30	1	1	0.01%
VALLEY HYPERTENSION-NEPHR	N	\$0.00	1	1	0.01%
CAROLINA REGIONAL ORTHO	N	\$198.98	1	1	0.01%
SOUTHEASTERN GASTROENTEROLOGY	N	\$496.98	1	1	0.01%
NC SPECIALTY HOSPITAL	N	\$168.00	1	1	0.01%
THE SKIN SURGERY CENTER PA	N	\$0.00	1	1	0.01%
PRESBYTERIAN PATHOLOGY GROUP	N	\$0.00	1	1	0.01%
NORTH CAROLINA EM-1 MEDICAL	N	\$84.68	1	1	0.01%
ALI LUNG CLINIC	N	\$0.00	1	1	0.01%
MECKLENBURG NEUROLOGY	N	\$0.00	1	1	0.01%
BREECHES BUOY ADDICTION MEDICINE SERVIC	N	\$0.00	1	1	0.01%
LEGACY MEDICAL GROUP PLLC	N	\$77.00	1	1	0.01%
		\$22,943,656.70	22,206	11,139	100.00%

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

Contract Hospitals	Admit	ER Total	Total	Non-Contract Hospitals	Admit	ER Total	Total
1ST HEALTH-MOORE REG	8	6	14	ALBEMARLE HOSPITAL	3	7	10
BEAUFORT COUNTY HOSP	3	23	26	ANNIE PENN MEMORIAL	1	8	9
BERTIE MEM HOSP		13	13	ANSON COUNTY HOSP	3	30	33
BLUE RIDGE REG HOSP.	5	37	42	ATRIUM HEALTH	2		2
CALDWELL MEMORIAL HO	3		3	BETSY JOHNSON MEM	2	5	7
CATAWBA VALLEY MED.	14	81	95	CAPE FEAR VALLEY HOS	1	6	7
CHOWAN HOSPITAL, INC		2	2	CAR.MED.CENT.- UNION	1		1
KINDRED HOSPITAL	1		1	CAROLINAEAST(CRAVEN)	5	49	54
MONTGOMERY MEM HOSP	1	9	10	CAROLINAS MED CTR NE	2		2
PENDER MEM HOSP INC	1	14	15	CAROMONT HEALTH	6	6	12
RANDOLPH HOSP INC	1	4	5	CARTERET GENERAL HOS	3	14	17
REX HOSPITAL	47	16	63	CENTRAL CAROLINA HOS	3	7	10
SCOTLAND MEM HOSP	19	56	75	CENTRAL HARNETT HOSP	6	25	31
UNC HOSPITALS	46	12	58	CMC - LINCOLN	1	19	20
VIDANT NORTH HOSP.	3	15	18	CMC ANSON		4	4
VIDANT/PITT CO MEM	25	9	34	COLUMBUS REGIONAL	6	49	55
RICHMOND MEM HOSPITAL	1	4	5	DUKE RALEIGH HOSP.	1		1
				DUKE REGIONAL HOSP	5	18	23
				DUKE UNIV. MED. CTR	6	3	9
				FRYE REG. MED. CEN.	2	1	3
				GRACE HOSPITAL, INC.	7	69	76
				JOHNSTON MEM. HOSP	5	39	44
				LENOIR MEMORIAL HOSP	30	63	93
				LEXINGTON MEM HOSP		1	1
				LORIS COMMUNITY HOSP		2	2
				MARIA PARHAM HOS INC	2	17	19

				MCLEOD REGOINAL MED	1	1	2
				MEMORIAL MISSION HOS	7	11	18
				MOSES H CONE MEM HOS	1		1
				NASH GENERAL HOSPITA	14	48	62
				NC BAPTIST HOSPITALS	1	1	2
				NOVANT HEALTH FORSYT	7	12	19
				NOVANT/ROWAN COUNTY	6	20	26
				RUTHERFORD HOSPITAL		12	12
				S EASTERN REG MED C	12	43	55
				SAMPSON CTY MEM HOSP		10	10
				STANLY REG MED CENT	6	7	13
				THOMASVILLE MED CTR	3	5	8
				UNC HEALTH-HILLSBOR		1	1
				WAKE MEDICAL CENTER	21	55	76
				WAYNE MEMORIAL HOSP	5	32	37
				WILKES REG MED CEN	2	12	14
				CMC-UNIVERSITY		4	4
				DANVILLE REG MED CNT	1		1
				MERCY HOSPITAL	1		1
				GRAND STRAND RMC	2		2
				WESLEY LONG COM HOSP		1	1
				NOVANT HEALTH NH REG	22	18	40
				WESTERN WAKE MEDICAL	1		1
				CAPE FEAR MEM HOSP		1	1
Contract Hospital Total	178	301	479	Non-Contract Hospital Total	216	736	952
				Grand Total	479	952	1,431

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

Contract Hospital	Scheduled Admission	Emergent Admissions
1ST HEALTH-MOORE REG	0	8
BEAUFORT COUNTY HOSP	0	3
BERTIE MEM HOSP	0	0
BLUE RIDGE REG HOSP.	0	5
CALDWELL MEMORIAL HO	0	3
CATAWBA VALLEY MED.	0	14
CHOWAN HOSPITAL, INC	0	0
KINDRED HOSPITAL	8	1
MONTGOMERY MEM HOSP	0	1
PENDER MEM HOSP INC	0	1
RANDOLPH HOSP INC	0	1
REX HOSPITAL	0	47
SCOTLAND MEM HOSP	0	19
UNC HOSPITALS	27	46
VIDANT/PITT CO MEM	0	25
RICHMOND MEM HOSPITA	0	1
VIDANT NORTH HOSP.	0	3
Total	35	178
Non-Contract Hospital	Scheduled Admission	Emergent Admissions
ALBEMARLE HOSPITAL	0	3
ANNIE PENN MEMORIAL	0	1
ANSON COUNTY HOSP	0	3
BETSY JOHNSON MEM	0	2
CAPE FEAR MEM HOSP	0	0
CAPE FEAR VALLEY HOS	1	1
CAR.MED.CENT.- UNION	0	1
CAROLINAEAST(CRAVEN)	1	5
CAROLINAS MED CTR NE	0	2
CARTERET GENERAL HOS	0	3
CENTRAL CAROLINA HOS	0	3
CENTRAL HARNETT HOSP	0	6
CMC - LINCOLN	0	1
CMC ANSON	0	0
CMC-UNIVERSITY	0	0
COLUMBUS REGIONAL	0	6
DUKE REGIONAL HOSP	0	5
DUKE UNIV. MED. CTR	0	6
FRYE REG. MED. CEN	0	2

GRACE HOSPITAL, INC.	0	7
JOHNSTON MEM. HOSP	1	5
LENOIR MEMORIAL HOSP	1	30
LORIS COMMUNITY HOSP	0	0
MARIA PARHAM HOS INC	0	2
MEMORIAL MISSION HOS	1	7
MOSES H CONE MEM HOS	0	1
NASH GENERAL HOSPITA	0	14
NC BAPTIST HOSPITALS	0	1
NOVANT HEALTH FORSYT	0	7
NOVANT/ROWAN COUNTY	0	6
RUTHERFORD HOSPITAL	0	0
S EASTERN REG MED C	0	12
SAMPSON CTY MEM HOSP	0	0
STANLY REG MED CENT	0	6
THOMASVILLE MED CTR	0	3
UNC HEALTH-HILLSBOR	0	0
WAKE MEDICAL CENTER	1	21
WAYNE MEMORIAL HOSP	1	5
WILKES REG MED CEN	0	2
CAROMONT HEALTH	0	6
LEXINGTON MEM HOSP	0	0
MCLEOD REGOINAL MED	0	1
WESLEY LONG COM HOSP	0	0
DANVILLE REG MED CNT	0	1
DUKE RALEIGH HOSP.	0	1
MERCY HOSPITAL	0	1
GRAND STRAND RMC	0	2
ATRIUM HEALTH	0	2
NOVANT HEALTH NH REG	0	22
WESTERN WAKE MEDICAL	0	1
Total	7	216
	Grand Total	42
		394

