




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 for Adult Correction **Q1 FY2023-2024**

DATE: July 23, 2024

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(2) through (4) Repealed by Session Laws 2016-94, s. 17C.2A, effective July 1, 2016.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.

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 **first quarter of FY 2023/ 2024 period of July 1, 2023 thru September 31, 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 **first** quarter of fiscal year 2022/2023, there were **1801** episodes that required treatment at a community hospital. Of those episodes, **686** were at contract hospitals, while **1115** 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 **404** admissions from emergent services and **43** scheduled admissions. Contract hospitals provided **45.86%** of the services, and non-contract hospitals provided **54.14%** 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 **\$1,483,049.25**. 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 first quarter FY 2023/2024.

Table 1. Volume and Cost by Hospital

Provider Name	Volume of Claims	Cost	Paid
UNIV OF NC HOSPITALS	2	\$2,713.00	\$1,301.56
NC HEART AND VASCULAR	35	\$79,488.00	\$28,397.22
WAKEMED	55	\$104,984.48	\$31,157.37
UNIV OF NC HOSPITALS	3	\$4,962.00	\$3,113.94
NC HEART AND VASCULAR	14	\$29,699.00	\$15,036.86
WAKEMED	58	\$114,409.45	\$37,505.05
	167	\$336,255.93	\$116,512.00

(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 first quarter FY 2023/2024.

Table 2. Average Days for Payment of Claims

Provider Name	Paid	Average Days from Rec'd	Volume of Claims
UNIV OF NC HOSPITALS	\$6,716,098.83	4.61	2016
NC HEART AND VASCULAR	\$683,769.54	34.68	330
WAKEMED	\$561,877.44	17.62	78
	\$7,961,745.81	18.97	2,424

(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 **1360** patients were evaluated. Clinics conducted at CPHC included podiatry, orthopedics, orthotics, audiology, nephrology, ophthalmology, optometry, urology, and telemedicine. Statistics from NCCIW reveal that **4155** specialty encounters occurred during the same timeframe. No outpatient surgical procedures were performed during this fiscal year at CPHC. In addition, **155** 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)
NOVANT NEW HANOVER REGIONAL MED CTR	70% of billed or 2X Medicare (lesser of)

ATTACHMENT A

PAYMENT AND CLAIMS DATA BY PROVIDER (July 1, 2023 – September 30, 2023)

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
UNC FACULTY PHYSICIANS	Y	\$1,404,555.79	3,260	1,422	13.23%
UNIV OF NC HOSPITALS	Y	\$6,716,098.83	2,203	1,492	13.88%
EASTERN RADIOLOGIST INC	N	\$43,950.01	776	326	3.03%
DYNAMIC PHYSIATRY PLLC	N	\$86,401.68	722	22	0.20%
NC HEART AND VASCULAR	Y	\$683,769.54	653	147	1.37%
ECU HEALTH PHYSICIANS	Y	\$59,819.32	594	163	1.52%
GEORGE R KILPATRICK JR MD PA	N	\$38,909.50	522	19	0.18%
CAROLINA ANESTHESIA AND PAIN	N	\$48,735.14	417	22	0.20%
CAROLINA DIGESTIVE CARE	Y	\$85,704.18	351	187	1.74%
UNC PHYSICIANS	Y	\$89,574.68	347	92	0.86%
CHARLOTTE RADIOLOGY	N	\$24,644.46	332	172	1.60%
CATAWBA VALLEY MEDICAL CENTER	Y	\$315,370.52	329	178	1.66%
WAKE RADIOLOGY CONSULTANT PA	N	\$19,618.20	329	164	1.53%
WAKEMED SPECIALISTS GROUP LLC	N	\$33,427.37	324	54	0.50%
COASTAL PLAINS PATHOLGY PA	N	\$0.00	305	118	1.10%
MISSION COMMUNITY ANESTHESIOLO	N	\$53,002.48	304	93	0.87%
SCOTLAND MEMORIAL HOSPITAL	Y	\$436,688.67	269	137	1.27%
BLUE RIDGE HEALTHCARE	Y	\$557,432.20	258	196	1.82%
PATHOLOGY ASSOC OF KINSTON	N	\$1,059.56	251	87	0.81%

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
GREENSBORO RADIOLOGY	N	\$14,845.63	249	140	1.30%
DUKE HEALTH RALEIGH HOSPITAL	N	\$618,405.70	238	126	1.17%
WAKEMED	N	\$41,537.70	217	129	1.20%
ATRIUM HLTH UNIVERSITY CITY	N	\$424,192.61	214	128	1.19%
DUKE UNIVERSITY HOSPITAL	N	\$29,784.79	214	42	0.39%
PALLADIUM PRIMARY CARE	N	\$50,333.50	207	19	0.18%
COLUMBUS REGIONAL HEALTHCARES	N	\$473,236.93	198	122	1.13%
ECU HEALTH MEDICAL CENTER	Y	\$489,898.23	197	129	1.20%
CATAWBA VALLEY MEDICAL CENTER	N	\$14,387.87	192	137	1.27%
DUKE EYE CTR DURHAM GLAUCOMA CLINIC	N	\$58,522.98	185	90	0.84%
NASH HOSPITALS INCORPORATED	N	\$546,496.35	175	123	1.14%
JOHNSTON HEALTH SERVICES CORP	N	\$272,538.50	171	115	1.07%
ALBEMARLE ORTHO & SPORTS	N	\$20,175.20	165	41	0.38%
MISSION HEALTH MAUZY PHILLIPS	Y	\$363,526.20	165	107	1.00%
WAKE FOREST EMERGENCY PROVIDERS	N	\$36,492.66	158	100	0.93%
CAROLINAS EMERGENCY GROUP	N	\$35,438.16	152	127	1.18%
CAROLINAS HOSPITALIST GROUP	Y	\$26,732.98	152	66	0.61%
LENOIR MEMORIAL HOSPITAL	N	\$477,066.91	149	122	1.13%
ARA HEALTH SPECIALISTS	N	\$12,802.93	137	92	0.86%
RALEIGH RADIOLOGY ASSOCIATES	N	\$6,830.61	137	51	0.47%
COLUMBUS REGIONAL HEALTHCARE	N	\$9,202.20	136	85	0.79%

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
ECU PHYSICIANS DIAGNOSTIC	N	\$0.00	133	66	0.61%
FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITA	Y	\$308,458.58	132	79	0.73%
CAROLINAEAST MEDICAL CENTER	N	\$451,550.17	125	96	0.89%
RANDOLPH PRIMARY CARE PA	N	\$44,265.20	122	7	0.07%
COGENT HEALTHCARE OF NORTH CAR	N	\$13,663.98	121	26	0.24%
PROFESSIONAL CLINCIAL LABORATO	N	\$32.90	121	18	0.17%
SOUTHEASTERN REGIONAL MED	N	\$238,034.21	120	94	0.87%
TESFAYE D FANTA MD PLLC	N	\$17,059.15	118	18	0.17%
NC EMERGENCY PHYSICIANS LLC	N	\$32,667.06	117	86	0.80%
KINSTON PHYSICIANS GROUP PLLC	N	\$29,646.10	116	89	0.83%
WAKE FOREST UNIV HEALTH	N	\$18,623.49	115	41	0.38%
AMERICAN ANESTHESIOLOGY OF NC	N	\$10,298.12	111	29	0.27%
WAKEMED	N	\$561,877.44	110	78	0.73%
CHS ANESTHESIA SERVICES GROUP	N	\$16,461.82	106	66	0.61%
RALEIGH INFECTIOUS DISEASE	N	\$2,693.64	106	31	0.29%
UNC P AND A CLINICAL PATHOLOGY	Y	\$5,922.38	104	76	0.71%
DELANEY RADIOLOGISTS PA	N	\$7,279.96	100	55	0.51%
ECU SCHOOL OF MEDICINE CLINIC	N	\$8,843.11	100	47	0.44%
RALEIGH EMERGENCY MED ASSOC	N	\$21,123.30	99	69	0.64%
EMERGENCY COVERAGE CORPORATION	N	\$22,037.08	95	67	0.62%
WAYNE MEMORIAL HOSPITAL	N	\$329,392.08	94	77	0.72%

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
KINDRED HOSPITAL GREENSBORO	Y	\$6,603,190.87	91	27	0.25%
NHMGCR HOSPITALIST	N	\$17,455.18	89	34	0.32%
HOSPITAL PHYSICIAN SERVICES	N	\$6,372.22	88	15	0.14%
PINEHURST RADIOLOGY GROUP	N	\$6,822.43	84	46	0.43%
CAROLINAS MEDICAL CENTER	N	\$222,811.73	82	37	0.34%
HCA REGIONAL TRANSPORT SERV	Y	\$831,095.92	80	67	0.62%
WAYNE RADIOLOGISTS PA	N	\$5,550.48	79	46	0.43%
ALLIANCE MEDICAL ASSOCIATES	N	\$44,096.04	77	17	0.16%
NOVA MEDICAL ASSOCIATES	N	\$7,486.86	76	3	0.03%
WILMINGTON PATHOLOGY	N	\$2,488.36	75	53	0.49%
NORTH CAROLINA NEPHROLOGY	N	\$2,093.44	75	14	0.13%
NOVANT HEALTH NEW HANOVER	Y	\$469,269.72	74	61	0.57%
MECKLENBURG RADIOLOGY ASSOC	N	\$4,312.92	70	41	0.38%
EAST CAROLINA ANESTHESIA ASSOCIATES	N	\$6,981.16	69	31	0.29%
MORGANTON ANESTHESIA PARTNERS	N	\$12,478.74	68	34	0.32%
DURHAM RADIOLOGY ASSOC INC	N	\$4,713.45	67	26	0.24%
CAROLINAS PATHOLOGY GROUP PA	N	\$3,538.18	65	54	0.50%
RANDOLPH ORTHOPEDICS & SPORTS	N	\$312,269.01	62	28	0.26%
NOVANT MEDICAL GROUP INC	N	\$9,988.92	60	17	0.16%
GOLDSBORO EMERGENCY MED	N	\$9,749.94	55	28	0.26%
CAROLINA UROLOGY ASSOCIATION	N	\$5,680.26	52	15	0.14%

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
SBN INCORPORATED	N	\$25,270.00	51	13	0.12%
FIRSTHEALTH MOORE REG	N	\$13,329.11	50	14	0.13%
CAPE FEAR VALLEY HARNETT	N	\$41,104.80	49	18	0.17%
COLUMBUS EMERGENCY GROUP	N	\$12,244.42	48	42	0.39%
NASH XRAY ASSOC PA	N	\$3,349.40	48	34	0.32%
SE REGIONAL PHYSICIAN SERVICES	N	\$2,479.30	47	22	0.20%
NEW HANOVER REGIONAL MEDICAL	N	\$12,004.28	47	36	0.33%
EASTERN NEPHROLOGY ASSOCIATES	N	\$2,548.99	44	11	0.10%
NOVANT HEALTH ROWAN MEDICAL CT	N	\$162,090.62	43	37	0.34%
PINEHURST PATHOLOGY CENTER INC	N	\$0.00	43	33	0.31%
ECU HEALTH NORTH HOSPITAL	Y	\$30,643.97	40	29	0.27%
AMERICAN ONCOLOGY PARTNERS	N	\$10,289.78	40	3	0.03%
CEP IM-POLLOCKSVILLE	N	\$10,544.95	39	15	0.14%
MOSES CONE HEALTH SYSTEM	N	\$150,683.81	39	26	0.24%
CENTRAL HARNETT HOSPITAL	N	\$74,409.77	38	29	0.27%
WALTERS SURGICAL ASSOCIATES	N	\$11,704.82	38	27	0.25%
WESTERN PIEDMONT ANESTHESIA PA	N	\$5,652.00	37	36	0.33%
RANDOLPH HOSPITAL ER	N	\$7,725.60	35	22	0.20%
VALLEY RADIOLOGY ASSOCIATES	N	\$3,203.46	35	17	0.16%
ROBESON EMERGENCY PHYSICIANS	N	\$9,792.02	34	28	0.26%
ROBESON HOSPITALIST GROUP PLLC	N	\$4,671.38	34	14	0.13%

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
DLP MARIA PARHAM MEDICAL CENTE	N	\$71,357.07	33	29	0.27%
NORTH CAROLINA BAPTIST HOSPITA	N	\$196,900.01	33	20	0.19%
ECU HEALTH BERTIE HOSPITAL	Y	\$64,907.08	31	30	0.28%
NASH HEALTHCARE SYSTEM PHYSICI	N	\$2,680.72	28	17	0.16%
CALDWELL MEMORIAL HOSPITAL	Y	\$21,838.79	28	11	0.10%
RANDOLPH PULMONARY AND SLEEP	N	\$8,393.00	28	2	0.02%
WILMINGTON HEALTH PLLC	N	\$5,399.60	27	10	0.09%
TRIAD RADIOLOGY ASSOCIATES PLL	N	\$1,287.69	26	13	0.12%
STANLY COUNTY IMAGING PLLC	N	\$902.86	26	13	0.12%
PENDER MEMORIAL HOSPITAL	Y	\$38,503.72	26	23	0.21%
CARTERET GENERAL HOSPITAL	N	\$30,299.91	26	22	0.20%
SANDHILLS EMERGENCY PHY	N	\$4,371.76	26	16	0.15%
DHP OF NORTH CAROLINA PC	N	\$3,490.18	25	13	0.12%
COMMUNITY GENERAL HOSPITAL	N	\$48,596.79	25	22	0.20%
CAROLINA KIDNEY ASSOCIATES PA	N	\$3,432.68	25	2	0.02%
PRESBYTERIAN PATHOLOGY GROUP	N	\$0.00	25	22	0.20%
WILKES REGIONAL MEDICAL CENTER	N	\$94,708.29	25	21	0.20%
CATAWBA VALLEY MEDICAL GROUP	Y	\$2,206.56	24	17	0.16%
SENTARA ALBEMARLE MEDICAL CENT	N	\$69,808.36	24	17	0.16%
TRIANGLE ORTHOPAEDIC ASSOCIATE	N	\$28,699.98	24	18	0.17%
MOUNTAIN AREA PATHOLOGY PA	N	\$2,446.50	24	21	0.20%

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
SOUTHEAST ANESTHESIOLOGY CONSU	N	\$3,463.34	23	21	0.20%
BLUE RIDGE PATHOLOGY ASSOC	N	\$1,479.74	23	21	0.20%
MID ATLANTIC EMERGENCY MED	N	\$5,264.50	23	21	0.20%
CAPE FEAR VALLEY NEUROLOGY	N	\$2,709.96	23	5	0.05%
SURGICAL ASSOCIATES OF ASHEBOR	N	\$14,835.08	23	8	0.07%
NORTHERN CAROLINA SURGICAL	N	\$5,925.08	22	17	0.16%
SAMPSON REGIONAL MED CTR	N	\$20,975.66	22	16	0.15%
NOVANT HEALTH	N	\$4,282.56	22	17	0.16%
ECU HEALTH CHOWAN HOSPITAL	Y	\$39,516.07	22	19	0.18%
CAROLINA SURGERY AND CANCER CT	Y	\$9,776.72	21	20	0.19%
FRYE REGIONAL MEDICAL CENTER	N	\$34,338.82	21	10	0.09%
GASTON RADIOLOGY PA	N	\$821.78	21	11	0.10%
COASTAL CAROLINA HEALTHCARE	N	\$1,993.38	21	13	0.12%
SOUTHEAST RADIATION ONCOLOGY GROUP PA	N	\$915.44	19	5	0.05%
LAUCHWOOD PATHOLOGY ASSOCIATES	N	\$1,158.96	19	17	0.16%
RALEIGH NEUROLOGY ASSOC	N	\$992.56	19	7	0.07%
REGIONAL ANESTHESIA PLLC	N	\$3,360.44	18	13	0.12%
PIEDMONT PATHOLOGY ASSOC	N	\$1,067.00	18	18	0.17%
ASHEVILLE GASTROENTEROLOGY	N	\$3,276.12	18	10	0.09%
ACME MEDICAL SPECIALTIES PLLC	N	\$4,545.52	17	10	0.09%
MARIA PARHAM MEDICAL CENTER	N	\$2,878.28	17	15	0.14%

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
PINEHURST NEPHROLOGY	N	\$1,236.08	17	3	0.03%
ECU HEALTH ROANOKE CHOWAN HOSPITAL	Y	\$16,192.21	17	8	0.07%
CMC NORTHEAST MEDICAL CENTER	N	\$1,108.14	16	4	0.04%
ECKERT PATHOLOGY ASSOC PA	N	\$585.66	15	13	0.12%
WESTERN CAROLINA EMERGENCY	N	\$4,602.32	15	13	0.12%
HARNETT EMERGENCY PHYSICIANS P	N	\$3,883.12	15	15	0.14%
NOVANT HEALTH FORSYTH MED CTR	N	\$29,441.45	14	10	0.09%
BULL CITY PHYSICIANS	N	\$3,774.26	14	13	0.12%
APOGEE MEDICAL GROUP NORTH	N	\$1,348.35	13	6	0.06%
JAMES S COXE III MD PA	N	\$607.52	13	3	0.03%
CARTERET HEARTH CARE	N	\$3,078.90	13	13	0.12%
JOHNSTON MEDICAL ASSOCIATES	N	\$910.52	12	4	0.04%
MOHAMED AND LIPPITT UROLOGY CE	N	\$2,409.06	12	2	0.02%
CLINTON X RAY ASSOC	N	\$434.82	12	10	0.09%
DLP FRYE MEDICAL GROUP	N	\$2,188.61	12	4	0.04%
PIEDMONT TRIAD PHYSICIANS PLLC	N	\$2,465.46	12	11	0.10%
CALDWELL EMERGENCY MEDICAL	N	\$2,761.10	11	7	0.07%
GRACE CARE LLC	N	\$395.84	11	11	0.10%
EMP OF CRAVEN COUNTY PLLC	N	\$2,553.40	11	10	0.09%
EAR SINUS & ALLERGY CENTER PA	N	\$8,908.56	11	8	0.07%
FIRSTHEALTH CARDIOLOGY PMC	N	\$1,358.53	10	5	0.05%

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
LORIS SEACOAST HOSPITALIST	N	\$24,068.39	10	4	0.04%
PINEHURST MEDICAL CLINIC	N	\$8,125.60	10	10	0.09%
CAROMONT MEDICAL GROUP INCORPO	N	\$2,066.64	10	5	0.05%
CAROLINA RADIOLOGY	N	\$867.74	10	5	0.05%
RALEIGH PATHOLOGY LAB ASSOC	N	\$654.34	9	7	0.07%
MCLEOD CARIOTHORACIC VASCULAR	N	\$1,576.52	8	6	0.06%
RUTHERFORD REGIONAL MEDICAL	N	\$16,071.52	8	7	0.07%
PERSON MEMORIAL HOSPITAL	N	\$12,576.75	8	6	0.06%
CAROMONT REGIONAL MED	N	\$31,061.82	8	7	0.07%
ORTHOCAROLINA PA	N	\$11,018.78	8	7	0.07%
CAROLINA DIGESTIVE HLTH ASSOC	N	\$3,905.28	8	8	0.07%
UNC ORAL AND MAXILLOFACIAL	Y	\$11,244.92	8	8	0.07%
CORNERSTONE HEALTH CARE	N	\$0.00	8	1	0.01%
GASTROENTEROLOGY ASSOC	N	\$1,232.22	8	1	0.01%
SAMPSON REGIONAL EMERGENCY	N	\$1,305.02	8	7	0.07%
FOOT AND ANKLE ASSOCIATES	Y	\$2,020.49	8	2	0.02%
MH MISSION HOSP MCDOWELL	Y	\$15,681.14	8	3	0.03%
HALIFAX GASTROENTEROLOGY PC	N	\$2,481.50	7	5	0.05%
GUILFORD NEUROLOGIC ASSOCIATES	N	\$622.06	7	4	0.04%
FIRST HEALTH SURGICAL	N	\$1,719.08	7	3	0.03%
DUHS REFERRAL LAB	N	\$1,721.85	7	6	0.06%

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
REX PATHOLOGY ASSOCIATES PA	N	\$309.40	7	6	0.06%
UROLOGY SPECIALISTS OF THE CAR	N	\$0.00	7	2	0.02%
MOSES CONE PHYSICIAN SERV	N	\$1,633.56	7	4	0.04%
EAST CAROLINA SURGICAL	N	\$2,841.66	7	7	0.07%
ATLANTIC NEUROSURGICAL	N	\$670.28	6	4	0.04%
KND DEVELOPMENT 59 LLC	N	\$1,070.02	6	5	0.05%
EAST CAROLINA ENDOSCOPY	N	\$4,685.95	6	5	0.05%
CENTRAL EMERG PHYSICIANS	N	\$1,609.56	6	6	0.06%
THE WOUND CARE CENTER	N	\$393.06	6	3	0.03%
GASTONIA PHYSICIAN SERVICES	N	\$1,827.34	6	6	0.06%
FORSYTH MEDICAL CENTER	N	\$1,073.98	6	4	0.04%
EASTERN CAROLINA ENT	N	\$234.50	6	2	0.02%
CAPE FEAR CENTER FOR DIGESTIVE	N	\$1,757.58	6	3	0.03%
SCOTLAND MEDICAL CTR	N	\$319.20	6	2	0.02%
NEOGENOMICS LABORATORIES	N	\$1,768.20	6	4	0.04%
SAMPSON REGIONAL MEDICAL	N	\$1,790.10	6	6	0.06%
CENTRAL CAROLINA HOSPITAL	N	\$4,403.46	6	5	0.05%
GEM CAPITAL PHYSICIANS PLLC	N	\$1,417.86	6	6	0.06%
PIEDMONT TRIAD ANESTHESIA PA	N	\$867.14	5	4	0.04%
EMERGENCY MEDICINE PHYS MECKLE	N	\$1,386.04	5	5	0.05%
ASSOCIATED UROLOGISTS OF NORTH CAROLINA	N	\$0.00	5	4	0.04%

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
CROSS RIVER CARDIOLOGY	N	\$737.26	5	2	0.02%
FOREST CITY EYE CLINIC	N	\$7,142.91	5	3	0.03%
ACS PRIMARY CARE PHYSICIANS	N	\$1,949.22	5	5	0.05%
NOVANT HEALTH	N	\$9,001.68	4	3	0.03%
SE PATHOLOGY ASSOC PA	N	\$309.12	4	4	0.04%
GASTROENTEROLOGY ASSOCIATES	N	\$479.64	4	1	0.01%
GOLDSBORO ENDOSCOPY CENTER	N	\$1,886.50	4	4	0.04%
GLOBAL DIAGNOSTICS	Y	\$225.42	4	4	0.04%
CFVHS ED PHYSICIANS	N	\$1,037.12	3	3	0.03%
PIEDMONT PSYCHIATRIC ASSOCIATI	N	\$340.66	3	1	0.01%
ALBEMARLE HOSPITAL	N	\$1,100.44	3	2	0.02%
FAMILY FOOT & ANKLE PHYSICIANS	N	\$388.50	3	1	0.01%
DLP CENTRAL CAROLINA MEDICAL	N	\$1,230.70	3	2	0.02%
WILSON MEDICAL CENTER	N	\$26,335.28	3	3	0.03%
ATLANTIC UROLOGY CLINICS LLC	N	\$675.68	3	1	0.01%
CATAWBA VALLEY MEDICAL CENTER	N	\$848.22	3	3	0.03%
CAROLINA NEUROSURGERY AND SPIN	N	\$48.32	3	2	0.02%
MID CAROLINA RADIOLOGY	N	\$49.00	3	3	0.03%
ASHEVILLE HEART PA	N	\$0.00	3	1	0.01%
MOUNTAIN KIDNEY & HYPERTENSION	N	\$786.70	3	1	0.01%
CABARRUS PATHOLOGY ASSOCIATES	N	\$0.00	3	1	0.01%

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
GREGORY GRIDLEY PHD	N	\$140.00	3	3	0.03%
RADIATION THERAPY ASSN OF WEST	N	\$253.82	3	3	0.03%
SAMPSON SURGICAL SERVICES	N	\$886.58	3	3	0.03%
UNC PHYSICIANS GRP PRAC II LLC	Y	\$7,156.44	3	2	0.02%
COASTAL INFECTIOUS DISEASE	N	\$391.68	2	1	0.01%
NORTH CAROLINA ANESTHESIA	N	\$0.00	2	1	0.01%
WATERWAY EMERGENCY PHYSICIANS	N	\$0.00	2	2	0.02%
RALEIGH CAPITOL EAR NOSE AND T	N	\$268.62	2	1	0.01%
FIRSTHEALTH CARDIOLOGY	N	\$297.15	2	2	0.02%
NC GROUP SERVICES PLLC	N	\$0.00	2	1	0.01%
ANDREW J HUTCHINSON DO PA	N	\$543.76	2	2	0.02%
LEXINGTON MEMORIAL HOSPITAL	N	\$30,083.10	2	2	0.02%
RALEIGH ORTHOPAEDIC CLINIC PA	N	\$2,403.10	2	1	0.01%
MAHEC OB GYN	N	\$2,272.80	2	1	0.01%
CAROLINAS CENTER FOR SURGERY	N	\$812.54	2	2	0.02%
PIEDMONT STONE CENTER	N	\$2,939.72	2	1	0.01%
CLINTON AREA PATHOLOGY SVCS	N	\$121.06	2	2	0.02%
CAROLINA REGIONAL ORTHO	N	\$2,956.34	2	1	0.01%
FAYETTEVILLE HEART CENTER	N	\$891.94	2	1	0.01%
DIGESTIVE DISEASE CENTER PA	N	\$630.52	2	2	0.02%
ECU HEALTH DUPLIN HOSPITAL	Y	\$2,837.46	2	2	0.02%

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
MECKLENBURG NEUROLOGY	N	\$0.00	2	1	0.01%
BREECHES BUOY ADDICTION MEDICINE SERVIC	N	\$0.00	2	1	0.01%
ASHISH SINGH MD	N	\$0.00	1	1	0.01%
MEDSURANT LLC	N	\$771.60	1	1	0.01%
METROLINA EYE CARE PA	N	\$917.47	1	1	0.01%
SOVAH HEALTH	N	\$9,599.35	1	1	0.01%
EYE SURGERY CENTER OF THE CARO	N	\$1,071.84	1	1	0.01%
GRAYSTONE EYE SURGERY	N	\$1,670.02	1	1	0.01%
VANDERBILT MEDICAL GROUP	N	\$1,606.00	1	1	0.01%
SARMC ANESTHESIA SPECIALISTS	N	\$0.00	1	1	0.01%
VIRTUAL RADIOLOGIC	N	\$137.78	1	1	0.01%
CRAIG S CARTER MD FACS PA	N	\$0.00	1	1	0.01%
GLAUCOMA AND CATARACT ASSOCIATES OF NC	N	\$0.00	1	1	0.01%
CAROLINA BREAST IMAGING SPECIALISTS	N	\$120.56	1	1	0.01%
CLINTON SURGICAL PLLC	N	\$265.98	1	1	0.01%
SOUTHEASTERN HOSPITAL SVCS	N	\$0.00	1	1	0.01%
MEDICAL CENTER RADIOLOGISTS	N	\$0.00	1	1	0.01%
ROWAN DIAGNOSTIC CLINIC	N	\$0.00	1	1	0.01%
BOICE WILLIS CLINIC PA	N	\$563.60	1	1	0.01%
WILMINGTON ENT ASSOCIATES PA	N	\$334.02	1	1	0.01%
COASTAL CAROLINA RADIATION	N	\$30.76	1	1	0.01%

Facility	Contracted	Paid	Volume of Claims	Inmate Volume	Inmate Percentage
ASHEVILLE PULMONARY	N	\$36.94	1	1	0.01%
CAROLINA KIDNEY CARE	N	\$0.00	1	1	0.01%
EASTERN CAROLINA CARD PA	N	\$0.00	1	1	0.01%
SHELBY EMERGENCY ASSOCIATES	N	\$291.86	1	1	0.01%
WAYNE FAMILY MEDICAL CENTER INC	N	\$7.00	1	1	0.01%
PHYSICIANS EAST GREENVILLE	N	\$0.00	1	1	0.01%
ECU HEALTH EDGEcombe HOSPITAL	Y	\$189.00	1	1	0.01%
NC SPECIALTY HOSPITAL	N	\$5,706.08	1	1	0.01%
MUNTER S TABET MD PA	N	\$0.00	1	1	0.01%
COASTAL CAROLINA ENT	N	\$1,341.92	1	1	0.01%
UNC CRANIOFACIAL CENTER	N	\$228.42	1	1	0.01%
NORTHEASTERN ORTHOPEDICS	N	\$604.40	1	1	0.01%
CBO MPMC EMERGENCY	N	\$0.00	1	1	0.01%
COASTAL KIDNEY CENTER PA	N	\$190.68	1	1	0.01%
SENTIENT PHYSICIANS PC	N	\$0.00	1	1	0.01%
		\$27,313,606.15	22,861	10,750	100.00%

ATTACHMENT B

SCHEDULED AND EMERGENT SERVICES BY HOSPITAL (July 1, 2023 - September 31, 2023)

Contract Hospitals	Admit	ER Total	Total	Non-Contract Hospitals	Admit	ER Total	Total
1 st HEALTH-MOORE REG	7	5	12	ALBEMARLE HOSPITAL		14	14
BEAUFORT COUNTY HOSP	7	37	44	ANNIE PENN MEMORIAL	1	16	17
BERTIE MEM HOSP		27	27	ANSON COUNTY HOSP		23	23
BLUE RIDGE REG HOSP.	2	45	47	BETSY JOHNSON MEM	3	1	4
CALDWELL MEMORIAL HO		1	1	CAPE FEAR VALLEY HOS	8	6	14
CATAWBA VALLEY MED.	12	116	128	CAR.MED.CENT.- UNION	5	6	11
CHOWAN HOSPITAL, INC	2	18	20	CAROLINAEAST(CRAVEN)	12	39	51
KINDRED HOSPITAL	3	0	3	CAROLINAS MED CTR NE		1	1
MONTGOMERY MEM HOSP	1	11	12	CARTERET GENERAL HOS	3	13	16
PENDER MEM HOSP INC		25	25	CENTRAL CAROLINA HOS		13	13
RANDOLPH HOSP INC	6	15	21	CENTRAL HARNETT HOSP	5	23	28
REX HOSPITAL	55	35	90	CLEVELAND REG MED	1		1
SCOTLAND MEM HOSP	19	90	109	CMC - LINCOLN	1	30	31
UNC HOSPITALS	32	22	54	CMC ANSON		8	8
VIDANT/PITT CO MEM	20	14	34	CMC-UNIVERSITY		3	3
RICHMOND MEM HOSPITA	1	17	18	COLUMBUS REGIONAL	3	53	56
ROANOKE-CHOWAN HOSPI		1	1	DUKE RALEIGH HOSP.	8	15	23
VIDANT NORTH HOSP.	2	2	4	DUKE UNIV. MED. CTR	7	6	13
				GRACE HOSPITAL, INC.	16	93	109
				JOHNSTON MEM. HOSP	9	49	58
				LENOIR MEMORIAL HOSP	21	79	100
				LORIS COMMUNITY HOSP	2		2
				MARIA PARHAM HOS INC	3	11	14
				MEMORIAL MISSION HOS	18	17	35
				MOSES H CONE MEM HOS	1		1

				NASH GENERAL HOSPITA	11	54	65
				NC BAPTIST HOSPITALS	3	1	4
				NOVANT HEALTH FORSYT	1	13	14
				PERSON CO MEM HOSPIT		3	3
				RUTHERFORD HOSPITAL		11	11
				S EASTERN REG MED C	8	41	49
				SAMPSON CTY MEM HOSP	1	6	7
				SENTARA NORFOLK HOSP	1		1
				STANLY REG MED CENT	6	9	15
				THOMASVILLE MED CTR	3	13	16
				UNC HEALTH-HILLSBOR		2	2
				WAKE MEDICAL CENTER	42	88	130
				WAYNE MEMORIAL HOSP	11	32	43
				WILKES REG MED CEN	3	20	23
				CAROMONT HEALTH		7	7
				DANVILLE REG MED CNT	1		1
				FRYE REG. MED CEN		1	1
				CAR MED CTR PINEVILL		1	1
				NOVANT/ROWAN COUNTY	9	26	35
				VALDESE GENERAL HOSP		1	1
				ATRIUM HEALTH	3	1	4
				FRYE REGIONAL MED CT		1	1
				NOVANT HEALTH NH REG	5	22	27
				ATRIUM MOOREHEAD MED		1	1
Contract Hospital Total	169	481	650	Non-Contract Hospital Total	235	873	1108
				Grand Total	404	1354	1758

ATTACHMENT C**SCHEDULED AND EMERGENT ADMISSIONS BY HOSPITAL (July 1, 2023 - September 31, 2023)**

Contract Hospital	Scheduled Admission	Emergent Admissions
1ST HEALTH-MOORE REG	1	7
BEAUFORT COUNTY HOSP	1	7
BERTIE MEM HOSP	0	0
BLUE RIDGE REG HOSP.	0	2
CALDWELL MEMORIAL HO	0	0
CATAWBA VALLEY MED.	0	12
CHOWAN HOSPITAL, INC	0	2
KINDRED HOSPITAL	2	3
MONTGOMERY MEM HOSP	0	1
PENDER MEM HOSP INC	0	0
RANDOLPH HOSP INC	0	6
REX HOSPITAL	2	55
SCOTLAND MEM HOSP	1	19
UNC HOSPITALS	27	32
VIDANT/PITT CO MEM	2	20
RICHMOND MEM HOSPITA	0	1
ROANOKE-CHOWAN HOSPI	0	0
VIDANT NORTH HOSP.	0	2
Total	36	169
Non-Contract Hospital	Scheduled Admission	Emergent Admissions
ALBEMARLE HOSPITAL	0	0
ANNIE PENN MEMORIAL	0	1
ANSON COUNTY HOSP	0	0
BETSY JOHNSON MEM	0	3
CAPE FEAR VALLEY HOS	0	8
CAR.MED.CENT.- UNION	0	5
CAROLINAEAST(CRAVEN)	0	12
CAROLINAS MED CTR NE	0	0
CARTERET GENERAL HOS	0	3
CENTRAL CAROLINA HOS	0	0
CENTRAL HARNETT HOSP	0	5
CLEVELAND REG MED	0	1
CMC - LINCOLN	0	1
CMC ANSON	0	0
CMC-UNIVERSITY	0	0
COLUMBUS REGIONAL	0	3
DUKE REGIONAL HOSP	0	8
DUKE UNIV. MED. CTR	1	7

GRACE HOSPITAL, INC.	0	16
JOHNSTON MEM. HOSP	0	9
LENOIR MEMORIAL HOSP	0	21
LORIS COMMUNITY HOSP	0	2
MARIA PARHAM HOS INC	0	3
MEMORIAL MISSION HOS	2	18
MOSES H CONE MEM HOS	0	1
NASH GENERAL HOSPITA	0	11
NC BAPTIST HOSPITALS	1	3
NOVANT HEALTH FORSYT	0	1
PERSON CO MEM HOSPITAL	0	0
RUTHERFORD HOSPITAL	0	0
S EASTERN REG MED C	0	8
SAMPSON CTY MEM HOSP	0	1
SENTARA NORFOLK HOSP	0	1
STANLY REG MED CENT	0	6
THOMASVILLE MED CTR	0	3
UNC HEALTH-HILLSBOR	0	0
WAKE MEDICAL CENTER	2	42
WAYNE MEMORIAL HOSP	0	11
WILKES REG MED CEN	0	3
CAROMONT HEALTH	0	0
FRYE REG. MED. CEN.	0	0
DANVILLE REG MED CNT	0	1
NOVANT/ROWAN COUNTY	0	9
VALDESE GENERAL HOSP	0	0
ATRIUM HEALTH	0	3
FRYE REGIONAL MED CT	0	0
NOVANT HEALTH NH REG	1	5
ATRIUM MOOREHEAD MED	0	0
Total	7	235
	Grand Total	43
		404