



North Carolina Department of Public Safety

Adult Correction and Juvenile Justice

Roy Cooper, Governor
Erik A. Hooks, Secretary

Timothy D. Moose, Chief Deputy Secretary

MEMORANDUM

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

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

RE: Inmate Medical Cost Containment Report

DATE: May 1, 2020

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

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

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**Adult Correction:
2019 - 2020 3rd Quarter Health Services Legislative Report**

This report is for hospitalizations or hospital services of inmates which occurred from January 1, 2020 through March 31, 2020.

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

During this time period, there were 1,790 episodes that required treatment at a community hospital. Of these episodes 407 were emergent admissions (277 to contract facilities and 130 to non-contract facilities). Of the remaining episodes at community hospitals, 1,383 required emergency room visits only, 876 to contract facilities and 507 to non-contract facilities. Of these emergent episodes, 42 were scheduled admissions (32 to contract facilities and 10 to non-contract facilities).

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

Figure 1 below shows the distribution of emergent/emergency in contracted and non-contracted facilities from January 1, 2020 through March 31, 2020.

Figure 1

March 31, 2020	ER Total	Percentage
CONTRACT HOSPITALS	876	63%
NON-CONTRACT HOSPITALS	507	37%
Grand Total	1383	100%

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

Figure 2 below shows the distribution of emergent and scheduled admissions in contracted and non-contracted facilities from January 1, 2020 through March 31, 2020.

Figure 2

March 31, 2020	Emergent	Percentage	Scheduled	Percentage
CONTRACT FACILITIES	277	68%	32	76%
NON-CONTRACTED FACILITIES	130	32%	10	24%
Grand Total	407	100%	42	100%

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

From January 1, 2020 – March 31, 2020, 90 cases were identified as eligible for Medicaid. Based upon the *State Auditor's May 2012 Financial Related Audit Report*, the average savings of each case would be \$18,181.81. Using the methods applied in the audit, the estimated savings from January 1, 2020 through March 31, 2020, would be approximately \$1,636,362.90. Information regarding the length of time between the date the claim was filed and the date the claim was paid is not available to DPS. Once the application is completed, it is processed at the county level and then to DHHS for payment.

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

Medical claims with a date of service August 1, 2016 of later continue to be directed to PGBA for processing. Feedback received from our providers continues to be very positive and encouraging. Providers are pleased with the processing time and report PGBA's staff is very prompt and professional in responding to inquiries. The number of providers submitting claims using the electronic portal increases each month. Providers utilizing this feature are pleased with the efficiency.

As of June 30, 2017, DPS reported the claims backlog had been successfully cleared. DPS continues to receive a small number of claims that were previously denied for improper authorizations, coding errors or other deficiencies.

Figure 3: Inpatient Medical Services Provided to Medicaid-eligible Adult Inmates:

Volume of Inpatient Medical Services to Medicaid-eligible Adult Inmates:	138
Total Cost of Treatment:	\$7,177,214.11
Mean Age for Date Claim was Filed to Date Claim Denied for Medicaid-eligible:	73

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

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
2,932	561732213	UNC FACULTY PHYSICIANS	Y	\$1,617,802.38	\$1,166,869.39
2,048	561118388	UNIV OF NC HOSPITALS	Y	\$13,477,098.58	\$6,436,082.78
943	010851496	UNC P AND A CLINICAL PATHOLOGY	Y	\$60,858.75	\$39,227.37
647	560994806	EASTERN RADIOLOGIST INC	N	\$102,958.00	\$34,686.36
544	383740839	PITT COUNTY MEMORIAL HOSPITAL	N	\$181,215.00	\$54,124.28
496	020777195	CAROLINA DIGESTIVE CARE	N	\$236,047.25	\$84,555.67
461	561509260	NC HEART AND VASCULAR	Y	\$3,090,360.75	\$922,607.37
284	561029437	DUKE UNIVERSITY HOSPITAL	N	\$324,827.20	\$86,536.55
278	560529976	BLUE RIDGE HEALTHCARE	N	\$3,171,214.35	\$507,000.56
271	560990409	WAKE RADIOLOGY CONSULTANT PA	N	\$59,161.00	\$13,811.50
236	560789196	CATAWBA VALLEY MEDICAL CENTER	N	\$1,747,382.88	\$268,540.00
233	561763695	WAKEMED	N	\$197,488.00	\$52,716.26

232	562070036	DUKE HEALTH RALEIGH HOSPITAL	N	\$1,957,703.69	\$419,851.89
208	560585243	PITT COUNTY MEMORIAL HOSPITAL	Y	\$4,215,365.82	\$1,153,475.25
193	900511207	ECU PHYSICIANS DIAGNOSTIC	N	\$65,611.05	\$847.44
186	561614999	RALEIGH EMERGENCY MED ASSOC	N	\$141,094.55	\$34,916.78
183	560529945	ATRIUM HLTH UNIVERSITY CITY	N	\$1,514,028.70	\$245,837.51
180	020759583	CAROLINAS EMERGENCY GROUP	N	\$224,723.00	\$42,727.32
180	560954779	CHARLOTTE RADIOLOGY	N	\$54,528.97	\$12,910.48
179	223849199	WAKE FOREST UNIV HEALTH	N	\$112,532.95	\$8,294.68
176	560941927	CATAWBA VALLEY MEDICAL CENTER	N	\$34,954.61	\$9,410.02
173	561191387	AMERICAN ANESTHESIOLOGY OF NC	N	\$272,508.00	\$26,451.19
165	561544884	COASTAL RADIOLOGY ASSOCIATES	N	\$95,767.00	\$11,176.81
147	560954803	RALEIGH RADIOLOGY ASSOCIATES	N	\$33,359.00	\$8,431.52
146	834333066	WAKEMED SPECIALISTS GROUP LLC	N	\$103,876.00	\$22,634.36
138	275464661	APOGEE MEDICAL GROUP NORTH	N	\$30,281.80	\$9,113.78
126	566000403	ECU SCHOOL OF MEDICINE CLINIC	N	\$95,783.03	\$28,141.98
111	561667838	ALBEMARLE ORTHO & SPORTS	N	\$92,098.00	\$13,655.74
110	560986500	CAROLINAS PATHOLOGY GROUP PA	N	\$39,145.53	\$1,119.72
105	561854829	WILMINGTON PATHOLOGY	N	\$19,795.00	\$30.04
102	561329038	DELANEY RADIOLOGISTS PA	N	\$25,026.00	\$8,261.53
101	560755775	CAROLINAEAST MEDICAL CENTER	N	\$935,092.13	\$150,639.78
98	561903275	WAKE FOREST EMERGENCY PROVIDERS	N	\$59,465.00	\$22,770.56
97	237027004	NASH HOSPITALS INCORPORATED	N	\$879,201.37	\$185,722.63
93	561936354	FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITA	Y	\$547,772.47	\$143,785.90
91	566017737	WAKEMED	N	\$1,341,985.80	\$219,022.83
90	452743520	DLP MARIA PARHAM MEDICAL CENTE	N	\$583,797.40	\$96,231.98
90	560530233	SOUTHEASTERN REGIONAL MED	N	\$532,212.44	\$161,946.47
85	581728803	NOVANT MEDICAL GROUP INC	N	\$35,197.75	\$8,928.96
82	560538020	COLUMBUS REGIONAL HEALTHCARE S	N	\$452,258.28	\$127,330.42
81	560653348	PENDER MEMORIAL HOSPITAL	Y	\$317,226.67	\$152,057.74
81	560942865	GREENSBORO RADIOLOGY	N	\$32,830.00	\$4,716.63
79	202053449	ANESTHETIX OF LEXINGTON PLLC	N	\$132,547.00	\$14,880.90
79	560945616	MECKLENBURG RADIOLOGY ASSOC	N	\$16,275.00	\$5,893.48
78	560583151	SCOTLAND MEMORIAL HOSPITAL	N	\$494,548.43	\$56,449.27
78	561173082	NASH XRAY ASSOC PA	N	\$16,763.00	\$5,561.69
77	205383005	TRIAD RADIOLOGY ASSOCIATES PLL	N	\$9,413.00	\$4,332.42
74	562096233	GOLDSBORO EMERGENCY MED	N	\$27,096.00	\$14,481.02
73	560946251	BLUE RIDGE REG HOSPITAL	N	\$14,053.00	\$5,493.41
73	561230477	RALEIGH PATHOLOGY LAB ASSOCIA	N	\$10,882.00	\$382.54
71	202013678	COGENT HEALTHCARE OF NORTH CAR	N	\$92,886.24	\$10,433.44
70	560547479	NOVANT HEALTH ROWAN MEDICAL CT	N	\$754,198.08	\$109,112.62
68	560603898	CENTRAL HARNETT HOSPITAL	N	\$414,967.88	\$84,147.06
67	561484844	WAYNE MEMORIAL HOSPITAL	N	\$374,665.21	\$129,045.75
65	561348830	COLUMBUS REGIONAL HEALTHCARE	N	\$17,788.00	\$5,671.12
65	562119000	NEW HANOVER REGIONAL MEDICAL	N	\$68,213.00	\$16,719.62
64	472188113	ROWAN MEDICAL CENTER	N	\$71,694.00	\$16,429.98

63	811324691	MISSION COMMUNITY ANESTHESIOLO	N	\$40,559.00	\$12,856.02
61	561560394	CRAVEN PATHOLOGY ASSOC INC	N	\$10,320.00	\$695.10
60	263291657	COLUMBUS EMERGENCY GROUP	N	\$113,940.00	\$12,906.50
57	560887181	NEW HANOVER REGIONAL MEDICAL C	Y	\$777,404.26	\$126,083.10
57	562049697	ATLANTIC UROLOGY	N	\$39,836.00	\$9,917.06
56	566000674	LENOIR MEMORIAL HOSPITAL	N	\$341,159.38	\$109,037.15
56	821985821	BULL CITY PHYSICIANS	N	\$70,647.00	\$14,013.24
55	263807951	CAROLINA UROLOGY ASSOCIATION	N	\$15,697.00	\$7,887.56
54	560989789	HALIFAX REGIONAL MEDICAL CENTER	Y	\$186,852.15	\$42,507.09
54	561044771	WAYNE RADIOLOGISTS PA	N	\$14,575.00	\$4,618.30
54	561752877	SANDHILLS EMERGENCY PHY	N	\$60,994.00	\$11,011.70
54	562075806	EMP OF CRAVEN COUNTY PLLC	N	\$77,035.88	\$14,620.90
52	561014346	PINEHURST RADIOLOGY GROUP	N	\$12,412.00	\$4,347.96
50	460837907	KINSTON PHYSICIANS GROUP PLLC	N	\$63,923.00	\$11,574.62
50	832048706	HCA REGIONAL TRANSPORT SERV	N	\$547,475.21	\$134,304.42
48	201442673	EAST CAROLINA ANESTHESIA ASSOCIATES	N	\$91,654.00	\$9,517.16
48	560530234	RANDOLPH HOSPITAL INC	Y	\$141,553.67	\$50,038.52
47	561398929	CAROLINAS MEDICAL CENTER	N	\$1,631,144.67	\$100,959.61
46	200688168	CAROLINA RADIOLOGY CONSULTANTS	N	\$8,326.00	\$3,107.56
46	832048759	MISSION HEALTH MAUZY PHILLIPS	N	\$311,151.27	\$107,832.99
45	561383107	BLUE RIDGE PATHOLOGY ASSOC	N	\$16,573.50	\$1,008.84
44	311731843	STANLY COUNTY IMAGING PLLC	N	\$8,384.12	\$2,156.24
44	753108438	NC EMERGENCY PHYSICIANS LLC	N	\$61,233.00	\$12,081.78
41	560552787	NORTH CAROLINA BAPTIST HOSPITA	N	\$874,992.76	\$69,561.03
39	463176429	JOHNSTON HEALTH SERVICES CORP	N	\$447,521.40	\$89,292.67
39	561924599	PATHOLOGY ASSOC OF KINSTON	N	\$13,131.00	\$305.90
38	471182549	NASH HEALTHCARE SYSTEM PHYSICI	Y	\$18,385.00	\$10,034.58
37	262117648	WESTERN CAROLINA EMERGENCY	N	\$49,947.00	\$8,104.62
37	453576100	LORIS SEACOAST HOSPITALIST	N	\$303,672.00	\$43,384.06
37	562072002	BERTIE MEMORIAL HOSPITAL	Y	\$115,467.42	\$76,169.40
36	831481690	ROBESON EMERGENCY PHYSICIANS	N	\$47,471.00	\$9,278.44
35	823693569	SAMPSON REGIONAL EMERGENCY	N	\$9,802.72	\$5,732.77
33	463846081	SENTARA ALBEMARLE MEDICAL CENT	N	\$212,328.27	\$78,573.90
33	560532141	MISSION HOSPITALS INC	N	\$16,998.30	\$2,420.32
32	010590818	WESTERN PIEDMONT ANESTHESIA PA	N	\$35,405.00	\$6,358.68
32	561479712	CAROMONT MEDICAL GROUP INCORPO	N	\$36,916.00	\$3,068.58
31	264762805	SOUTHEASTERN DIGESTIVE HEALTH CTR	N	\$17,964.86	\$6,461.02
31	272528143	ASSOCIATED UROLOGISTS OF NC PA	N	\$16,535.00	\$1,232.12
31	471511123	CHS ANESTHESIA SERVICES GROUP	N	\$63,430.00	\$7,010.94
31	561272769	SOUTHEAST ANESTHESIOLOGY CONSU	N	\$68,016.00	\$4,288.65
31	561738035	RALEIGH INFECTIOUS DISEASE	N	\$9,851.00	\$3,197.64
30	272187756	CAROLINAS HOSPITALIST GROUP	N	\$11,518.00	\$862.84
29	560946593	PIEDMONT PATHOLOGY ASSOC	N	\$9,973.00	\$2,504.58
29	560988142	GASTON RADIOLOGY PA	N	\$3,286.00	\$467.92
28	452909143	PERSON MEMORIAL HOSPITAL	N	\$219,300.74	\$32,323.70
28	561883003	UNC ORAL AND MAXILLOFACIAL	Y	\$66,466.94	\$21,802.91

28	812808787	NORTH CAROLINA NEPHROLOGY	N	\$5,163.00	\$420.00
26	560636250	COMMUNITY GENERAL HOSPITAL	N	\$252,506.42	\$46,089.79
25	271081647	UNC CARDIOLOGY AT LUMBERTON	Y	\$23,281.00	\$11,696.90
25	560988429	ROWAN DIAGNOSTIC CLINIC	N	\$4,277.00	\$2,039.18
25	561980160	WILMINGTON HEALTH PLLC	N	\$35,919.00	\$5,703.50
25	814497668	DLP FRYE MEDICAL GROUP	N	\$15,645.71	\$1,010.50
24	264212594	CEP IM-POLLOCKSVILLE	N	\$19,086.00	\$4,730.78
24	621130266	EMERGENCY COVERAGE CORPORATION	N	\$34,883.00	\$5,997.58
24	832794560	PIEDMONT TRIAD PHYSICIANS PLLC	N	\$33,072.00	\$6,823.88
23	452436270	BEAUFORT HOSPITAL	Y	\$118,501.38	\$32,530.54
23	560562304	SAMPSON REGIONAL MED CTR	N	\$75,588.45	\$23,223.33
21	264572758	TOTAL RADIOLOGY SOLUTIONS PA	N	\$2,988.00	\$1,173.54
21	562035786	RANDOLPH HOSPITAL ER	N	\$12,950.00	\$3,762.72
20	452702114	CATAWBA VALLEY MEDICAL GROUP	N	\$6,023.00	\$548.88
20	571049603	CAROLINA RADIOLOGY	N	\$6,295.00	\$1,366.78
19	560928089	NOVANT HEALTH FORSYTH MED CTR	N	\$73,116.79	\$27,663.56
18	560845796	CAPE FEAR VALLEY HARNETT	N	\$24,564.49	\$6,775.89
18	560955519	PINEHURST PATHOLOGY CENTER INC	N	\$1,749.81	\$17.62
18	561079264	TRIANGLE ORTHOPAEDIC ASSOCIATE	N	\$55,028.09	\$19,442.22
18	561319745	UNC SCHOOL OF DENTISTRY	Y	\$33,516.12	\$13,487.48
17	561925492	EASTERN CAROLINA GASTROENTEROL	N	\$6,303.00	\$1,893.60
15	561025032	BLUE RIDGE MEDICAL CENTER GENE	Y	\$7,421.00	\$1,750.52
14	270935430	RANDOLPH PRIMARY CARE PA	N	\$7,844.00	\$5,490.80
13	020655241	CAROLINA SURGERY AND CANCER CT	N	\$27,080.00	\$10,428.40
13	463774942	FIRSTHEALTH MOORE REG	N	\$6,218.00	\$1,913.78
13	561192904	REX PATHOLOGY ASSOCIATES PA	N	\$5,451.86	\$895.58
13	561341091	JAMES S COXE III MD PA	N	\$5,711.00	\$132.20
13	823762961	COASTAL PLAINS PATHOLGY PA	N	\$2,192.00	\$0.00
12	352547114	FRYE REGIONAL MEDICAL CENTER	N	\$352,007.41	\$10,017.63
11	262122284	CENTRAL EMERG PHYSICIANS	N	\$13,166.00	\$2,605.88
11	560945618	DURHAM RADIOLOGY ASSOC INC	N	\$4,083.00	\$1,361.22
11	560963485	CAROLINA NEUROSURGERY AND SPIN	N	\$23,992.00	\$3,277.48
11	561187226	GASTONIA MEDICAL SPECIALTY	N	\$5,415.00	\$700.68
11	561996922	CAROLINA MOUNTAIN EMERGENCY	N	\$9,950.00	\$2,989.38
11	821332232	DYNAMIC PHYSIATRY PLLC	N	\$3,111.00	\$1,726.80
10	560941982	FORSYTH MEDICAL CENTER	N	\$3,399.42	\$1,832.55
10	560952955	CARTERET GENERAL HOSPITAL	N	\$27,349.29	\$7,901.05
10	561187175	FAYETTEVILLE ASSOCIATES	N	\$526.00	\$0.00
10	562164799	MOUNTAIN AREA PATHOLOGY PA	N	\$3,045.00	\$370.70
9	263284490	WATERWAY EMERGENCY PHYSICIANS	N	\$11,741.00	\$2,175.84
9	264169156	WAKE SPECIALTY PHYSICIANS LLC	N	\$9,103.00	\$3,435.86
9	300554775	GUILFORD NEUROLOGIC ASSOCIATES	N	\$11,142.00	\$368.54
9	560950412	CATAWBA VALLEY MEDICAL CENTER	N	\$4,038.00	\$1,695.22
9	561166754	RALEIGH MEDICAL GROUP	N	\$11,009.00	\$1,285.34
9	561378901	ROWAN REGIONAL IP	N	\$2,444.00	\$0.00
9	562106086	NOVA MEDICAL ASSOCIATES	N	\$2,850.00	\$1,890.00

9	800249057	MOSES CONE PHYSICIAN SERV	N	\$4,150.00	\$1,446.08
9	810691912	CENTRAL CAROLINA HOSPITAL	N	\$50,333.39	\$10,658.64
8	203382242	REGIONAL ANESTHESIA PLLC	N	\$17,880.00	\$5,248.10
8	320504741	FIRSTHEALTH CARDIOLOGY PMC	N	\$3,064.00	\$1,170.12
8	461116325	MARIA PARHAM MEDICAL CENTER	N	\$16,998.00	\$4,038.10
8	561274347	CAROLINA KIDNEY ASSOCIATES PA	N	\$2,260.00	\$546.00
8	561473023	PIEDMONT STONE CENTER	N	\$27,900.00	\$17,504.74
8	561511872	CAROLINA ONCOLOGY SPECIALISTS	Y	\$4,022.00	\$0.00
8	561680959	PIEDMONT NEPHROLOGY	N	\$4,040.00	\$0.00
8	562105621	DAVIDSON ANESTHESIA	N	\$5,220.00	\$877.96
8	581588823	MOSES CONE HEALTH SYSTEM	N	\$51,022.93	\$10,661.39
8	593725585	NEOGENOMICS LABORATORIES	N	\$5,858.00	\$176.40
8	621824657	CARTERET HEARTH CARE	N	\$10,024.28	\$1,863.94
8	830343789	WILKES REGIONAL MEDICAL CENTER	N	\$86,991.07	\$12,559.46
7	260717903	KND DEVELOPMENT 59 LLC	N	\$2,801.00	\$1,158.16
7	274255298	THE WOUND CARE CENTER	N	\$2,280.00	\$699.42
7	455512980	DHP OF NORTH CAROLINA PC	N	\$957.00	\$567.40
7	462249157	HARNETT EMERGENCY PHYSICIANS P	N	\$7,497.00	\$1,343.90
7	465608702	WOUND CARE INNOVATIONS OF GOLF	N	\$3,043.00	\$1,340.74
7	561318509	WALTERS SURGICAL ASSOCIATES	N	\$5,065.34	\$1,617.16
7	561585126	CLINTON X RAY ASSOC	N	\$1,396.04	\$494.46
7	561688824	CUMBERLAND ANESTHESIA	N	\$6,528.00	\$681.08
7	561754482	FAYETTEVILLE AMBULATORY	N	\$73,984.47	\$21,159.61
7	650691102	ACS PRIMARY CARE PHYSICIANS	N	\$10,143.00	\$1,874.26
6	263283007	CAROLINA INFECTIOUS DISEASES C	N	\$3,466.25	\$1,782.39
6	270892198	EMERGENCY MEDICINE PHYS MECKLE	N	\$7,937.60	\$1,504.64
6	320512118	DLP CENTRAL CAROLINA MEDICAL	N	\$2,703.43	\$788.08
6	454088317	FIRSTHEALTH CARDIOLOGY	N	\$7,547.00	\$2,977.80
6	561087391	FRYE REGIONAL MEDICAL CTR	N	\$7,406.00	\$0.00
6	561588015	PATHOLOGISTS DIAGNOSTIC	N	\$257.00	\$133.00
6	562003393	EAST CAROLINA HEALTH	N	\$10,015.45	\$3,507.99
6	562054060	COASTAL CAROLINA HEALTHCARE	N	\$2,256.00	\$409.48
6	562133831	CAPE FEAR VALLEY NEUROLOGY	N	\$2,370.24	\$615.42
6	815399431	EAST CAROLINA SURGICAL	N	\$3,853.00	\$1,340.38
5	113827203	RANDOLPH SPECIALITY GROUP	N	\$3,313.80	\$2,028.72
5	261891465	APOGEE MED GRP-VIRGINIA	N	\$1,062.92	\$744.05
5	311725913	FORSYTH MEDICAL GROUP LLC	N	\$1,400.00	\$695.58
5	450904590	DANVILLE PATH BILLING CO LLC	N	\$1,138.00	\$0.00
5	452565889	ACME MEDICAL SPECIALTIES PLLC	N	\$1,269.00	\$639.06
5	453275682	NORTHERN CAROLINA SURGICAL	N	\$2,640.12	\$1,615.52
5	560942061	PINEHURST SURGICAL CLINIC	N	\$4,945.00	\$1,964.34
5	561021466	ASHEVILLE HEART PA	N	\$28,792.00	\$8,982.98
5	561093722	ORTHOCAROLINA PA	N	\$13,537.00	\$6,111.55
5	561101912	LAUCHWOOD PATHOLOGY ASSOCIATES	N	\$564.00	\$152.52
5	561109834	FOREST CITY EYE CLINIC	N	\$7,425.00	\$5,959.66
5	561230452	MOUNTAIN KIDNEY & HYPERTENSION	N	\$1,693.00	\$0.00

5	561723064	CABARRUS PATHOLOGY ASSOCIATES	N	\$1,736.00	\$0.00
5	561972669	GASTROENTEROLOGY ASSOC	N	\$4,509.00	\$0.00
5	562002729	RALEIGH NEUROLOGY ASSOC	N	\$1,166.00	\$0.00
5	562103816	TESFAYE D FANTA MD PLLC	N	\$1,816.40	\$599.60
4	201394536	PIEDMONT TRIAD ANESTHESIA PA	N	\$1,860.00	\$627.24
4	205562797	EYE SURGERY CENTER OF THE CARO	N	\$27,764.00	\$8,497.93
4	263807831	HALIFAX REGIONAL MEDICAL	N	\$387.28	\$207.90
4	300811171	RUTHERFORD REGIONAL MEDICAL	N	\$23,678.60	\$3,512.60
4	462847732	NC GROUP SERVICES PLLC	N	\$2,278.00	\$771.74
4	465137699	DLP RUTHERFORD PHYSICIAN PRACT	N	\$394.89	\$276.42
4	560554202	CALDWELL MEMORIAL HOSPITAL	Y	\$33,346.58	\$12,337.49
4	561032909	WILMINGTON SURGICAL ASSOC PA	N	\$8,888.00	\$1,759.18
4	561335864	CAROLINA DIGESTIVE HLTH ASSOC	N	\$3,738.00	\$2,004.18
4	561748928	NOVANT HEALTH	N	\$21,440.00	\$352.40
4	561845329	JAMES E DAVIS AMBULATORY	N	\$25,749.00	\$6,766.74
4	561942237	FAYETTEVILLE GASTROENTEROLOGY	N	\$2,919.00	\$1,031.58
4	562090507	EAR SINUS & ALLERGY CENTER PA	N	\$6,180.00	\$641.46
3	020688645	ASHISH SINGH MD	N	\$6,237.15	\$3,182.72
3	203340355	SBN INCORPORATED	N	\$1,050.00	\$735.00
3	205740206	GRAYSTONE EYE SURGERY	N	\$7,566.80	\$1,924.00
3	208076904	SOUTHEASTERN GASTROENTEROLOGY	N	\$6,252.00	\$2,540.61
3	263627231	ASHEVILLE CARDIOLOGY ASSOC	N	\$5,715.00	\$2,354.92
3	461929125	HALIFAX REGIONAL MEDICAL	N	\$3,740.00	\$380.51
3	541956451	GRACE CARE LLC	N	\$347.37	\$243.17
3	561025986	BOICE WILLIS CLINIC PA	N	\$1,786.00	\$1,078.34
3	561572881	DURHAM NEPHROLOGY	N	\$566.00	\$276.44
3	561634662	EASTERN NEPHROLOGY ASSOCIATES	N	\$553.00	\$0.00
3	561804872	GREGORY GRIDLEY PHD	N	\$375.00	\$0.00
3	562101090	EAST CAROLINA HEALTH CHOWAN	Y	\$40,030.09	\$5,073.19
3	562134518	ALLIANCE MEDICAL ASSOCIATES	N	\$520.00	\$269.00
3	562197602	NORTHEASTERN ORTHOPEDICS	N	\$15,811.00	\$3,597.60
3	562211989	WILMINGTON GASTROENTEROLOGY	N	\$4,608.00	\$1,453.18
3	822168117	SC SURGICALIST	N	\$601.00	\$86.80
2	200943360	OBAN ANESTHESIA ASSOCIATES PLL	N	\$2,693.00	\$257.38
2	202742080	HALIFAX GASTROENTEROLOGY PC	N	\$1,418.00	\$992.60
2	202935692	MCLEOD CARIOTHORACIC VASCULAR	N	\$1,583.00	\$493.40
2	260219755	CAROLINA ORTHOPEDIC AND SPORTS	N	\$8,958.00	\$2,544.12
2	271796746	CAROLINA ANESTHESIA AND PAIN	N	\$3,800.00	\$736.64
2	272184984	HEATHER L DOWNS	N	\$538.00	\$0.00
2	275268935	TRIANGLE ORTHOPAEDICS SURGERY	N	\$26,731.46	\$5,976.03
2	462726702	FIRSTHEALTH BEHAVIORAL	N	\$980.00	\$260.60
2	465477125	GASTONIA PHYSICIAN SERVICES	N	\$3,417.00	\$702.04
2	522085555	KINDRED HOSPITAL GREENSBORO	Y	\$260,162.84	\$137,886.31
2	560543246	ADVENHEALTH HENDERSONVILLE	N	\$33,810.34	\$11,882.69
2	560619359	CAROMONT REGIONAL MED	N	\$107,351.16	\$17,383.83
2	561120065	EYE ASSOCIATES OF WILMINGTON	N	\$250.00	\$87.50

2	561219579	PURVIS-MOYER FOOT AND ANKLE CE	N	\$2,280.00	\$0.00
2	561274107	UROLOGY ASSOCIATES OF SENC PA	N	\$1,182.00	\$442.50
2	561449531	CHARLOTTE SURGERY CENTER	N	\$28,962.00	\$5,612.20
2	561777611	JONATHAN NESTOR MD	N	\$950.00	\$0.00
2	561847193	EAGLE PHYSICIANS AND ASSOCIA	N	\$1,124.00	\$0.00
2	561929672	ROWAN REGIONAL PATHOLOGY ASSOC	N	\$185.00	\$10.50
2	561968491	PHYSICIANS EAST GREENVILLE	N	\$762.00	\$0.00
2	810934442	SENTIENT PHYSICIANS PC	N	\$28,468.00	\$1,318.56
2	823693839	MECKLENBURG NEUROLOGY	N	\$875.00	\$174.40
2	900084133	RANDOLPH PULMONARY AND SLEEP	N	\$600.00	\$210.00
1	050588771	CFVHS ED PHYSICIANS	N	\$618.00	\$291.86
1	200067898	WNC EYE SURGERY CENTERS INC	N	\$1,850.00	\$1,670.02
1	202028539	DANVILLE REGIONAL MEDICAL	N	\$40,806.00	\$7,562.86
1	202728271	CALDWELL EMERGENCY MEDICAL	N	\$1,056.00	\$235.68
1	202964888	GASTROENTEROLOGY EAST ENDO	N	\$1,690.00	\$952.69
1	203758250	ECKERT PATHOLOGY ASSOC PA	N	\$119.00	\$17.62
1	204278130	NOVANT HEALTH BRUNSWICK	N	\$6,329.00	\$1,329.09
1	208255293	DIMITRIOS LINTZERIS	N	\$420.00	\$345.52
1	261671435	EAST CAROLINA ENDOSCOPY	N	\$1,163.28	\$0.00
1	262558314	SURGICENTER OF EASTERN CAROLINA	N	\$7,290.94	\$1,967.48
1	270083277			\$513.71	\$0.00
1	272944176	LILLINGTON MEDICAL SERVICES LL	N	\$351.00	\$0.00
1	320546888	PASQUOTANK RIVER INPT SRVC	N	\$768.00	\$112.20
1	352412005	UNC HEALTH CARE	Y	\$786.00	\$0.00
1	452493248	CRAIG S CARTER MD FACS PA	N	\$250.00	\$37.32
1	453027678	PERSON HEALTH GASTROENTEROLOGY	N	\$133.75	\$93.63
1	455568773	FIRST HEALTH SURGICAL	N	\$255.00	\$124.16
1	462574454	MALLARD CREEK SURGERY CENTER	N	\$5,000.00	\$1,294.86
1	462997400	FIRSTHEALTH INFECTIOUS DISEASE	N	\$203.00	\$119.92
1	510570029	ATLANTIC UROLOGY CLINICS LLC	N	\$225.52	\$0.00
1	550862343	ORAL AND MAXILLOFACIAL PATH	N	\$730.00	\$511.00
1	560532129	DUHS REFERRAL LAB	N	\$108.00	\$0.00
1	560554230	NOVANT HEALTH	N	\$70,405.40	\$19,563.57
1	560611546	CHATHAM HOSPITAL INC	Y	\$2,211.15	\$2,156.07
1	560941814	RALEIGH ORTHOPAEDIC CLINIC PA	N	\$318.00	\$0.00
1	560945614	RALEIGH NEUROSURGICAL CLINIC	N	\$360.00	\$212.78
1	560949647	ROCKY MOUNT UROLOGY ASSOC	N	\$170.00	\$99.62
1	560963510	EASTERN CAROLINA ENT	N	\$7,777.00	\$3,143.86
1	560963525	MID CAROLINA RADIOLOGY	N	\$130.00	\$53.30
1	561026666	SURGICAL SPECIALISTS OF CHARLO	N	\$275.00	\$0.00
1	561071426	MAHEC OB GYN	N	\$1,799.00	\$1,259.30
1	561150163	ASHEVILLE GASTROENTEROLOGY	N	\$1,871.00	\$402.80
1	561183309	CAROLINA EYE ASSOCIATES	N	\$100.00	\$33.04
1	561216682	LOWER CAPE FEAR HOSPICE	N	\$581.65	\$0.00
1	561249099	WAYNE INTERNAL MEDICINE ASSOCI	N	\$305.00	\$164.96
1	561251665	GASTROENTEROLOGY ASSOCIATES	N	\$850.00	\$595.00

1	561590388	HENDERSONVILLE RADIOLOGICAL CO	N	\$30.00	\$12.84
1	561612811	CLINTON AREA PATHOLOGY SVCS	N	\$116.00	\$17.62
1	561637012	COASTAL CAROLINA SURG ASSC	N	\$6,785.00	\$0.00
1	561758445	CAROLINA REGIONAL ORTHO	N	\$332.00	\$232.40
1	561896112	CHARLOTTE EENT ASSOCIATES	N	\$1,540.00	\$757.38
1	561928809	SHELBY EMERGENCY ASSOCIATES	N	\$979.00	\$158.54
1	561931176	PINEHURST ANESTHESIA	N	\$1,575.00	\$317.80
1	561969242	EASTERN CAROLINA FOOT & ANKLE	N	\$1,395.00	\$894.62
1	561988924	FAYETTEVILLE HEART CENTER	N	\$715.00	\$116.54
1	562003095	GOLDSBORO ENDOSCOPY CENTER	N	\$700.00	\$490.00
1	562003096	DIGESTIVE DISEASE CENTER PA	N	\$340.00	\$0.00
1	562016630	CAROLINA CRANIOSPINAL NEURO	N	\$10,694.50	\$0.00
1	562066152	MID ATLANTIC EMERGENCY MED	N	\$521.00	\$186.52
1	562084959	PARDEE HOSPITAL	N	\$785.00	\$0.00
1	562086200	PHYSICAL LAB CONSULTANTS	N	\$489.48	\$0.00
1	562095763	ALLEN ORTHOPEDICS	N	\$2,415.00	\$1,351.54
1	562102761	CENTER FOR DIGESTIVE DISEASES	N	\$2,977.00	\$512.28
1	562107759	UROLOGY SPECIALISTS OF THE CAR	N	\$235.00	\$0.00
1	562109998	NC SPECIALTY HOSPITAL	N	\$4,302.70	\$2,108.32
1	562125743	ORTHOPAEDIC SOLUTIONS & SPORTS	N	\$1,643.00	\$782.76
1	562140728	WILKES RADIOLOGY PA	N	\$36.00	\$14.02
1	562146806	SURGICAL ASSOCIATES OF ASHEBOR	N	\$657.00	\$459.90
1	562152702	CAROLINA ENT HNSC	N	\$734.69	\$115.32
1	562180744	UNC CRANIOFACIAL CENTER	N	\$125.00	\$87.50
1	562221844	MOHAN C DEOCHAND MD	N	\$350.00	\$245.00
1	562229256	NORTHEAST ANEST & PAIN	N	\$1,968.00	\$0.00
1	562238461	EASTERN CARDIOLOGY PA	N	\$660.00	\$164.96
1	562276994	DAVIE COUNTY HOSPITAL	N	\$566.00	\$150.56
1	570935917	MUSC PHYSICIANS	N	\$183.00	\$121.16
1	571023634	AMERICAN ANESTHESIOLOGY OF SOU	N	\$1,225.00	\$108.10
1	582670529	VALLEY RADIOLOGY ASSOCIATES	N	\$1,443.09	\$516.74
1	680561185	SURGERY CENTER OF PINEHURST	N	\$12,920.00	\$1,885.34
1	813453411	ENDOSCOPY CENTER OF NC	N	\$1,789.00	\$728.40
1	830339604	FOOT AND ANKLE ASSOCIATES	Y	\$400.00	\$0.00
1	843423815	ROBESON HOSPITALIST GROUP PLLC	N	\$1,962.00	\$0.00
17,730				\$51,860,749.90	\$15,488,478.65

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

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

Volume of Claims	Originating Facility	Provider TIN	Provider Facility	Total Charge	Amount Paid
16	CENTRAL PRISON	561118388	UNIV OF NC HOSPITALS	\$20,146.00	\$30,631.95
40	CENTRAL PRISON	561509260	NC HEART AND VASCULAR	\$98,362.00	\$49,861.39
44	CENTRAL PRISON	566017737	WAKEMED	\$95,931.46	\$13,304.05
3	NC CI WOMEN	561118388	UNIV OF NC HOSPITALS	\$1,947.00	\$526.84
69	NC CI WOMEN	561509260	NC HEART AND VASCULAR	\$152,819.00	\$73,973.01
33	NC CI WOMEN	566017737	WAKEMED	\$71,744.00	\$10,431.23
205				\$440,949.46	\$178,728.47

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

CLAIM VOLUME	Provider TIN	Provider Facility	Total Billed	Total Charged	DAYS_FM_SRVC	DAYS_FM_REC
1,879	561118388	UNIV OF NC HOSPITALS	\$11,080,021.46	\$6,436,082.78	22.67	16.15
327	561509260	NC HEART AND VASCULAR	\$1,667,073.75	\$922,607.37	51.13	22.99
69	566017737	WAKEMED	\$989,344.57	\$219,022.83	18.74	7.97
2,275			\$13,736,439.78	\$7,577,712.98	30.85	15.70

Data with respect to the UNC Hospitals, UNC Rex Healthcare and WakeMed claims processing timeframe requires further clarification. The report request called for information detailing “the number of days between the date the claim was filed and the date the claim was paid.” The data preserved by PGBA includes the date of service and the date the claim was received. If the provider did not generate or submit the claim in a timely manner, such a delay will be reflected in these numbers. Additionally, the column entitled days from service may include claims that have been previously denied, pending or referred for Medicaid determination. In general, claims may be denied when the claim form has not been fully and accurately completed, no authorization for the procedure is on file or the service is otherwise ineligible. In accordance with policy, inpatient stays exceeding 24 hours are referred to Medicaid for an eligibility determination. It may take several months before receiving a final answer on Medicaid coverage. While this determination is being made, the claim will be carried in a pending status.

(9) A list of hospitals under contract.

To date, DPS has contracted with twenty-two (22) healthcare systems across the state. The systems are listed below:

Ashe Memorial Hospital
Blue Ridge Regional Hospital
Caldwell Memorial Hospital
Catawba Valley Medical Center
Chatham Hospital Inc
CHS Blue Ridge Morganton
CHS Blue Ridge Valdese
First Health Richmond Memorial
Halifax Memorial Hospital
High Point Regional Hospital
Kindred Hospital Greensboro
Montgomery Memorial Hospital
Moore Regional Hospital
Nash General Hospital
New Hanover Regional Hospital
Pender Memorial Hospital
Randolph Hospital, Inc
Rex Healthcare
University of NC Hospitals
Vidant Medical Center
Vidant – Heritage, Outer Banks, Beaufort
Vidant - Bertie, Chowan, Duplin, Roanoke Chowan

*Statistics from the outpatient specialty clinics held at Central Prison Healthcare Complex (CPHC) reveal that 3,073 patients were evaluated during this quarter. Specialty clinics conducted at CPHC include cardiology, podiatry, orthopedics, general surgery, hepatology, infectious disease, ENT, gastroenterology, audiology, nephrology, ophthalmology, optometry, and urology. Statistics from NCCIW reveal that 700 specialty encounters occurred during the same timeframe.

Further statistics from the surgical center at CPHC reveal that 281 outpatient surgical procedures were performed during this quarter. These procedures include ENT, general surgery, gastroenterology, orthopedics, and podiatry. In addition, 212 MRI studies were performed in the mobile MRI unit at CPHC.

Juvenile Justice:

2019 - 2020 3rd Quarter Health Services Legislative Report

The following data is based on available information for the period starting January 1, 2020 and ending March 31, 2020.

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

During this quarter, there were nineteen (19) juveniles with billing claims for treatment or diagnostics at a community hospital or affiliated setting. There were twenty-one (21) claims submitted from hospitals and related facilities during this quarter. All hospitals comply with the mandated rates of two times Medicaid rate or seventy percent of prevailing rates. All claims were processed in a timely manner by PBGA.

Please note that while billing claims for twenty-one (21) juveniles were received in the 1st quarter, nineteen juveniles received services. Delayed billing for services received in prior quarters accounts for the difference.

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

Figure 1 below indicates the number of hospitals and related facilities providing emergent services and observational services during the defined cycle- January 1, 2020 through March 31, 2020.

Figure 1

01-01-2020 through 03-31-2020	Emergent/ER	Scheduled	Total Percentage
CONTRACT HOSPITALS	0	10	10 53%
NON-CONTRACT HOSPITALS	9	0	9 47%
Grand Total	9	10	19 100%

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

Juvenile Justice had no hospital admissions billed during the quarter.

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

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

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

The DPS Controller's Office is providing on-going updates regarding the resolution of any remaining backlogged claims.

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

Hospital/Facility	Contracted	Claims Paid	Number of Juveniles Served	Number of Claims Submitted	Total Charged	Total Paid
Nash Hospitals Inc.	N	1	1	1	\$8,030.65	\$2,235.42
WakeMed	N	5	5	5	\$23,601.71	\$4,982.94
Eastern Radiologist, Inc.	N	2	1	2	\$60.00	\$30.68
Chatham Hospital, Inc.	Y	11	10	11	\$13,006.00	\$1,742.78
Raleigh Radiology Associates	N	6	3	6	\$2,502.00	\$529.56
Triangle Orthopaedic Surgery	N	1	1	1	\$8,165.38	\$1,814.66
Novant Health	N	1	1	1	1,410.00	\$127.54

As reported, juveniles who required hospital related services resulted in \$56,775.74 billed (total charged) and \$11,463.58 costs paid (total paid). Visits were for both scheduled and emergent services. Services were conducted by both contracted and non-contracted providers. As noted in (1) above, billing and payment of claims included services provided in the previous quarters, but billed in the 1st.

Due to the size and staff structure of Juvenile Justice, there is not a comparable system, i.e. OPUS or Utilization Review Section. All medical claims are processed via paper claims by business officers at each Youth Development Center location. PGBA and DPS have created a workflow to accommodate the submission of hard copy claims.

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

This item does not apply to Juvenile Justice.

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

This item does not apply to Juvenile Justice.

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

Currently, PGBA confirms ACJJ contracted hospitals and affiliates with ACJJ Purchasing and Contracts. The quarterly data submitted by PGBA confirms payment at the legislatively mandated rate of two times Medicaid or 70% of prevailing charges.