STATE OF NORTH CAROLINA Office of the State Auditor



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Follow-up to Tuesday news conference

RALEIGH _ Following the news conference to release The Single Audit Report and the report on the state Department of Health and Human Services, several reporters asked for lists of the 41 public hospitals involved in the distribution "association" mentioned in the report, as well as a list of hospitals that were noted as being ineligible for supplemental funds, but were paid anyway. Below you will find both lists.

Listing of Ineligible Hospitals (2002-03)

- 1 Northeast Medical Center (Cabarrus Memorial)
- 2 Northern Hospital of Surry County
- 3 Margaret R. Pardee Memorial Hospital
- 4 Cleveland Regional Medical Center
- 5 Haywood Regional Medical Center
- 6 Beufort County Hospital
- 7 Watauga Medical Center
- 8 Mercy Hospitals Inc
- 9 Albemarle Hospital
- 10 J Arthur Dosher Memorial Hospital
- 11 Carteret General Hospital
- 12 Durham Regional Hospital
- 13 Bertie Memorial Hospital
- 14 Pender Memorial Hospital

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2001 Hospitals Declared not Qualified by DMA staff.

1 Northeast Medical Center (Cabarrus Memorial)
2 Northern Hospital of Surry County
3 Margaret R. Pardee Memorial Hospital
4 Cleveland Regional Medical Center
5 Beufort County Hospital
6 Watauga Medical Center
7 Mercy Hospitals Inc
8 Carteret General Hospital
9 Bertie Memorial Hospital

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List of 41 hospitals in payment "association"

3400001 Northeast Medical Center 3400003 Northern Hospital of Surry County 3400017 Margaret R. Pardee Memorial Hospital 3400021 Cleveland Regional Medical Center 3400022 Bladen County Hospital 3400024 Sampson Regional Medical Center 3400025 Haywood Regional Medical Center 3400027 Lenoir Memorial Hospital 3400028 Cape Fear Valley Med. Ctr. 3400032 Gaston Memorial Hospital 3400037 Kings Mountain Hospital 3400038 Beaufort County Hospital Association, Inc. 3400040 Pitt County Memorial Hospital 3400042 Onslow Memorial Hospital 3400051 Watauga Medical Center 3400055 Valdese General Hospital 3400064 Wilkes Regional Hospital 3400065 Chowan Hospital 3400068 Columbus County Hospital 3400084 Anson Community Hospital 3400090 Johnston Memorial Hospital 3400093 Pender Memorial Hospital 3400098 Mercy Hospitals Inc 3400099 Roanoke Chowan Hospital 3401304 Bertie Memorial Hospital 3400107 Heritage Hospital 3400109 Albemarle Hospital 3400113 Carolinas Medical 3400120 Duplin General Hospital 3400121 J Arthur Dosher Memorial Hospital 3400127 Granville Medical Center 3400130 Union Regional Medical Center 3400131 Craven Regional Hospital 3400141 New Hanover Memorial Hospital 3400142 Carteret General Hospital 3400143 Catawba Valley Medical Center 3400145 Lincoln Medical Center 3400147 Nash General Hospital 3400155 Durham Regional Hospital 3400166 University Memorial Hospital 3403026 Charlotte Rehabilitation

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