

Monthly Calculations

Compliance with G.S. 131E-182 (7% Charity-Care Rule)														
	May 8-31, '14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	YR1 Total
ACTUAL														
Required Data Elements														
Indigent Cases	1													4
MCARD Cases		2					1	1	3	2	14	27	11	64
Self-Pay Cases		2	1	1			1	1	3	1	5	24	13	52
Total Charity Cases	3	3	3	1			2	4	5	3	19	53	25	120
x Avg. MCARE Allowed per Case	\$1,978	\$1,978	\$1,978	\$1,978	\$1,978	\$1,978	\$1,978	\$1,978	\$1,978	\$1,978	\$1,978	\$1,978	\$1,978	\$1,978
Hypothetical MCARE Allowed for Charity Cases	\$5,935	\$5,935	\$5,935	\$1,978	\$0	\$3,957	\$3,957	\$7,913	\$9,892	\$5,935	\$37,588	\$104,850	\$49,458	\$237,397
Less: Actual Collections from Charity Cases (Slotted by DOS)	\$0	\$0	\$0	\$0	\$0	(\$1,311)	(\$1,164)	(\$3,953)	(\$2,553)	(\$5,945)	(\$12,876)	(\$28,831)	(\$4,765)	(\$82,415)
MCARE Allowed for Charity Cases Less Collections from Charity Cases	\$5,935	\$5,935	\$5,935	\$0	\$0	\$2,645	\$2,793	\$3,960	\$7,338	(\$10)	\$24,712	\$76,020	\$44,693	\$174,982
Total Collections - All Cases	\$0	\$0	\$16,475	\$107,710	\$197,485	\$250,843	\$285,562	\$543,872	\$476,397	\$377,560	\$559,099	\$626,612	\$521,602	\$3,965,807
MCARE Allowed Amount for Charity Cases Less Collections from Charity Cases as % of Total Collections - All Cases	N/A	N/A	5.8%	0.0%	0.0%	1.1%	1.0%	0.7%	1.5%	0.0%	4.4%	12.1%	8.6%	4.4%

Table 1: Year 1 (May 6, 2014 - May 31, 2015)

		7% Worksheet		
A	# of Surgical Cases	Self-Pay	Medicaid	Total
B	Average Medicare Allowable Amount per Surgical Case	\$ 1,978	\$ 1,978	\$ 1,978
C	Revenue (A x B)	\$ 108,790	\$ 126,592	\$ 235,382
D	Revenue Collected (net revenue by payor category)			\$ 62,415
E	Difference (C - D)			\$ 172,967
F	Total Net Revenue (all payors combined)			\$ 3,965,807
G	Percentage (E / F)			4.4%

Table 2: January 1 - May 31, 2015

		7% Worksheet		
A	# of Surgical Cases	Self-Pay	Medicaid	Total
B	Average Medicare Allowable Amount per Surgical Case	\$ 1,978	\$ 1,978	\$ 1,978
C	Revenue (A x B)	\$ 89,010	\$ 116,702	\$ 205,712
D	Revenue Collected (net revenue by payor category)			\$ 54,970
E	Difference (C - D)			\$ 150,742
F	Total Net Revenue (all payors combined)			\$ 2,561,860
G	Percentage (E / F)			5.9%

Table 3: March 1, 2015 - May 31, 2015

		7% Worksheet		
A	# of Surgical Cases	Self-Pay	Medicaid	Total
B	Average Medicare Allowable Amount per Surgical Case	\$ 1,978	\$ 1,978	\$ 1,978
C	Revenue (A x B)	\$ 87,032	\$ 102,856	\$ 189,888
D	Revenue Collected (net revenue by payor category)			\$ 46,472
E	Difference (C - D)			\$ 143,416
F	Total Net Revenue (all payors combined)			\$ 1,707,283
G	Percentage (E / F)			8.4%

# Outpatient data submission summary

524545 Mallard Creek Surgery NC 05/07/2014 09/30/2014

## Batch submissions summary

Total batch records reported	189
Total batch discharges processed	189
Outpatient	189

Total continuation records identified	0
Total batch excluded discharges	0

Note: Discharges may have been excluded for multiple reasons so the distinct total may not match the totals below.

- Duplicate records
- Interim bill types
- Invalid bill types
- Bill types not contracted for
- Void bills
- Provider Number Missing
- Provider Number Invalid
- Intrabatch void/replace

\*Historical comparison refers to previous year.  
Run date: 11/15/2014 07:33 AM

# ATTACHMENT C

## Outpatient discharges by month

Month	Year	Count	*Hist.comp.
May	2014	10	
June	2014	20	
July	2014	22	
August	2014	64	
September	2014	73	
<b>Total</b>		<b>189</b>	

## Outpatient discharges by bill type

Bill type	Discharge count
831	189

# Outpatient data submission summary

Site ID	Submitting Organization	Begin Date	End Date
542141	Mallard Creek Surgery NC	10/01/2014	03/27/2015

## Batch submissions summary

Total batch records reported	428
Total batch discharges processed	389
Outpatient	389
Total continuation records identified	0

Total batch excluded discharges 39  
 Note: Discharges may have been excluded for multiple reasons so the distinct total may not match the totals below.

- Duplicate records
- Interim bill types
- Invalid bill types
- Bill types not contracted for
- Void bills
- Provider Number Missing
- Provider Number Invalid
- Intrabatch void/replace

# ATTACHMENT C

## Outpatient discharges by month

Total final accepted discharges	Count	*Hist.comp.
January 2015	110	
February 2015	136	
March 2015	134	
October 2014	3	
December 2014	6	
<b>Total</b>	<b>389</b>	

## Outpatient discharges by bill type

Bill type	Discharge count
831	389

# Outpatient data submission summary

ATTACHMENT C

Site ID	Submitting Organization	Begin Date	End Date
550567	Mallard Creek Surgery NC	10/08/2014	06/26/2015

## Batch submissions summary

Total batch records reported	604
Total batch discharges processed	589
Outpatient	589
Total continuation records identified	0
Total batch excluded discharges	15

Note: Discharges may have been excluded for multiple reasons so the distinct total may not match the totals below.

- Duplicate records 15
- Interim bill types
- Invalid bill types
- Bill types not contracted for
- Void bills
- Provider Number Missing
- Provider Number Invalid
- Intrabatch void/replace

## Outpatient discharges by month

Total final accepted discharges	Count	*Hist.comp.
January 2015	1	
February 2015	7	
March 2015	50	
April 2015	214	
May 2015	175	10
June 2015	139	18
October 2014	1	
November 2014	1	
December 2014	1	
<b>Total</b>	<b>589</b>	<b>28</b>

## Outpatient discharges by bill type

Bill type	Discharge count
831	589

# SURGICAL SAFETY CHECKLIST

## Before Patient is Transferred to OR

<input type="checkbox"/> Report received from pre-op nurse: TIME:	<input type="checkbox"/> Clippers
<input type="checkbox"/> RN Circulator verified consent signed and H&P update	<input type="checkbox"/> SCD's
<input type="checkbox"/> Surgical site marked by surgeon	<input type="checkbox"/> Sage wipes
<input type="checkbox"/> RN Circulator has confirmed all necessary equipment/implants are ready in OR	<input type="checkbox"/> Antibiotics prepared
<input type="checkbox"/> RN Circulator has confirmed rep is available	Pre-op RN:
<input type="checkbox"/> OR ready for patient	

## Time Out Pause

Time: \_\_\_\_\_

All team members pause to verify:

- correct patient (name and DOB)
- correct procedure
- correct site
- correct position
- all implants are available
- allergies
- all necessary images are displayed
- all sterility indicators have been confirmed
- antibiotic prophylaxis has been given within the last 60 minutes
- any safety concerns are addressed
- fire risk assessment

- RN
- CST
- MD
- Fellow
- PA
- Private Scrub Tech
- Anesthesia

## Before Patient is Transferred to PACU

- RN confirms with surgeon the name of procedure
- Sponge and sharp counts are completed and correct
- Specimens have been correctly labeled to include:  
patient name and DOB  
name of specimen including site
- Any equipment or instrument issues to be addressed?
- Surgeon, Anesthesia, and RN review key concerns for recovery of patient

**By signing below I agree that this process was completed:**

RN Circulator:	Date/Time:
RN Circulator: (if relieved)	Date/Time:

**Mallard Creek**  
SURGERY CENTER

PATIENT LABEL

Clinical Quality Measures Dashboard

Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Hand Hygiene Numerator	19	10	7	25	10	10	12	10	8	15	13	9
Denominator	19	10	7	25	10	10	12	10	8	15	13	9
Total	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Environmental Rounds Criteria	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Numerator	44	44	45	45	45	44	45	43	44	42	37	39
Denominator	45	45	45	45	45	45	45	45	45	45	45	45
Total	98%	98%	100%	100%	100%	98%	100%	96%	98%	93%	82%	87%

Fire Safety Risk Assessment	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Numerator	57	57	57	56	56	56	57	53	47	53	54	53
Denominator	57	57	57	57	57	57	57	57	57	57	57	57
Total	100%	100%	100%	98%	98%	98%	100%	93%	82%	93%	95%	93%

Fire Drill Critique Criteria	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Numerator	27			25			23					26
Denominator	27			25			23					26
Total	100.0%			100.0%			100.0%					100.0%

Eye Wash Station Checks Met--	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Numerator	4	5	4	4	5	4	4	5	4	4	4	5
Denominator	4	5	4	4	5	4	4	5	4	4	4	5
Total	100	100	100	100	100	100	100	100	100	100	100	100

Failure Report for Autoclaves	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Numerator	0	0	4	0	0	0	0	0	0	0	0	0
Denominator	33	47	59	129	140	179	147	210	143	154	198	208
Total	0%	0%	7%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Clinical Quality Measures Dashboard

Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
<b>Total Cases</b>	<b>10</b>	<b>20</b>	<b>22</b>	<b>64</b>	<b>74</b>	<b>113</b>	<b>122</b>	<b>170</b>	<b>111</b>	<b>141</b>	<b>132</b>	<b>214</b>
Near Misses	1	0	0	0	1	0	0	0	0	0	0	0
Total	10.0%	0.0%	0.0%	0.0%	1.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
AMA	0	0	0	0	0	0	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Transfers	0	0	0	0	0	0	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Failed Handoff Between Nurses	0	0	0	0	0	1	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Mortalities	0	0	0	0	0	0	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Failed Time Out/Pause	0	0	0	0	0	0	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Missing or Incomplete Medication Reconciliation	0	0	0	3	3	11	9	10	3	24	8	18
Total	0.0%	0.0%	0.0%	4.7%	4.1%	9.7%	7.4%	5.9%	2.7%	17.0%	4.4%	8.4%
Antibiotic Timeliness Not Met	0	0	0	0	0	0	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Number of Falls	0	0	0	0	0	0	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Number of Burns	0	0	0	0	0	0	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Wrong Site, Wrong Side, Wrong Patient, Wrong Implant, Wrong Procedure	0	0	0	0	0	0	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Number of Surgical Site Infections	0	0	0	0	0	0	2	0	2	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.6%	0.0%	1.8%	0.0%	0.0%	0.0%
Number of Readmissions	0	0	0	0	0	0	0	0	0	0	0	0
Total	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

## Clinical Quality Measures Dashboard

Quality Measure	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April
Medical Record Review-- Complete Record Per Criteria- Numerator-	10	8	22	64	74	88	54	82	58	42	50	29
Total	100.0%	40.0%	100.0%	100.0%	100.0%	77.9%	44.3%	48.2%	52.3%	29.8%	27.5%	13.6%

Post Operative Follow Up Calls First Attempt Numerator	8	14	15	49	60	87	97	136	74	105	137	21
Total	80.0%	70.0%	68.2%	76.6%	81.1%	77.0%	79.5%	80.0%	66.7%	74.5%	75.3%	9.8%

Post Operative Follow Up Call-- Could Not Reach Patient Numerator	1	1	3	3	5	7	9	10	2	8	16	18
Total	10.0%	5.0%	13.6%	4.7%	6.8%	6.2%	7.4%	5.9%	1.8%	5.7%	8.8%	8.4%

Medication Errors Numerator	1	0	0	0	1	0	0	0	1	0	1	0
Total	10.0%	0.0%	0.0%	0.0%	1.4%	0.0%	0.0%	0.0%	0.9%	0.0%	0.5%	0.0%

Physician Responsibilities

Name of Each Physician Affiliated with the Facility during the Reporting Period	Does the Physician have any Ownership Interest in the Facility? (Yes or No)	Name of Each Hospital where the Physician has Privileges (list only one hospital per line) (provide supporting documentation)	Provided Emergency Room Coverage during Reporting Period? (Yes or No) (provide supporting documentation)	# of Nights on Call during Reporting Period
Caputo, Adam Michael (MD)	NO	Carolina Centers for Specialty Surgery Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center Carolinas Medical Center-Mercy Carolinas Rehabilitation Lake Norman Regional Medical Center Matthews Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center	YES	16
Chadderton, Robert Christopher (MD)	YES	Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center Carolinas Medical Center-Mercy Carolinas Rehabilitation Charlotte Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center	YES	44
Cross, Brandy Noelle (MD)	NO	Carolinas Healthcare System Pineville Carolinas HealthCare System University Carolinas Medical Center Carolinas Medical Center-Mercy Carolinas Rehabilitation Charlotte Surgery Center	YES	36



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Ellington, John Kent (MD)	YES	Carolinus Healthcare System Pineville Carolinus HealthCare System University Carolinus Medical Center Carolinus Medical Center-Mercy Carolinus Rehabilitation Charlotte Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center	YES	26
Erdin, Robert Alexander III (MD)	NO	Carolinus Healthcare System Pineville Carolinus HealthCare System University Carolinus Medical Center Carolinus Medical Center-Mercy Carolinus Rehabilitation Gateway Ambulatory Surgery Center NorthEast Medical Center	YES	41
Fleischli, James Edward (MD)	YES	Carolinus Healthcare System Pineville Carolinus HealthCare System University Carolinus Medical Center Carolinus Medical Center-Mercy Carolinus Rehabilitation Charlotte Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center	YES	3
Gantt, Erika Gordon (MD)	YES	Carolinus Healthcare System Pineville Carolinus HealthCare System University Carolinus Medical Center Carolinus Medical Center-Mercy Carolinus Rehabilitation Charlotte Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center	YES	44

			Novant Health Matthews Medical Center			
			Novant Health Presbyterian Medical Center			
<b>Gaul, John Stuart III (MD)</b>	YES		Carolinas Healthcare System Pineville		YES	46
			Carolinas HealthCare System University			
			Carolinas Medical Center			
			Carolinas Medical Center-Mercy			
			Carolinas Rehabilitation			
			Charlotte Surgery Center			
			Novant Health Charlotte Orthopedic Hospital			
			Novant Health Huntersville Medical Center			
			Novant Health Matthews Medical Center			
			Novant Health Presbyterian Medical Center			
<b>Hamid, Nady (MD)</b>	YES		Carolinas Healthcare System Pineville		YES	34
			Carolinas HealthCare System University			
			Carolinas Medical Center			
			Carolinas Medical Center-Mercy			
			Carolinas Rehabilitation			
			Charlotte Surgery Center			
			Novant Health Charlotte Orthopedic Hospital			
			Novant Health Huntersville Medical Center			
			Novant Health Matthews Medical Center			
			Novant Health Presbyterian Medical Center			
<b>Hartigan, David Edward (MD)</b>	NO		Carolinas Healthcare System Pineville		YES	19
			Carolinas HealthCare System University			
			Carolinas Medical Center			
			Carolinas Medical Center-Mercy			
			Carolinas Rehabilitation			
			Charlotte Surgery Center			
			Novant Health Charlotte Orthopedic Hospital			
			Novant Health Huntersville Medical Center			
			Novant Health Matthews Medical Center			
			Novant Health Presbyterian Medical Center			
<b>Hsu, Andrew Ray (MD)</b>	NO		Carolinas Healthcare System Pineville		YES	26
			Carolinas HealthCare System University			
			Carolinas Medical Center			

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			Carolinas Medical Center-Mercy			
			Carolinas Rehabilitation			
			Charlotte Surgery Center			
			Matthews Surgery Center			
			Novant Health Charlotte Orthopedic Hospital			
			Novant Health Huntersville Medical Center			
			Novant Health Matthews Medical Center			
			Novant Health Presbyterian Medical Center			
<b>Jennings, Jonathan Kelsie (MD)</b>	NO		Carolinas Healthcare System Pineville	YES		28
			Carolinas HealthCare System University			
			Carolinas Medical Center			
			Carolinas Medical Center-Mercy			
			Carolinas Rehabilitation			
			Charlotte Surgery Center			
			Novant Health Charlotte Orthopedic Hospital			
			Novant Health Huntersville Medical Center			
			Novant Health Matthews Medical Center			
			Novant Health Presbyterian Medical Center			
<b>Lareau, Craig Richard (MD)</b>	NO		Carolinas Healthcare System Pineville	YES		18
			Carolinas HealthCare System University			
			Carolinas Medical Center			
			Carolinas Medical Center-Mercy			
			Carolinas Rehabilitation			
			Charlotte Surgery Center			
			Matthews Surgery Center			
			Novant Health Charlotte Orthopedic Hospital			
			Novant Health Huntersville Medical Center			
			Novant Health Matthews Medical Center			
			Novant Health Presbyterian Medical Center			
<b>Magill, Mark Erich (MD)</b>	NO		Carolinas Healthcare System Pineville	YES		12
			Carolinas HealthCare System University			
			Carolinas Medical Center			
			Carolinas Medical Center-Mercy			
			Carolinas Rehabilitation			
			Charlotte Surgery Center			
			Matthews Surgery Center			



ATTACHMENT O

			Novant Health Huntersville Medical Center		
			Novant Health Matthews Medical Center		
			Novant Health Presbyterian Medical Center		
Morgan, Robert Johnson (MD)	YES		Carolinas HealthCare System University	YES	39
			Carolinas Medical Center-NorthEast		
			Gateway Ambulatory Surgery Center		
			NorthEast Medical Center		
O'Boynick, Christopher Paul (MD)	NO		Carolina Centers for Specialty Surgery	YES	16
			Carolinas Healthcare System Pineville		
			Carolinas HealthCare System University		
			Carolinas Medical Center		
			Carolinas Medical Center-Mercy		
			Carolinas Rehabilitation		
			Lake Norman Regional Medical Center		
			Matthews Surgery Center		
			Novant Health Charlotte Orthopedic Hospital		
			Novant Health Huntersville Medical Center		
			Novant Health Matthews Medical Center		
			Novant Health Presbyterian Medical Center		
Ohl, Matthew (MD)	YES		Carolinas Healthcare System Pineville	YES	39
			Carolinas HealthCare System University		
			Carolinas Medical Center		
			Carolinas Medical Center-Mercy		
			Carolinas Rehabilitation		
			Charlotte Surgery Center		
			Novant Health Charlotte Orthopedic Hospital		
			Novant Health Huntersville Medical Center		
			Novant Health Matthews Medical Center		
			Novant Health Presbyterian Medical Center		
Paloski, Michael David (DO)	NO		Carolinas Healthcare System Pineville	YES	45
			Carolinas HealthCare System University		
			Carolinas Medical Center		
			Carolinas Medical Center-Mercy		
			Carolinas Rehabilitation		

					Charlotte Surgery Center		
					Novant Health Charlotte Orthopedic Hospital		
					Novant Health Huntersville Medical Center		
					Novant Health Matthews Medical Center		
					Novant Health Presbyterian Medical Center		
		YES			Carolinas Healthcare System Pineville	YES	4
					Carolinas HealthCare System University		
					Carolinas Medical Center		
					Carolinas Medical Center-Mercy		
					Carolinas Rehabilitation		
					Charlotte Surgery Center		
					Novant Health Charlotte Orthopedic Hospital		
					Novant Health Huntersville Medical Center		
					Novant Health Matthews Medical Center		
					Novant Health Presbyterian Medical Center		
		NO			Carolina Centers for Specialty Surgery	YES	44
					Carolinas HealthCare System Kings Mountain		
					Carolinas Healthcare System Pineville		
					Carolinas HealthCare System University		
					Carolinas Medical Center		
					Carolinas Medical Center-Mercy		
					Carolinas Rehabilitation		
					Gaston Memorial Hospital		
					Matthews Surgery Center		
					Novant Health Charlotte Orthopedic Hospital		
					Novant Health Huntersville Medical Center		
					Novant Health Matthews Medical Center		
					Novant Health Presbyterian Medical Center		
		YES			Carolina Centers for Specialty Surgery	YES	16
					Carolinas Healthcare System Pineville		
					Carolinas HealthCare System University		
					Carolinas Medical Center		
					Carolinas Medical Center-Mercy		
					Carolinas Rehabilitation		
					Lake Norman Regional Medical Center		
					Matthews Surgery Center		

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			Novant Health Charlotte Orthopedic Hospital			
			Novant Health Huntersville Medical Center			
			Novant Health Matthews Medical Center			
			Novant Health Presbyterian Medical Center			
<b>Schiffert, Shadley C (MD)</b>	NO		Carolinas Healthcare System Pineville	YES		9
			Carolinas HealthCare System University			
			Carolinas Medical Center			
			Carolinas Medical Center-Mercy			
			Carolinas Rehabilitation			
			Novant Health Charlotte Orthopedic Hospital			
			Novant Health Huntersville Medical Center			
			Novant Health Matthews Medical Center			
			Novant Health Presbyterian Medical Center			
<b>Segebarth, Paul Bradley (MD)</b>	YES		Carolina Centers for Specialty Surgery	YES		16
			Carolinas HealthCare System Pineville			
			Carolinas HealthCare System University			
			Carolinas Medical Center			
			Carolinas Medical Center-Mercy			
			Carolinas Rehabilitation			
			Gaston Memorial Hospital			
			Lake Norman Regional Medical Center			
			Matthews Surgery Center			
			Novant Health Charlotte Orthopedic Hospital			
			Novant Health Huntersville Medical Center			
			Novant Health Matthews Medical Center			
			Novant Health Presbyterian Medical Center			
<b>Smith, Scott L (MD)</b>	YES		Carolinas Healthcare System Pineville	YES		34
			Carolinas HealthCare System University			
			Carolinas Medical Center			
			Carolinas Medical Center-Mercy			
			Carolinas Rehabilitation			
			Lake Norman Regional Medical Center			
			Novant Health Charlotte Orthopedic Hospital			
			Novant Health Huntersville Medical Center			
			Novant Health Matthews Medical Center			
			Novant Health Presbyterian Medical Center			

<b>Stanley, Kevin Jon (MD)</b>	YES	Carolinus Healthcare System Pineville Carolinus HealthCare System University Carolinus Medical Center Carolinus Medical Center-Mercy Carolinus Rehabilitation Lake Norman Regional Medical Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Huntersville Outpatient Surgery Novant Health Presbyterian Medical Center	YES	31
<b>Suprock, Mark Douglas (MD)</b>	YES	Carolinus Healthcare System Pineville Carolinus HealthCare System University Carolinus Medical Center Carolinus Medical Center-Mercy Carolinus Rehabilitation Lake Norman Regional Medical Center Novant Health Charlotte Orthopedic Hospital Novant Health Huntersville Medical Center Novant Health Huntersville Outpatient Surgery Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center	YES	39
<b>Ward, William Alan (MD)</b>	YES	Carolinus Healthcare System Pineville Carolinus HealthCare System University Carolinus Medical Center Carolinus Medical Center-Mercy Carolinus Rehabilitation Charlotte Surgery Center Edgewater Surgery Center Matthews Surgery Center Novant Health Charlotte Orthopedic Hospital Novant Health Matthews Medical Center Novant Health Presbyterian Medical Center	YES	34
<b>Wattenbarger, Michael, (MD)</b>	YES	Carolinus Medical Center-Mercy Carolinus Medical Center Carolinus Healthcare System Pineville	YES	33

	Carolinas HealthCare System University		
	Novant Health Huntersville Medical Center		
	Presbyterian Orthopedic Hospital		
	Novant Health Matthews Medical Center		
	Novant Health Presbyterian Medical Center		
Wertman, Gary Van II (DO)	Carolinas Healthcare System Pineville	NO	YES
	Carolinas HealthCare System University		
	Carolinas Medical Center		
	Carolinas Medical Center-Mercy		
	Carolinas Rehabilitation		
	Charlotte Surgery Center		
	Novant Health Charlotte Orthopedic Hospital		
	Novant Health Presbyterian Medical Center		
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