

## 2013 SMFP Acute Care Days Data Reconciliation

| Facilities That Were Sent a Discrepancy Memo (Updated 9/14/2012)                                                        |                                      |                                   |                                            |                               |                         |                                           |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------|--------------------------------------------|-------------------------------|-------------------------|-------------------------------------------|
| (Revised Figures on Second Row for Facilities)                                                                          |                                      |                                   |                                            |                               |                         |                                           |
| Facility Name                                                                                                           | Licensure<br>2011 Acute<br>Care Days | Truven<br>2011 Acute<br>Care Days | 2011 Lic Days<br>Minus 2011<br>Truven Days | % Diff Licensure to<br>Truven | Type of Data<br>Changed | Status                                    |
| Angel Medical Center                                                                                                    | 5,891                                | 5,436                             | 455                                        | 8.4%                          | Licensure               | Complete                                  |
|                                                                                                                         | 5,449                                | 5,436                             | 13                                         | 0.2%                          |                         |                                           |
| Charles A. Cannon, Jr.<br>Memorial Hospital                                                                             | 5,402                                | 5,918                             | -516                                       | -8.7%                         | Truven                  | Complete                                  |
|                                                                                                                         | 5,402                                | 5,216                             | 186                                        | 3.6%                          |                         |                                           |
| Columbus Regional<br>Healthcare System                                                                                  | 22,944                               | 19,953                            | 2,991                                      | 15.0%                         | Truven                  | Complete                                  |
|                                                                                                                         | 22,944                               | 22,934                            | 10                                         | 0.0%                          |                         |                                           |
| Highlands-Cashiers<br>Hospital                                                                                          | 918                                  | 852                               | 66                                         | 7.7%                          | Truven and<br>Licensure | Complete                                  |
|                                                                                                                         | 908                                  | 879                               | 29                                         | 3.3%                          |                         |                                           |
| Lexington Medical<br>Center                                                                                             | 10,568                               | 9,947                             | 621                                        | 6.2%                          | Licensure               | Complete                                  |
|                                                                                                                         | 10,212                               | 9,947                             | 265                                        | 2.7%                          |                         |                                           |
| Margaret R. Pardee<br>Memorial Hospital                                                                                 | 22,461                               | 20,837                            | 1,624                                      | 7.8%                          | Truven                  | Complete                                  |
|                                                                                                                         | 22,461                               | 21,747                            | 714                                        | 3.3%                          |                         |                                           |
| MedWest Haywood                                                                                                         | 17,058                               | 16,196                            | 862                                        | 5.3%                          | N/A                     | Cannot be<br>resolved                     |
| Onslow Memorial<br>Hospital                                                                                             | 35,951                               | 38,306                            | -2,355                                     | -6.1%                         | Truven                  | Complete                                  |
|                                                                                                                         | 35,951                               | 37,024                            | -1,073                                     | -2.9%                         |                         |                                           |
| Our Community Hospital                                                                                                  | 73                                   | 80                                | -7                                         | -8.8%                         | Truven                  | Complete                                  |
|                                                                                                                         | 73                                   | 82                                | -9                                         | -11.0%                        |                         |                                           |
| Person Memorial<br>Hospital                                                                                             | 9,573                                | 6,719                             | 2,854                                      | 42.5%                         | Licensure               | In Process                                |
| Pioneer Community<br>Hospital of Stokes                                                                                 | 851                                  | 1,127                             | -276                                       | -24.5%                        | N/A                     | Cannot be<br>resolved                     |
| Sampson Regional<br>Medical Center                                                                                      | 13,520                               | 16,079                            | -2,559                                     | -15.9%                        | Truven                  | Complete                                  |
|                                                                                                                         | 13,520                               | 13,752                            | -232                                       | -1.7%                         |                         |                                           |
| Stanly Regional Medical<br>Center                                                                                       | 13,910                               | 13,170                            | 740                                        | 5.6%                          | Truven                  | Complete                                  |
|                                                                                                                         | 13,910                               | 13,946                            | -36                                        | -0.3%                         |                         |                                           |
| The Outer Banks                                                                                                         | 3,066                                | 3,234                             | -168                                       | -5.2%                         | N/A                     | Cannot be<br>resolved                     |
| Transylvania Regional                                                                                                   | 6,296                                | 6,665                             | -369                                       | -5.5%                         | Licensure               | Complete                                  |
|                                                                                                                         | 6,572                                | 6,665                             | -93                                        | -1.4%                         |                         |                                           |
| Vidant Beaufort Hospital                                                                                                | 9,730                                | 7,103                             | 2,627                                      | 37.0%                         | N/A                     | Cannot be<br>resolved                     |
| Vidant Chowan Hospital                                                                                                  | 6,053                                | 6,388                             | -335                                       | -5.2%                         | N/A                     | Cannot be<br>resolved                     |
| Vidant Duplin Hospital                                                                                                  | 6,693                                | 7,614                             | -921                                       | -12.1%                        | N/A                     | Cannot be<br>resolved to<br>within + - 5% |
| Washington County<br>Hospital                                                                                           | 1,878                                | 732                               | 1,146                                      | 156.6%                        | Truven                  | Complete                                  |
|                                                                                                                         | 1,878                                | 1,857                             | 21                                         | 1.1%                          |                         |                                           |
| Wayne Memorial<br>Hospital                                                                                              | 49,294                               | 46,872                            | 2,422                                      | 5.2%                          | Truven                  | Complete                                  |
|                                                                                                                         | 49,294                               | 49,013                            | 281                                        | 0.6%                          |                         |                                           |
| Wilkes Regional Medical<br>Center                                                                                       | 14,580                               | 13,784                            | 796                                        | 5.8%                          | N/A                     | Cannot be<br>resolved                     |
| Yadkin Valley<br>Community Hospital                                                                                     | 393                                  | 1,322                             | -929                                       | -70.3%                        | Truven                  | Complete                                  |
|                                                                                                                         | 393                                  | 605                               | -212                                       | -35.0%                        |                         |                                           |
| Next Step: The Sheps Center has sent the refreshed Truven data to the Planning Section for incorporation into the SMFP. |                                      |                                   |                                            |                               |                         |                                           |