

SFY 2019: GEORGIA DEPARTMENT OF COMMUNITY HEALTH GEORGIA FAMILIES

MEDICAID CARE MANAGEMENT ORGANIZATIONS ACT COMPLIANCE MONITORING

ANALYSES OF HOSPITAL STATISTICAL AND REIMBURSEMENT (HS&R) REPORT SUBMISSIONS

QUARTER 3: JULY 2018 THROUGH SEPTEMBER 2018



January 16, 2019

DEDICATED TO GOVERNMENT HEALTH PROGRAMS



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The Medicaid Care Management Organizations Act (the "Act") requires the Care Management Organizations (CMOs) to provide a Hospital Statistical and Reimbursement (HS&R) report within 30 (thirty) days upon request of a provider. Specifically, O.C.G.A. 33-21A-11 states:

Upon request by a hospital provider related to a specific fiscal year, a care management organization shall, within 30 days of the request, provide that hospital with an HS&R report for the requested fiscal year. Any care management organization which violates this Code section by not providing the requested report within 30 days shall be subject to a penalty of \$1,000.00 per day, starting on the thirty-first day after the request and continuing until the report is provided. It is the intent of the General Assembly that such penalty be collected by the Department of Community Health and deposited into the Indigent Care Trust Fund created pursuant to Code Section 31-8-152. A care management organization shall not reduce the funding available for health care services for members as a result of payment of such penalties.

Additionally, the CMOs must submit a list of the requested HS&R reports to the Department of Community Health ("the Department" or DCH) no later than thirty days following the calendar quarter period.



As requested by the Department, Myers and Stauffer LC (Myers and Stauffer) tested the information included on the quarterly HS&R reports submitted by the CMOs in response to the Act for the quarter beginning July 1, 2018 and ending September 30, 2018 ("Quarter 3"). We attempted to confirm the information reported by the CMOs to demonstrate their compliance with the HS&R reporting requirements of the Act.

The quarterly HS&R reports submitted to the Department by the CMOs contain the following data: the identification of hospitals that requested HS&R reports including location, name of report requestor, date the HS&R report(s) were requested, the date the CMO released the report to the hospital or requestor, and other related information.

Using the HS&R reports provided by each CMO, we attempted to confirm no less than 57 report requests for each respective CMO. The Methodology section provides an overview of how we analyzed the data on the quarterly reports.



In order to perform this analysis, we utilized the quarterly reports submitted to DCH by each of the CMOs. Amerigroup Community Care (AGP), CareSource (CS), Peach State Health Plan (PSHP), and WellCare of Georgia (WellCare) reports were obtained by accessing their web portals on November 11, 2018. For Quarter 3, 404 HS&R reports were reported by the CMOs and can be found in Exhibit A of this report.

In accordance with the confirmation process approved by DCH, Myers and Stauffer requests confirmation of the CMO-reported request and release dates from providers, or their representatives, when the CMO-reported release date is 30 days or greater from the CMO-reported request date. With DCH's approval, HS&R reports were randomly selected for Amerigroup, CareSource, Peach State Health Plan, and WellCare to contact providers for confirmation of the dates reported by the CMOs.

Telephone calls or e-mails regarding 404 HS&R reports were initiated on November 27, 2018 and completed on January 3, 2019. Providers were asked to provide the date they requested the HS&R report and the date the CMO provided notification that the report was available.

A maximum of three attempts per provider were performed in an effort to acquire data for this analysis.

Once the data was collected, we analyzed the results and performed follow-up communication as necessary. Provider responses were compared with the dates reported on each CMO's quarterly report.



ASSUMPTIONS AND LIMITATIONS

The assumptions and limitations summarized below should be noted when reviewing this report.

- Our procedures were not designed to identify instances where a CMO may have failed to include a provider's request for an HS&R report in the CMO's report to DCH. However, had instances occurred where a provider stated they requested an HS&R report from a CMO that was not included in the CMO's report to DCH, Myers and Stauffer would have communicated with the respective CMO to confirm the information obtained from the provider.
- Myers and Stauffer accepted a verbal or an email confirmation for information received from providers.
- If there was a disagreement between the CMO and provider, Myers and Stauffer accepted the documentation submitted by the CMO as confirmation.
- If instances occurred where a provider stated they received a requested HS&R report from a CMO after 20 days and that report was originally excluded from our confirmation process, we would have communicated with the respective CMO to confirm the information obtained from the provider.
- As instructed by the Department, if the due date of the report, 30 days after the report was requested, fell on a Saturday or Sunday, the next business day was assumed to be the due date for purposes of this analysis.



This section provides a summary of the analytical findings for this analysis. A summary of findings can be found on pages 8-9 of this report.

СМО	Number of Reports Requested, According to CMO or Provider	Number of Reports Released 30 or More Days After Request, According to CMO or Provider	Number of Reports Included in Analyses	Provider in Agreement with CMO- Reported Dates	Provider Disagreed with CMO- Reported Dates	Provider Not Able to Validate CMO Reported Dates
Amerigroup	109	0	57	20 (35.1%)	27 (47.4%)	10 (17.5%)
CareSource	105	0	57	48 (84.2%)	2 (3.5%)	7 (12.3%)
PSHP	115	2	57	48 (84.2%)	0 (0.00%)	9 (15.8%)
WellCare	78	0	57	47 (82.5%)	0 (0.00%)	10 (17.5%)
Total	404	2	228	163 (71.5%)	29 (12.7%)	36 (15.8%)

Table I. Total Report Counts per CMO

As illustrated in the table above, we have included the total number of reports each respective CMO reported to the Department for Quarter 3. The findings indicate for 71.5 percent (163 of 228) of the HS&R reports, the providers were able to confirm the information reported by the CMOs. Providers disagreed with the CMO reported dates for two report requests. Providers were unable to validate the CMO reported dates for 36 report requests.

	Days Between Request and Release Dates					
СМО	Minimum	Average	Maximum			
Amerigroup	0.0	8.2	10.0			
CareSource	0.0	5.8	27.0			
PSHP	0.0	4.0	42.0			
WellCare	1.0	22.8	30.0			

Table II.	Length of	Time between	Request and	Release Dates	for HS&R	Reports, as	reported per CMO
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The statistics included in Table II are based on the dates contained within the CMO quarterly reports. Although the dates given to Myers and Stauffer by the providers were considered in the analysis, documentation provided by the CMOs was used to confirm the dates reported to DCH by the CMOs.



AMERIGROUP

For Quarter 3, Myers and Stauffer did not identify any HS&R reports released by Amerigroup to a provider that were greater than 30 days. Twelve representatives were contacted regarding 57 HS&R report requests. Myers and Stauffer did not identify any HS&R reports released by Amerigroup to a provider that were greater than 20 days. The request and release dates reported by the CMO were confirmed for 47 requests. We were unable to confirm ten report requests as three providers were deemed unreachable after contact was initiated three times.

CARESOURCE

For Quarter 3, Myers and Stauffer did not identify any HS&R reports released by CareSource to a provider that were greater than 30 days. Eighteen representatives were contacted regarding 57 HS&R report requests. Myers and Stauffer identified one HS&R report released by CareSource that was greater than 20 days. The request and release dates reported by the CMO were confirmed for 50 requests. We were unable to confirm seven report request as four providers were deemed unreachable after contact was initiated three times.

From review of the Quarter 3 report, Myers and Stauffer noticed there were report requests with missing release dates. We requested clarification of the release dates, where an asterisk was indicated. Erika Lawrence, a CareSource representative, responded with the following:

"In each instance where the * is noted, the service dates are before July 1, 2017."

Myers and Stauffer requested that CareSource submit an updated report including the request dates for each report request. An updated report can be found in Exhibit B.

PEACH STATE HEALTH PLAN

For Quarter 3, eleven representatives were contacted regarding 57 HS&R report requests. Myers and Stauffer identified two HS&R reports released by Peach State Health Plan that were greater than 20 days. The request and release dates reported by the CMO were confirmed for 48 requests. Myers and Stauffer identified two HS&R reports released by Peach State Health Plan to a provider that were greater than 30 days. We were unable to confirm nine report request as three providers were deemed unreachable after contact was initiated three times.

Myers and Stauffer requested clarification regarding the two late HS&R reports to South Georgia Medical Center and Taylor Regional Hospital. Claudette Bazile, a Peach State Health Plan representative, responded regarding South Georgia Medical Center with the following:

"There was a discrepancy between the TIN/Medicaid Provider ID provided for the Berrien facility and the TIN we had on file. Several emails were sent to the provider, requesting additional information and to verify the TIN information. Due to the provider's delays and lack of response, the report was developed using the information provided in our system (which did not match what was provided by the requestor)."

Claudette Bazile also responded regarding Taylor Regional Hospital with the following:



"This responsibility was originally assigned to the reporting manager. The reporting manager unexpectedly went out on medical leave and the duty was assigned to a fairly new employee who missed the deadline due to the transition."

Upon further review, Myers and Stauffer determined that Peach State Health Plan was able to provide reasonable explanation for the late report from South Georgia Medical Center. The Taylor Regional Hospital report was deemed twelve days late. A detailed explanation can be found in Exhibit C.

WELLCARE

For Quarter 3, Myers and Stauffer did not identify any HS&R reports released by WellCare to a provider that were greater than 30 days. Fourteen representatives were contacted regarding 57 HS&R report requests. Myers and Stauffer identified 55 HS&R reports release by WellCare to providers that were greater than 20 days. The request and release dates reported by the CMO were confirmed for 47 requests. We were unable to confirm ten report requests as three providers were deemed unreachable after contact was initiated three times.

SUMMARY OF POTENTIAL PENALTIES

Based on the findings above, there are potential penalties for late reporting that DCH may elect to assess for the quarter beginning July 1, 2018 and ending September 30, 2018 ("Quarter 3").

Peach State Health Plan was twelve days late providing the requested HS&R reports. Georgia Statute (O.C.G.A. 33-21A-11) states, "...Any care management organizations which violates this Code section by not providing the requested report within 30 days shall be subject to a penalty of \$1,000.00 per day, starting on the thirty first day after the request and continuing until the report is provided."

Pursuant to the statutory and contractual requirements, DCH may elect to import penalties of up to \$12,000.00 on Peach State Health Plan.



We make the following recommendations to the Department based on our findings after analyzing the Quarter 3, 2018 HS&R reports:

The Department may wish to assess a penalty of \$12,000 against Peach State Health Plan for the HS&R report which was not released within 30 days.



EXHIBITS A - C

Hospital Statistical and Reimbursement Report Quarterly Report

MO Name:	AMERIGROUP COMMUNITY CARE 10/18/2018			
Reporting Date: Reporting Period:	3rd Quarter 2018			
Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
aylor Regional Hospital eff Davis Hospital	222 Perry Highway, Hawkinsville, GA 31036-6748 163 S Tallahassee St, Hazlehurst, GA 31539-6485	7/2/2018 7/5/2018	7/10/2018 7/10/2018	Keara M. Dowling c/o Tiffany Jolly Staci Ogilvie
leckley Memorial Hospital	145 E Peacock St, Cochran, GA 31014-7849 120 Gordon Street, Washington, GA 306731602	7/5/2018	7/10/2018	Sandra Herndon, CPA
/ilis Memorial Hospital /ilis Memorial Hospital	120 Gordon Street, Washington, GA 306731602 120 Gordon Street, Washington, GA 306731602	7/11/2018 7/13/2018	7/20/2018	Mandy Rose Misty Williamson c/o Tracie Haughey and Mandy Ro
fidtown Medical Center	1188 Ralph David Abernathy Blvd, Atlanta, GA 30310	7/17/2018	7/27/2018	Joe Lively
orthside Medical Center iedmont Henry Hospital, Inc.	1000 Johnson Ferry Road NE, Atlanta, GA 30342 1133 Eagles Landing Pkwy, Stockbridge, GA 30281	7/17/2018	7/27/2018 8/2/2018	Joe Lively Joe Lively
iedmont Hospital, Inc.	1968 Peachtree Road NW, Atlanta, GA 30309	7/23/2018	8/2/2018	Joe Lively
iedmont Newnan Hospital, Inc. iedmont Mountainside Hospital, Inc.	745 Poplar Road, Newnan, GA 30265 1266 GA-515, Jasper, GA 30143	7/23/2018 7/23/2018	8/2/2018 8/2/2018	Joe Lively Joe Lively
iedmont Fayette Hospital, Inc.	1255 GA-54, Fayetteville, GA 30214	7/23/2018	8/2/2018	Joe Lively
iedmont Newton, Inc. iedmont Athens Regional Hospital	5126 Hospital Dr NE, Covington, GA 30014 1199 Prince Ave, Athens, GA 30606	7/23/2018 7/23/2018	8/2/2018 8/2/2018	Joe Lively Joe Lively
iedmont Rockdale Hospital, Inc.	1412 Milstead Avenue, Conyers, GA 30012	7/23/2018	8/2/2018	Joe Lively
iedmont Walton Hospital, Inc outheast Georgia Health System - Brunswick Campus	2151 W Spring St, Monroe, GA 30855 2415 Parkwood Drive, Brunswick, GA 31520	7/23/2018 8/2/2018	8/2/2018 8/10/2018	Joe Lively Michelle P. Morris
outheast Georgia Health System - Camden Campus andler Hospital	200 Dan Proctor Dr, St. Marys, GA 31558 5353 Reynolds St., Savannah, GA 31405	8/2/2018 8/3/2018	8/10/2018 8/10/2018	Michelle P. Morris Becki Shaughnessy
odge County Hospital	901 Griffin Ave, Eastman, GA 31023	8/3/2018	8/10/2018	Becki Shaughnessy
orminy Medical Center manuel Medical Center	200 Perry house Rd., Fitzgerald, GA 31750 117 Knight Road, Swainsboro, GA 30401	8/3/2018 8/3/2018	8/10/2018	Becki Shaughnessy Becki Shaughnessy
mory University Hospital	1364 Clifton Rd. NE, Allanta, GA 30322 500 Peachtree St NE, Allanta, GA 30308	8/3/2018	8/10/2018	Becki Shaughnessy Becki Shaughnessy Becki Shaughnessy
mory University Hospital Midtown	500 Peachtree St NE, Atlanta, GA 30308 200 North River Street, Claxton, GA 30417	8/3/2018 8/3/2018	8/10/2018	Becki Shaughnessy Becki Shaughnessy
vans Memorial Hospital abersham Medical Center	541 Historic Hwy #441-N. Demorest. GA 30535	8/3/2018	8/10/2018	Becki Shaughnessy
asper Memorial Hospital leadows Regional Medical Center	898 College Street, Monticello, GA 31084 1 Meadows Play, Vidalia, GA 30474	8/3/2018 8/3/2018	8/10/2018 8/10/2018	Becki Shaughnessy Becki Shaughnessy
lemorial Hospital - Bainbridge	1 Meadows Pkwy, Vidalia, GA 30474 1500 E. Shotwell Street, Bainbridge, GA 39819	8/3/2018	8/10/2018	Becki Shaughnessy
ortheast Georgia Med Ctr ortheast Georgia Med Ctr - Barrow	743 Spring Street NE, Gainesville, GA 30501 316 N. Broad Street, Winder, GA 30680	8/3/2018 8/3/2018	8/10/2018 8/10/2018	Becki Shaughnessy Becki Shaughnessy
Iconee Regional Medical Center	Becki Shaughnessy	8/3/2018	8/10/2018	
outh Georgia Medical Center outh Georgia Medical Center - Berrien	2501 N. Patterson Street, Valdosta, GA 31602 1221 E. McPherson Ave, Nashville, GA 31639	8/3/2018 8/3/2018	8/10/2018 8/10/2018	Becki Shaughnessy
outh Georgia Medical Center - Lanier	116 W. Thigpen Ave., Lakeland, GA 31635	8/3/2018	8/10/2018	Becki Shaughnessy
outhern Regional Medical Center t. Joseph's Hospital	11 Upper Riverdale Rd., Riverdale, GA 30274 5865 Peachtree Dunwoody Rd, Atlanta, GA 30342	8/3/2018 8/3/2018	8/10/2018 8/10/2018	Becki Shaughnessy Becki Shaughnessy
WGRMC - Cuthbert		8/3/2018	8/10/2018	Becki Shaughnessy
pson Regional Medical Center /ills Memorial Hospital	801 W. Gordon Street, Thomaston, GA 30286 120 Gordon Street, Washington, GA 30673	8/3/2018 8/3/2018	8/10/2018	Becki Shaughnessy Becki Shaughnessy
linch Memorial Hospital	1050 Valdosta Highway, Homerville, GA 31634	8/7/2018	8/16/2018	Jade D. Kitched c/o Sandra Hughes
abersham Medical Center onalsonville Hospital, Inc.	541 Historic Hwy #441-N, Demorest, GA 30535 102 Hospital Circle, Donalsonville, GA 39845	8/14/2018 8/14/2018	8/22/2018 8/24/2018	Jessica Turner Savannah R. Spraggins
tephens County Hospital	163 Hospital Road, Toccoa, GA 30577	8/14/2018	8/23/2018	Jeff Laird
abersham Medical Center artersville Medical Cetner	541 Historic Hwy #441-N, Demorest, GA 30535 960 Joe Frank Harris Pkwy SE, Cartersville, GA 30120	8/21/2018 8/23/2018	8/31/2018	Curtis Cook clo Jessica Turner Christopher Kelly
oliseum Medcial Centers	960 Joe Frank Harris Pkwy SE, Cartersville, GA 30120 350 Hospital Dr, Macon, GA 31217	8/23/2018	8/31/2018	Christopher Kelly
Coliseum Northside Hospital Noctors Hospital	400 Charter Blvd, Macon, GA 31210 3651 Wheeler Rd, Augusta, GA 30909	8/23/2018 8/23/2018	8/31/2018 8/31/2018	Christopher Kelly Christopher Kelly
astside Medical Center airview Park Hospital	1700 Medical Way, Snellville, GA 30078	8/23/2018	8/31/2018 8/31/2018	Christopher Kelly Christopher Kelly
edmond Regional Medical Center	200 Industrial Blvd, Dublin, GA 31021 501 Redmond Rd, Rome, GA 30165	8/23/2018 8/23/2018	8/31/2018	Christopher Kelly
lemorial Satilla Health outheast Georgia Health System - Brunswick Campus	1900 Tebeau St, Waycross, GA 31501 2415 Parkwood Drive, Brunswick, GA 31520	8/23/2018 8/28/2018		Christopher Kelly Michelle P. Morris
hildren's Healthcare of Atlanta @ Egleston	1405 Clifton Rd, Atlanta, GA 30322	8/31/2018	9/10/2018	Sherry Cameron
hildren's Healthcare of Atlanta @ Scottish Rite hildren's Healthcare of Atlanta @ Hughes Spalding	1001 Johnson Ferry Road, Atlanta, GA 30342 35 Jesse Hill Jr Dr SE, Atlanta, GA 30303	8/31/2018 8/31/2018	9/10/2018 9/10/2018	Sherry Cameron Sherry Cameron
onalsonville Hospital. Inc	102 Hospital Circle, Donalsonville, GA 39845	9/4/2018	9/14/2018	Katie Hatcher
ledical Center of Central Georgia ledical Center of Peach County	777 Hemlock St, Macon, GA 31201 1960 GA-247CONN, Byron, GA 31008	9/4/2018 9/4/2018	9/13/2018 9/14/2018	Jennifer Johnson Jennifer Johnson
utnam General Hospital	101 Greensboro Rd, Eatonton, GA 31024	9/4/2018	9/14/2018	Jennifer Johnson
Ionroe County Hospital Iconee Regional Hospital/Navicent Regional	88 Martin Luther King Jr Dr, Forsyth, GA 31029 821 N Cobb St, Milledgeville, GA 31061	9/4/2018 9/4/2018	9/14/2018 9/14/2018	Jennifer Johnson Jennifer Johnson
outheast Georgia Health System Brunswick	2415 Parkwood Dr, Brunswick, GA 31520	9/6/2018	9/14/2018	Kim Holcomb
outheast Georgia Health System Camden lekalb Medical Center	2000 Dan Proctor Drive, St. Marys, GA 31558 2701 N. Decatur Rd. Decatur, GA 30033	9/6/2018 9/10/2018	9/14/2018 9/20/2018	Kim Holcomb Gregory Girard
ekalb Medical Center ekalb Medical Center - Hillandale	2701 N. Decatur Rd, Decatur, GA 30033 2801 Dekalb Medical Pkwy, Lithonia, GA 30058	9/10/2018	9/20/2018	Gregory Girard
ekalb Medical Center - Hillandale ekalb Medical Center	2801 Dekalb Medical Pkwy, Lithonia, GA 30058 2701 N. Decatur Rd., Decatur, GA 30033	9/12/2018 9/12/2018	9/20/2018 9/20/2018	Gregory Girard Gregory Girard
mory Johns Creek Hospital	6325 Hospital Pkwy, Johns Creek, GA 30097	9/13/2018	9/20/2018	
Iller County Hospital Iller County Medical Center	209 N Cuthbert St, Colquitt, GA 39837 208 North Cuthbert Street, Colquitt, Georgia 39837	9/13/2018 9/13/2018	9/21/2018 9/20/2018	Jill Brown
Iller County Medical Center E Jennings Medical Clinic heoherd Center	208 North Cuthbert Street, Colquitt, Georgia 39837 84 R E Jennings Ave SE, Arlington, GA 39813 2020 Peachtree Rd, NW, Atlanta, GA 30309	9/13/2018 9/14/2018	9/20/2018 9/24/2018	Jill Brown
orthside Hospital - Atlanta	1000 Johnson Ferry Road NE, Atlanta, GA 30342-1611	9/14/2018	9/24/2018	Jolly Bizic
orthside Hospital - Cherokee		9/14/2018	9/24/2018	Holly Bizic
orthside Hospital - Forsyth ffingham County Hospital	1200 Northside Forsyth Drive, Cumming, GA 30041 459 Hwy. 119 South, Springfield, GA 31329 1200 Memorial Drive, Dalton, GA 30722	9/14/2018 9/17/2018	9/24/2018 9/26/2018	Holly Bizic Jessie L. Hamilton
amilton Medical Center emorial Satilla Health	1200 Memorial Drive, Dalton, GA 30722 1900 Tebeau St, Waycross, GA 31501	9/17/2018 9/17/2018	9/26/2018 9/26/2018	Catherine McKenzie Christopher Kelly
emorial Satilla health	1900 Tebeau St, Waycross, GA 31501	9/17/2018	9/26/2018	Christopher Kelly
acon County Hospital	302 S Wayne St, Alma, GA 31510 102 Hospital Circle, Donalsonville, GA 39845	9/18/2018 9/19/2018	9/26/2018 9/28/2018	Lauris Mullis Katie Hatcher
onalsonville Hospital, Inc creven County Hospital	215 Mims Rd, Svlvania, GA 30467	9/21/2018		
athall Hospital	247A Main St, Reidsville, GA 30453 4 Medical Dr. Elberton, GA 30635	9/21/2018 9/21/2018	9/26/2018 9/28/2018	Jennifer Johnson Curtis Cook
Ibert Memorial Hospital mory University Hospital	4 Medical Dr, Elberton, GA 30635 1364 Clifton Rd NE, Atlanta, GA 30322	9/21/2018	9/28/2018	Curtis Cook Ronda Mitchell-Wise
mory University Hospital Midtown Int River Hospital	550 Peachtree St NE, Atlanta, GA 30308 509 Sumter St, Montezuma, GA 31063	9/21/2018 9/24/2018	9/28/2018 10/2/2018	Ronda Mitchell-Wise Lynn Mitchell
	2012, 200 Allen Memorial Dr, Bremen, GA 30110	9/24/2018	10/3/2018	Becki Shaughnessy
	601 Dallas Hwy, Villa Rica, GA 30180 705 Dixie St, Carrollton, GA 30117	9/24/2018 9/24/2018	10/3/2018	Becki Shaughnessy Becki Shaughnessy
anner Medical - Villa Rica anner Medical Center		9/24/2018	10/3/2018	Becki Shaughnessy
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anner Medical - Villa Rica anner Medical Center berty Regional Medical Center onalsonville Hospital.inc.	462 Elma G Miles Pkwy, Hinesville, GA 31313	9/24/2018	10/3/2018	Sandra Herndon
anner Medical - Villa Rica anner Medical Center berty Regional Medical Center onalsonville Hospital, Inc. leckley Memorial Hospital	462 Elma G Miles Pkwy, Hinesville, GA 31313 102 Hospital Circle Donalsonville, GA 39845 145 Peacock St, Cochran, GA 31014	9/24/2018 9/24/2018 9/24/2018	10/3/2018	Savannah Ř. Spraggins Sandra Herndon Jeffrey Laird
amer Medical - Villa Rica amer Medical Center berty Regional Medical Center onalsorwille Hospital, Inc. leckity Memorial Hospital tephens County Hospital tisp Regional Hospital	462 Elma G Mies Pkwy, Hinesville, GA 31313 102 Hospital Circle Donalsonville, GA 39845 145 Peacock St, Cochran, GA 31014 163 Hospital Rd, Toccoa, GA 30057 902 7th St N. Cordele, GA 31015	9/24/2018 9/24/2018 9/24/2018 9/24/2018 9/24/2018	10/3/2018 10/4/2018	Jeffrey Laird Ben Glass
anner Medical - Villa Roca anner Medical Conter Denty Rogical Medical Center conalscorville Hospital Neckley Memoral Hospital teptiens County Hospital Teptiens County Hospital manual Medical Center Contridge Medical Center	462 Elma G Miter Pkwy, Hinestville, GA 31313 102 Hospital Cirel Donationville, GA 39845 145 Peacock St, Cochran, GA 31014 163 Hospital Rd, Toccoa, GA 30577 902 7th St N, Cordele, GA 31015 117 Kight Road, Swainsboro, GA 30401 117 Kight Road, Swainsboro, GA 30401 117 Kight Road, Swainsboro, GA 30401	9/24/2018 9/24/2018 9/24/2018 9/24/2018 9/25/2018 9/25/2018	10/3/2018 10/4/2018 10/4/2018 10/4/2018	Jeffrey Laird Ben Glass Lisa Gorge
anner Medical – Vila Rica naner Medical Center Denty Regional Medical Center constanditie Rogatal, Inc. leddey, Menotal Hospital Behens County Hospital manuel Medical Center orthröge Medical Center	462 Elma G Mites Pixy, Hnexnille, GA 31313 102 Hospital Cried Donalsonnille, GA 39845 145 Peacock SL, Cochran, GA 31014 163 Hospital R-7, Toccca, GA 30057 1602 Ths IN, Cordele, GA 31015 117 Kight Road, Swainsboro, GA 30401 70 Medical Center Dr., Commerce, GA 30529 915 Gordon Ave, Thomaswille, GA 31792	9/24/2018 9/24/2018 9/24/2018 9/24/2018 9/25/2018 9/25/2018 9/25/2018	10/3/2018 10/4/2018 10/4/2018 10/4/2018 10/4/2018	Jeffrey Laird Ben Glass Ben Glass Lisa Gorge Patricia L. Barrett
anner Medical – Villa Roa namer Medical Center Derly Regional Medical Center Derly Regional Medical Center Istolyta Menosal Honolati Istolena County Honolati Istolena County Honolati Menosal Center Centralge Medical Center Centralge Medical Center Centralge Medical Center Central Menosal Honolati Menosal Menosal Honolati Sectore Honolati Center Honolati	402 Eine G Miles Piexy, Hensville, CA 3133 102 Hoopial Crick Donatomic, RC 30364 145 Peacok St, Coxhran, CA 3014 145 Peacok St, Doccas, GA 30577 1602 This Sh, Occade, GA 30577 1602 This Sh, Occade, GA 30501 177 Kight Road, Swainsburn, CA 30401 170 Merical Center Dr., Commerce, GA 30529 1615 Gordon A.e., Thomasville, GA 31762 1633 N.Court St, Quiman, GA 31643 1165 Sh Sh St Sc. Cano, GA 30820 1015 Sh Sh St Sc. Cano, GA 30820	9/24/2018 9/24/2018 9/24/2018 9/24/2018 9/25/2018 9/25/2018 9/26/2018 9/26/2018 9/26/2018	10/3/2018 10/4/2018 10/4/2018 10/4/2018 10/4/2018 10/4/2018 10/4/2018	Jeffrey Laird Ben Glass Ben Glass Lisa Gorge Patricia L. Barrett Patricia L. Barrett Patricia L. Barrett
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Hospital Statistical and Reimbursement Repor Quarterly Report

CMO Name: CareSource Reporting Date: 10/08/2018 Reporting Period: 7/01/2018 - 9/30/2018

Hospital Name:	Location Hazelhurst	Date Report Requested 7/5/2018	Date Report Released 7/5/2018	Requester's Name Staci Ogilyie
leff Davis Hospital Bleckley Memorial Hospital	Hazelhurst Cochran	7/5/2018 7/5/2018	7/5/2018 8/1/2018	Staci Ogilvie Sandra Herndon
aylor Regional Hospital	Hawkinsville	7/9/2018	7/10/2018	Keara Dowling
Vils Memorial Hospital	Washington	7/9/2018 7/13/2018	7/16/2018	Misty Williamson
fidtown Medical Center	Columbus	7/17/2018	7/18/2018	Joe Lively
Northside Medical Center	Columbus	7/17/2018	7/18/2018	Joe Lively
Piedmont Henry Hospital	Stockbridge	7/23/2018	•	Joe Lively
Piedmont Hospital	Atlanta	7/23/2018	•	Joe Lively
Piedmont Newnan Hospital	Newnan	7/23/2018		Joe Lively
Piedmont Mountainside Hospital	Jasper Fayetteville	7/23/2018 7/23/2018		Joe Lively
hedmont Fayette Hospital	Fayetteville	7/23/2018	•	Joe Lively
Piedmont Newton	Covington	7/23/2018	•	Joe Lively
Piedmont Athens	Athens	7/23/2018	•	Joe Lively
Piedmont Rockdale Hospital	Conyers	7/23/2018	•	Joe Lively
Piedmont Walton Hospital	Monroe	7/23/2018 8/6/2018	·	Joe Lively
Candler Hospital	Savannah	8/6/2018	•	Becki Shaughness
Dodge County Hopsital	Eastman	8/6/2018	8/8/2018	Becki Shaughness
Dorminy Medical Center	Fitzgerald	8/6/2018	8/8/2018	Becki Shaughness
Emanuel Medical Center	Swainsboro	8/6/2018	•	Becki Shaughness
Emory University Hospital	Atlanta	8/6/2018	8/8/2018	Becki Shaughness
Emory University Hospital Midtown	Atlanta	8/6/2018	8/8/2018	Becki Shaughness
Evans Memorial Hospital	Claxton	8/6/2018 8/6/2018	8/8/2018	Becki Shaughness
Evans Memorial Hospital Habersham Medical Center (Authority Hospital of Habersham County)	Demorest	8/6/2018		Becki Shaughness Becki Shaughness
lasper Memorial Hospital	Monticello	8/6/2018	8/8/2018	Becki Shaughness
leadows Regional Medical Center	Vidalia	8/6/2018	•	Becki Shaughness
Memorial Hospital - Bainbridge	Bainbridge	8/6/2018	•	Becki Shaughness
Northeast Georgia Medical Center	Gainesville	8/6/2018 8/6/2018	8/8/2018	Becki Shaughness
Northeast Georgia Medical Center - Barrow	Winder	8/6/2018	8/8/2018	Becki Shaughness
Donnee Regional Medical Center	Miledgeville	8/6/2018	8/8/2018	Becki Shaughness
South Georgia Medical Center	Valdosta	8/6/2018	8/8/2018	Becki Shaughness
South Georgia Medical Center - Berrien	Nashville	8/6/2018	8/8/2018	Becki Shaughness
South Georgia Medical Center - Lanier	Lakeland	8/6/2018	8/8/2018	Becki Shaughness
Southern Regional Medical Center	Riverdale	8/6/2018		Becki Shaughness
St. Joseph's Hospital	Savannah	8/6/2018		Becki Shaughness
Southwest Georgia Regional Medical Center - Cuthbert	Cuthbert	8/6/2018	8/8/2018	Becki Shaunhnessi
Jpson Regional Medical Center	Thomaston	8/6/2018	8/8/2018	Becki Shaughness
Wils Memorial Hospital	Washington	8/6/2018		Becki Shaughness
Southeast Georgia Health System (SGHS) - Brunswick	St. Mary's	8/7/2018	8/8/2018	Michelle Morris
Southeast Georgia Health System (SGHS) - Camden	Camden	8/7/2018	8/8/2018	Michelle Morris
Donalsonville Hospital. Inc.	Donalsonville	8/7/2018 8/14/2018	8/17/2018	Savannah Spradoir
Dodge County Hopsital (2nd Request)	Eastman	8/22/2018	8/31/2018	Becki Shaughness
Dorminy Medical Center (2nd Request)	Fitzgerald	8/22/2018	8/31/2018	Becki Shaughness
Emory University Hospital (2nd Request)	Atlanta	8/22/2018	8/31/2018	Becki Shaughness
Emory University Hospital Midtown (2nd Request)	Atlanta	8/22/2018	8/31/2018	Becki Shaughness
Evans Memorial Hospital (2nd Request)	Claxton	8/22/2018	8/31/2018	Becki Shaughness
asper Memorial Hospital (2nd Request)	Monticello	8/22/2018	8/31/2018	Becki Shaughness
Northeast Georgia Medical Center (2nd Request)	Gainesville	8/22/2018	8/31/2018	Becki Shaughness
Northeast Georgia Medical Center (2nd Request)	Winder	8/22/2018	8/31/2018	Becki Shaughness Becki Shaughness
Doonee Regional Medical Center (2nd Request)	Miledgeville	8/22/2018	8/31/2018	Becki Shaughness
South Georgia Medical Center (2nd Request)	Valdosta	8/22/2018	8/31/2018	Becki Shaughness
South Georgia Medical Center (2nd Request) South Georgia Medical Center - Berrien (2nd Request)	Nashville	8/22/2018	8/31/2018	Becki Shaughness
South Georgia Medical Center - Lanier (2nd Request)	akeland	8/22/2018	8/31/2018	Becki Shaughness
Southwest Georgia Regional Medical Center - Cuthbert (2nd Request)	Cuthbert	8/22/2018	8/31/2018	Becki Shaughness
sounwest Georgia Regional Medical Center - Cuthbert (2nd Request)		8/22/2018	8/31/2018	Becki Shaughness
Upson Regional Medical Center (2nd Request)	Thomaston	8/22/2018 8/23/2018	8/31/2018	Becki Shaughness
labersham Medical Center (Authority Hospital of Habersham County) (2nd Request)	Demorest	8/23/2018		Becki Shaughness
Cartersville Medical Center	Cartersville		8/29/2018	Chris Kelly
Coliseum Medical Center	Macon	8/23/2018		Chris Kelly
Coliseum Northside Hospital	Macon	8/23/2018		Chris Kelly
Doctors Hospital	Augusta	8/23/2018		Chris Kelly
Eastside Medical Center Fairview Park Hospital	Snellville Dublin	8/23/2018	8/29/2018	Chris Kelly Chris Kelly
		8/23/2018 8/23/2018		Chris Kelly
Redmond Regional Medical Center Memorial Satilla Health	Rome	8/23/2018	8/29/2018	Chris Kelly
lemonal Sabila Health	Waycross	8/23/2018	8/29/2018 8/27/2018	Chris Kelly
Stephens County Hospital	Toccoa	8/27/2018	8/27/2018	Jeff Laird
Southeast Georgia Health System - Brunswick (2nd Request)	St. Mary's	8/28/2018	8/29/2018	Michelle Morris
Memorial Satilla Health (2nd Request)	Waycross	8/29/2018	8/31/2018	Chris Kelly
Children's Healthcare of Atlanta Egleston		8/31/2018	8/31/2018	Sherry Cameron
Children's Healthcare of Atlanta Scottish Rite	Atlanta	8/31/2018	8/31/2018	Sherry Cameron
Children's Healthcare of Atlanta Hughes Spalding	Atlanta	8/31/2018	8/31/2018	Sherry Cameron
Medical Center of Central Georgia	Macon	9/4/2018	9/5/2018	Jennifer Johnson
Medical Center of Peach County	Byron	9/4/2018	9/5/2018	Jennifer Johnson
Putnam General Hospital	Eatonton	9/4/2018	9/5/2018	Jennifer Johnson
Ionroe County Hospital	Forsyth	9/4/2018 9/4/2018	9/5/2018 9/5/2018	Jennifer Johnson
Oconee Regional (Baldwin County) Medical Center	Milledgeville	9/4/2018	9/5/2018	Jennifer Johnson
Southeast Georgia Health System (SGHS) Camden (2nd Request)	Camden	9/7/2018	•	Kim Holcomb
Southeast Georgia Health System (SGHS) Brunswick (3rd Request)	Brunswick	9/7/2018		Kim Holcomb
Dekalb Medical Center	Decatur	9/10/2018	•	Gregory Girard
Dekalb Medical at Hillandale	Lithonia	9/10/2018 9/10/2018	•	Gregory Girard
Aller County Medical Center	Colquitt	9/10/2018	9/19/2018	Jill Brown
Ailer County Medical Center	Colquitt	9/10/2018	9/19/2018	Jill Brown
R E Jennings Medical Center	Arlington	9/10/2018	9/19/2018	Jill Brown
Aller County Medical Center (2nd Request) Aller County Medical Center (2nd Request)	Colquitt	9/10/2018	9/19/2018	Jill Brown
Aller County Medical Center (2nd Request)	Colquitt	9/10/2018	9/19/2018	Jill Brown
R E Jennings Medical Center (2nd Request)	Arlington	9/10/2018	9/19/2018	Jill Brown
		9/17/2018 9/17/2018	9/21/2018	Jessie Hamilton
ffingham County Hospital	Springfield	0/17/2019	9/21/2018 9/21/2018	Jessie Hamilton Becki Shaughness
Effingham County Hospital eff Davis Hospital (2nd Request)	Springfield Hazelhurst		9/21/2018	Becki Shaughness
iffingham County Hospital eff Davis Hospital (2nd Request) iberty Regional Medical Center	Hazelhurst Hinesville	9/17/2018		Becki Shaughness
iffingham County Hospital eff Davis Hospital (2nd Request) iberty Regional Medical Center liggins General Hospital	Hazelhurst Hinesville Bremen	9/17/2018 9/17/2018		
ffingham County Hospital fflowis Hospital (2nd Request) Iberty Regional Medical Center iggins General Hospital anner Medical Center - Vila Rica	Hazelhurst Hinesville Bremen	9/17/2018 9/17/2018 9/17/2018		Becki Shaughness
ffingham County Hospital eff Davis Hospital (2nd Request) iberty Regional Medical Center iggins General Hospital amer. Medical Center - Vila Rica	Hazelhurst Hinesville Bremen Villa Rica Carrollton	9/17/2018 9/17/2018 9/17/2018		Becki Shaughness Becki Shaughness
filingham.County Hospital eff Davis Hospital (2nd Request) bibetry Regional Medical Center liggins General Hospital anner Medical Center - Villa Rica anner Medical Center	Hazelhurst Hinesville Bremen Villa Rica Carrollton Warm Springs	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	9/21/2018	Becki Shaughness Becki Shaughness Becki Shaughness
Singham Courty Hospital Singham Courty Hospital Singham Courty Hospital Singham Singham Courter Singham Singham Singham Singham Singham Singham	Hazelhurst Hinesville Bremen Villa Rica Carrollton Warm Springs	9/17/2018 9/17/2018 9/17/2018		Becki Shaughness Becki Shaughness Becki Shaughness
Singham County Hospital Singham County Hospital Brown Hospital (Car Request) Betry Responsal Medical Center Begins General Hospital amore Medical Center Amare Medical Center Amare Medical Center Amare Medical Center Singham Medical Center Singham Medical Center	Hazelhurst Hinesville Bremen Villa Rica Carrollton Warm Springs Elberton	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018	9/21/2018	Becki Shaughness Becki Shaughness Becki Shaughness Becki Shaughness
Effection Country Mosphal Effection Country Mosphal End Down Hospital (Can Request) Deerly Regional Medical Center End Down Hospital (Can Request) ammer Medical Center Villa Rea Monson Scholar Medical Center Deerl Menocial Hospital Schort Medical Center Schort Medical Center	Hazelhurst Hinesville Bremen Villa Rica Carrollton Warm Springs Elberton Sylvania	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/21/2018	9/21/2018	Becki Shaughness Becki Shaughness Becki Shaughness Becki Shaughness Jennifer Johnson
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Tingham County Hospital County County Hospital County Count	Hazelhurst Hinesville Bremen Villa Rica Carrollton Warm Springs Elberton Sylvania	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/21/2018 9/21/2018 9/21/2018 9/21/2018	9/21/2018 10/5/2018 10/5/2018 10/5/2018	Becki Shaughness Becki Shaughness Becki Shaughness Becki Shaughness Jennifer Johnson Jennifer Johnson Savannah Snranoi
Singham County Mospial Ginow Inopali (Car Request) deny Regional Medical Center deny Regional Medical Center deny Regional Medical Center software Medical Center Software Medical Center deny Regional Medical Center deny Regional Medical deny Regional Medical deny Regional Medical deny Regional Medical deny Regional deny deny	Hazelhurst Hinesville Bremen Villa Rica Carrollton Warm Springs Elberton Sylvania Reidsville Donalsonville Toccoa	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/21/2018 9/21/2018 9/22/2018 9/24/2018	9/21/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018	Becki Shaughness Becki Shaughness Becki Shaughness Becki Shaughness Jennifer Johnson Jennifer Johnson Savannah Spraggi Jeffrey B. Laird
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Straphan County Hospital Security Security Hospital Security Security Hospital Security Security Hospital Security S	Hazelhurst Hinesvile Bremen Villa Rica Carrollton Warm Springs Elberton Sylvania Reidsvile Donalsonville Toccoa Montezuma Cordele Swainsboro Commerce	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/21/2018 9/21/2018 9/21/2018 9/24/2018 9/24/2018 9/25/2018 9/25/2018 9/25/2018	9/21/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018	Becki Shaughness Becki Shaughness Becki Shaughness Becki Shaughness Jennifer Johnson Savannah Spraggi Jeffrey B. Laird Lynn Mitchell Ben Glass Ben Glass Lisa A. Gorge Suzanne Tripp
Straphan County Hospital Security Security Hospital Security Security Hospital Security Security Hospital Security S	Hazelhurst Hinesvile Bremen Villa Rica Carrollton Warm Springs Eiberton Sylvania Reidsvile Donalsonvile Toccoa Montezuma Cordele Swainsboro Commerce	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/21/2018 9/21/2018 9/21/2018 9/24/2018 9/24/2018 9/25/2018 9/25/2018 9/25/2018	9/21/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018	Becki Shaughness Becki Shaughness Becki Shaughness Becki Shaughness Jennifer Johnson Savannah Spraggi Jeffrey B. Laird Lynn Mitchell Ben Glass Ben Glass Lisa A. Gorge Suzanne Tripp
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Timphan County Hoppial County Hoppial County Hoppial County Hoppial County	Hazelhurst Hinesville Bremen Villa Rica Carrollton Warm Springs Elberton Sylvania Reidsville Donalsonville Toccoa Montezuma Cordele Swainsboro Commerce Thomasville	9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/17/2018 9/21/2018 9/21/2018 9/21/2018 9/22/2018 9/22/2018 9/22/2018 9/25/2018 9/25/2018 9/25/2018 9/25/2018	9/21/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018 10/5/2018	Becki Shaughness Becki Shaughness Becki Shaughness Becki Shaughness Jennifer Johnson Jennifer Johnson Jennifer Johnson Jeffrey B. Laird Lynn Michell Ben Glass Ben Glass Lisa A. Gorge Suzanne Tripp Patricia Barrett
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Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: Reporting Date: Reporting Period:

Peach State Health Plan 10/23/2018 July 1, 2018-September 30, 2018

Hospital Name:	Location	Date Report Requested	Date Report Released		Requester's Name	
eff Davis Hospital	Georgia	7/5/2018	7/5/2018	0.00	Staci Ogilvie	
Reckley Memorial outhern Regional Medical Center	Georgia Georgia	7/5/2018 7/9/2018	7/5/2018 7/11/2018	0.00	Sandra Herndon Rosalina Kollauf	
Vills Memorial Hospital	Georgia Georgia	7/11/2018	7/11/2018	0.00	Mandy Rose	
rooks County	Georgia	7/12/2018	7/12/2018	0.00	Patricia Barrett	
Grady General fitchell County	Georgia Georgia	7/12/2018 7/12/2018	7/12/2018 7/12/2018	0.00	Patricia Barrett Patricia Barrett	
fills Memorial Hospital	Georgia	7/13/2018	7/23/2018	10.00	Misty Wililamson	
lidtown Medical	Georgia	7/17/2018	7/24/2018	7.00	Joe Lively	
lorthside Medical iedmont Henry	Georgia Georgia	7/17/2018 7/23/2018	7/24/2018 7/25/2018	7.00	Joe Lively Joe Lively	
iedmont Hosp	Georgia	7/23/2018	7/25/2018	2.00	Joe Lively	
iedmont Newnan	Georgia	7/23/2018	7/25/2018	2.00	Joe Lively	
iedmont Mountainside iedmont Favette	Georgia Georgia	7/23/2018 7/23/2018	7/25/2018 7/25/2018	2.00	Joe Lively Joe Lively	
iedmont Newton	Georgia	7/23/2018	7/25/2018	2.00	Joe Lively	
iedmont Athens iedmont Rockdale	Georgia	7/23/2018 7/23/2018	7/25/2018 7/25/2018	2.00	Joe Lively	
iedmont Walton	Georgia Georgia	7/23/2018	7/25/2018	2.00	Joe Lively Joe Lively	
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edmont Regional Medical eminical Sattle Health E 6A Brunswick eminical Sattle Health Hoh E foot Brunswick eminical Sattle Health Hoh E foot for Health Hoh E foot of Preach County et al. Conter of Central GA edical Conter of Central GA editation of the Conter editation of the Central Central GA editation of the Central editation of the Cent	Goorgia Goorgi	8/22/2018 8/22/2018 8/22/2018 8/22/2018 8/22/2018 8/22/2018 8/22/2018 8/22/2018 8/22/2018 8/21/2018 8/21/2018 8/21/2018 9/4/2018 9/4/2018 9/4/2018 9/4/2018 9/4/2018 9/4/2018 9/4/2018 9/4/2018 9/4/2018 9/4/2018 9/4/2018 9/4/2018 9/4/2018 9/4/2018 9/1/2018 9/2/2018	9222018 9222018 9222018 9222018 9222018 9222018 9222018 9222018 9222018 9222018 942201	0.00 0.00 0.00 1.00 0.00 0.00 0.00 0.00	Crink Kely Crink Kely Crink Kely Michaels Mortis Crink Kely Michaels Mortis Crink Kely Sharp Cannon Sharp Cannon Jannifer Johnson Jannifer Johnson Jannifer Johnson Jannifer Johnson Jannifer Johnson Cannon Cannon Jannifer Johnson Cannon Cannon Ken Holcomb Cring Qi Girard Gregory Girard Gregory Girard Gregory Girard Gregory Girard Gregory Girard Gregory Girard Gregory Girard Broom Jal Broom Jal Broom Jal Broom Jal Broom Jal Brown Jal Brown Beld Shauphnessy Beld Sha	

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: WellCare Health Plans, Inc. Reporting Date: October 30, 2018 Reporting Period: July 1, 2018 -September 30, 2018

Hospital Name	Location	Date Report Requested	Date Report Released	Requester's Name
Bacon County Hospital Aemorial Hospital and Manor	302 S Wayne St, Alma, GA 31510	06/19/18 06/25/18	07/16/18	Lauris Mullis Kay Livingston
louston Medical Center	1500 E Shotwell St, Bainbridge, GA 39819 1601 Watson Blvd, Warner Robins, GA 31093	06/27/18		Amy Grube
aylor Regional Hospital	222 Perry Hwy, Hawkinsville, GA 31036	07/02/18	07/24/18	Keara M. Dowling
leckley Memorial Hospital	145 E. Peacock St. Cochran, GA 31014	07/05/18		Sandra Herndon
eff Davis Hospital	163 S Tallahassee St, Hazlehurst, GA 31539	07/05/18	07/25/18	Staci Ogilvie
erry Hospital	1120 Morningside Dr, Perry, GA 31069	07/19/18	07/25/18	Amy Grube
Vills Memorial Hospital	120 Gordon St, Washington, GA 30673	07/11/18		Mandy Rose
Vills Memorial Hospital	120 Gordon St, Washington, GA 30673	07/13/18		Misty L. Williamson
lidtown Medical Center (The Medical Center) lorthside Medical Center (Hughston Hospital)	710 Center St, Columbus, GA 31901 100 Frist Ct, Columbus, GA 31909	07/17/18	08/03/18	Joe Lively Joe Lively
Viedmont Henry Hospital, Inc.	1133 Eagles Landing Pkwy, Stockbridge, GA 30281	07/23/18		Joseph Lively
iedmont Hospital, Inc.	1968 Peachtree Rd NW, Atlanta, GA 30309	07/23/18	08/22/18	Joseph Lively
iedmont Newnan Hospital, Inc.	745 Poplar Rd, Newnan, GA 30265	07/23/18		Joseph Lively
iedmont Mountainside Hospital, Inc.	1266 GA-515, Jasper, GA 30143	07/23/18	08/22/18	Joseph Lively
iedmont Fayette Hospital, Inc.	1255 GA-54, Fayetteville, GA 30214	07/23/18	08/22/18	Joseph Lively
iedmont Newton, Inc.	5126 Hospital Dr NE, Covington, GA 30014	07/23/18	08/22/18	Joseph Lively
iedmont Athens iedmont Rockdale Hospital, Inc.	1199 Prince Ave, Athens, GA 30606 1412 Milstead Avenue, Conyers, GA 30012	07/23/18 07/23/18	08/22/18	Joseph Lively
iedmont Rockdale Hospital, Inc. iedmont Walton Hospital, Inc.	2151 W Spring St, Monroe, GA 30655	07/23/18		Joseph Lively Joseph Lively
linch Memorial Hospital	1050 Valdosta Highway, Homerville, GA 31634	08/07/18		Jake D. Kitchens
outheast Georgia Health System- Camden Campus	2000 Dan Proctor Dr, St. Marys, GA 31558	08/02/18		Michelle P. Morris
outheast Georgia Health System- Brunswick Campus	2415 Parkwood Drive, Brunswick, GA 31520	08/02/18	08/28/18	Michelle P. Morris
tephens County Hospital	163 Hospital Rd, Toccoa, GA 30577	08/14/18		Jeffrey Laird
andler Hospital	5353 Reynolds St, Savannah, GA 31405	08/03/18	08/31/18	Becky Shaughnessy
odge County Hospital	901 Griffin Ave, Eastman, GA 31023	08/03/18		Becky Shaughnessy
orminy Medical Center	200 Perry House Rd, Fitzgerald, GA 31750	08/03/18	08/31/18	Becky Shaughnessy
manuel Medical Center	117 Kight Road, Swainsboro, GA 30401	08/03/18	08/31/18	Becky Shaughnessy
mory University Hospital	1364 Clifton Rd, Atlanta, GA 30322	08/03/18	08/31/18	Becky Shaughnessy
mory University Hospital Midtown	550 Peachtree St NE, Atlanta, GA 30308	08/03/18	08/31/18	Becky Shaughnessy
vans Memorial Hospital	200 N River St, Claxton, GA 30417	08/03/18		Becky Shaughnessy
labersham Hospital	541 Historic Hwy #441-N, Demorest, GA 30535	08/03/18		Becky Shaughnessy
asper Memorial Hospital	898 College St, Monticello, GA 31064	08/03/18		Becky Shaughnessy
leadows Regional Medical Center	1 Meadows Pkwy, Vidalia, GA 30474	08/03/18		Becky Shaughnessy
Iemorial Hospital- Bainbridge	1500 E Shotwell St, Bainbridge, GA 39819	08/03/18	08/31/18	Becky Shaughnessy
Iortheast Georgia Med Ctr	743 Spring St NE, Gainesville, GA 30501	08/03/18	08/31/18	Becky Shaughnessy
IGMC Barrow	316 N Broad St, Winder, GA 30680	08/03/18		Becky Shaughnessy
conee Regional Medical Center	679 W Martin Luther King Jr Dr, Milledgeville, GA 31061	08/03/18		Becky Shaughnessy
outh Georgia Medical Center	2501 N Patterson St, Valdosta, GA 31602	08/03/18		Becky Shaughnessy
outh Georgia Medical Center- Berrien outh Georgia Medical Center- Lanier	1221 E Mcpherson Ave, Nashville, GA 31639 116 West Thigpen Avenue,Lakeland, Georgia 31635	08/03/18 08/03/18	08/31/18	Becky Shaughnessy Becky Shaughnessy
outh Georgia Medical Center- Lanier	11 Upper Riverdale Rd, Riverdale, GA 30274	08/03/18		Becky Shaughnessy Becky Shaughnessy
it. Josephs Hospital	11705 Mercy Boulevard, Savannah, GA 31419	08/03/18		Becky Shaughnessy
Ipson Regional Medical Center	801 W Gordon St, Thomaston, GA 30286	08/03/18	08/31/18	Becky Shaughnessy
labersham Medical Center	541 Historic Hwy #441-N, Demorest, GA 30535	08/14/18	09/05/18	Jessica Turner
onalsonville Hospital	102 Hospital Cir, Donalsonville, GA 39845	08/14/18		Savannah R. Spraggins
WGRMC- Cuthbert	361 Randolph St, Cuthbert, GA 39840	08/29/18		Becky Shaughnessy
Vills Memorial Hospital	120 Gordon St, Washington, GA 30673	08/29/18		Becky Shaughnessy
abersham Medical Center	541 Historic Hwy #441-N, Demorest, GA 30535	08/21/18		Curtis Cook
artersville Medical Center	960 Joe Frank Harris Pkwy SE, Cartersville, GA 30120	08/23/18		Chris Kelly
oliseum Medical Centers	350 Hospital Dr, Macon, GA 31217	08/23/18	09/14/18	Chris Kelly
oliseum Northside Hospital	400 Charter Blvd, Macon, GA 31210	08/23/18	09/17/18	Chris Kelly
octors Hospital	3651 Wheeler Rd, Augusta, GA 30909	08/23/18	09/17/18	Chris Kelly
astside Medical Center	1700 Medical Way, Snellville, GA 30078	08/23/18		Chris Kelly
airview Park Hospital	200 Industrial Blvd, Dublin, GA 31021	08/23/18		Chris Kelly
edmond Regional Medical Center	501 Redmond Rd, Rome, GA 30165	08/23/18		Chris Kelly
Iemorial Satilla Health	1900 Tebeau St, Waycross, GA 31501	08/23/18		Chris Kelly
onalsonville Hospital	102 Hospital Cir, Donalsonville, GA 39845	09/04/18	09/24/18	Katie Hatcher
HOA- Egleston	1405 Clifton Rd NE, Atlanta, GA 30322	08/31/18		Sherry Cameron
HOA- Scottish Rite	1001 Johnson Ferry Rd NE, Atlanta, GA 30342	08/31/18		Sherry Cameron
ledical Center of Central Georgia ledical Center of Peach County	777 Hemlock St, Macon, GA 31201 1960 GA-247CONN, Byron, GA 31008	09/04/18		Jennifer Johnson Jennifer Johnson
	1960 GA-24/CONN, Byron, GA 31008 101 Greensboro Rd, Eatonton, GA 31024	09/04/18		
utnam General				Jennifer Johnson
Ionroe County	88 Martin Luther King Jr Dr, Forsyth, GA 31029	09/04/18		Jennifer Johnson
conee Regional (Baldwin County) liller County Hospital	821 N Cobb St, Milledgeville, GA 31061 209 N Cuthbert St, Colquitt, GA 39837	09/04/18	09/25/18	Jennifer Johnson Jill Brown
hepherd Center	2020 Peachtree Rd NW, Atlanta, GA 30309	09/10/18		Holly A. Bizic
amilton Medical Center	1200 Memorial Dr, Dalton, GA 30720	09/14/18		Catherine McKenzie
mory Johns Creek Hospital	6325 Hospital Parkway, Johns Creek, GA 30097	09/17/18		Wendy Chen
HOA- Hughes Spalding	35 Jesse Hill Jr Dr SE, Atlanta, GA 30303	08/31/18		Sherry Cameron
acon County Hospital	302 S Wayne St, Alma, GA 31510	09/18/18		Lauris Mullis
outheast Georgia Health System- Camden Campus	2000 Dan Proctor Dr, St. Marys, GA 31558	09/06/18		Kim Holcomb
outheast Georgia Health System- Brunswick Campus	2415 Parkwood Drive, Brunswick, GA 31520	09/06/18	09/28/18	Kim Holcomb
lorthside Hospital- Atlanta	1000 Johnson Ferry Rd NE, Atlanta, GA 30342	09/14/18		Holly A. Bizic
orthside Hospital- Cherokee	450 Northside Cherokee Boulevard, Canton, GA 30115	09/14/18		Holly A. Bizic
lorthside Hospital- Forsyth	2000 Howard Farm Drive, Suite 120, Cumming, GA 30041	09/14/18		Holly A. Bizic
filler County Medical Center	This hospital is not contracted with WellCare. No claims exist.	09/10/18		Jill Brown
R E Jennings Medical Clinic	This hospital is not contracted with WellCare. No claims exist.	09/10/18		Jill Brown

Exhibit B

Hospital Statistical and Reimbursement Repor Quarterly Report

CMO Name: CareSource Reporting Date: 10/08/2018 Reporting Period: 7/01/2018 - 9/30/2018

Hospital Name:	Location	Date Report	Date Report	Requester's	Dates of Service
		Requested	Released	Name	Requested
eff Davis Hospital	Hazelhurst	7/5/2018	7/5/2018		
Reckley Memorial Hospital aylor Regional Hospital	Cochran Hawkinsville	7/5/2018	8/1/2018	Sandra Herndon Keara Dowling	
Vils Memorial Hospital	Washington	7/13/2018	7/16/2018	Misty Williamson	
Aidtown Medical Center	Columbus	7/17/2018	7/18/2018	Joe Lively	
Iorthside Medical Center Yedmont Henry Hospital	Columbus Stockbridge	7/17/2018 7/23/2018	7/18/2018	Joe Lively Joe Lively	07/01/2016 - 06/30/2017
iedmont Hospital	Atlanta	7/23/2018	•	Joe Lively	07/01/2016 - 06/30/2017
Nedmont Newnan Hospital	Newnan	7/23/2018		Joe Lively	07/01/2016 - 06/30/2017
Yedmont Mountainside Hospital Yedmont Fayette Hospital	Jasper Fayetteville	7/23/2018		Joe Lively Joe Lively	07/01/2016 - 06/30/2017
fiedmont Newton	Covington	7/23/2018 7/23/2018		Joe Lively	07/01/2016 - 06/30/2017
Nedmont Athens	Athens	7/23/2018	•	Joe Lively	07/01/2016 - 06/30/2017
Vedmont Rockdale Hospital	Conyers	7/23/2018	· ·	Joe Lively	07/01/2016 - 06/30/2017
Yedmont Walton Hospital	Monroe Savannah	8/6/2018		Joe Lively Becki Shaughnessy	07/01/2016 - 06/30/2017
Jodge County Hopsital	Eastman	8/6/2018	8/8/2018	Becki Shaughnessy	01/01/2010 - 00/00/2011
Dorminy Medical Center	Fitzgerald	8/6/2018	8/8/2018	Becki Shaughnessy	
manuel Medical Center mory University Hospital	Swainsboro Atlanta	8/6/2018 8/6/2018	0/0/0010	Becki Shaughnessy Becki Shaughnessy	07/01/2016 - 06/30/2017
mory University Hospital Midtown	Atlanta	8/6/2018	8/8/2018	Becki Shaughnessy	
vans Memorial Hospital	Claxton	8/6/2018	8/8/2018	Becki Shaughnessy	
labersham Medical Center (Authority Hospital of Habersham County)	Demorest	8/6/2018	•	Becki Shaughnessy	07/01/2016 - 06/30/2017
asper Memorial Hospital Meadows Regional Medical Center	Monticello Vidalia	8/6/2018 8/6/2018	8/8/2018	Becki Shaughnessy Becki Shaughnessy	07/01/2018 08/20/2017
Aemorial Hospital - Bainbridge	Bainbridge	8/6/2018		Becki Shaughnessy	04/01/2016 - 03/31/2017
lortheast Georgia Medical Center	Gainesville	8/6/2018	8/8/2018	Becki Shaughnessy	
lortheast Georgia Medical Center - Barrow	Winder	8/6/2018	8/8/2018	Becki Shaughnessy	
Iconee Regional Medical Center outh Georgia Medical Center	Miledgeville	8/6/2018	8/8/2018	Becki Shaughnessy Becki Shaughnessy	
outh Georgia Medical Center - Berrien	Valdosta Nashville	8/6/2018 8/6/2018	8/8/2018	Becki Shaughnessy	1
outh Georgia Medical Center - Berrien outh Georgia Medical Center - Lanier outhern Regional Medical Center	Lakeland	8/6/2018 8/6/2018 8/6/2018	8/8/2018	Becki Shaughnessy Becki Shaughnessy	1
outhern Regional Medical Center	Riverdale	8/6/2018		Becki Shaughnessy	07/01/2016 - 06/30/2011
t. Joseph's Hospital outhwest Georgia Regional Medical Center - Cuthbert	Savannah Cuthbert	8/6/2018 8/6/2018	8/8/2018	Becki Shaughnessy Becki Shaughnessy	07/01/2016 - 06/30/201
lpson Regional Medical Center - Cumbert	Thomaston	8/6/2018	8/8/2018	Becki Shaughnessy	1
Vills Memorial Hospital	Washington	8/6/2018	·	Becki Shaughnessy	05/01/2016 - 04/30/2017
outheast Georgia Health System (SGHS) - Brunswick	St. Mary's	8/7/2018	8/8/2018	Michelle Morris	
outheast Georgia Health System (SGHS) - Camden	Camden Donalsonville	8/7/2018 8/14/2018	8/8/2018 8/17/2018	Michelle Morris Savannah Spraggins	
odge County Hopsital (2nd Request)	Eastman	8/22/2018	8/31/2018	Becki Shaughnessy	-
forminy Medical Center (2nd Request)	Fitzgerald	8/22/2018	8/31/2018	Becki Shaughnessy	
mory University Hospital (2nd Request)	Atlanta	8/22/2018 8/22/2018 8/22/2018	8/31/2018	Becki Shaunhnessy	
mory University Hospital Midtown (2nd Request) vans Memorial Hospital (2nd Request)	Atlanta	8/22/2018	8/31/2018	Becki Shaughnessy Becki Shaughnessy	
asper Memorial Hospital (2nd Request)	Monticello	8/22/2018	8/31/2018	Becki Shaughnessy	-
Iortheast Georgia Medical Center (2nd Request)	Gainesville	8/22/2018	8/31/2018	Becki Shaughnessy	
lortheast Georgia Medical Center - Barrow (2nd Request)	Winder	8/22/2018	8/31/2018	Becki Shaughnessy	
Donee Regional Medical Center (2nd Request) South Georgia Medical Center (2nd Request)	Milledgeville Valdosta	8/22/2018 8/22/2018	8/31/2018	Becki Shaughnessy Becki Shaughnessy	
outh Georgia Medical Center - Berrien (2nd Request)	Nashville	8/22/2018	8/31/2018	Becki Shaughnessy	-
outh Georgia Medical Center - Lanier (2nd Request)	Lakeland	8/22/2018	8/31/2018	Becki Shaughnessy	
Southwest Georgia Regional Medical Center - Cuthbert (2nd Request) Jpson Regional Medical Center (2nd Request)	Cuthbert	8/22/2018	8/31/2018 8/31/2018	Becki Shaughnessy	
Ipson Regional Medical Center (2nd Request) Iabersham Medical Center (Authority Hospital of Habersham County) (2nd Request	Thomaston St) Demorest	8/22/2018 8/23/2018		Becki Shaughnessy Becki Shaughnessy	
artersville Medical Center Silseum Medical Center	Cartersville			Chris Kelly	
	Macon	8/23/2018 8/23/2018		Chris Kelly	07/01/2016 - 06/30/201
Coliseum Northside Hospital	Macon	8/23/2018	· ·	Chris Kelly	07/01/2016 - 06/30/2017
loctors Hospital astside Medical Center	Augusta Snellville	8/23/2018 8/23/2018	8/29/2018	Chris Kelly Chris Kelly	04/01/2016 - 03/31/2017
airview Park Hospital	Dublin	8/23/2018	*	Chris Kelly	05/01/2016 - 04/30/2017
tedmond Regional Medical Center	Rome	8/23/2018	·	Chris Kelly	07/01/2016 - 06/30/2017
femorial Satilla Health	Waycross	8/23/2018	8/29/2018	Chris Kelly	
tephens County Hospital outheast Georgia Health System - Brunswick (2nd Request)	Toccoa St. Mary's	8/27/2018 8/28/2018	8/27/2018 8/29/2018	Jeff Laird Michelle Morris	
lemorial Satilla Health (2nd Request)	Waycross	8/29/2018	8/31/2018	Chris Kelly	
hildren's Healthcare of Atlanta Egleston	Atlanta	8/31/2018		Sherry Cameron	
hildren's Healthcare of Atlanta Scottish Rite hildren's Healthcare of Atlanta Hughes Spalding	Atlanta	8/31/2018 8/31/2018	8/31/2018	Sherry Cameron Sherry Cameron	
ledical Center of Central Georgia	Macon	9/4/2018	9/5/2018	Jennifer Johnson	1
edical Center of Peach County	Byron	9/4/2018	9/5/2018	Jennifer Johnson	
utnam General Hospital	Eatonton	9/4/2018	9/5/2018	Jennifer Johnson	
Ionroe County Hospital Iconee Regional (Baldwin County) Medical Center	Forsyth	9/4/2018 9/4/2018	9/5/2018 9/5/2018	Jennifer Johnson Jennifer Johnson	
conee Regional (Baldwin County) Medical Center outheast Georgia Health System (SGHS) Camden (2nd Request)	Milledgeville Camden	9/4/2018	brur2018	Jennifer Johnson Kim Holcomb	05/01/2016 - 04/30/2017
outheast Georgia Health System (SGHS) Brunswick (3rd Request)	Brunswick	9/7/2018		Kim Holcomb	05/01/2016 - 04/30/2017
ekalb Medical Center	Decatur	9/10/2018		Gregory Girard	07/01/2016 - 06/30/201
ekalb Medical at Hillandale iller County Medical Center	Lithonia Colguitt	9/10/2018 9/10/2018	* 9/19/2018	Gregory Girard Jill Brown	07/01/2016 - 06/30/201
liler County Medical Center	Colquitt	9/10/2018	9/19/2018		1
E Jennings Medical Center	Arlington	9/10/2018 9/10/2018	9/19/2018	Jill Brown	1
iller County Medical Center (2nd Request)	Colquitt	9/10/2018	9/19/2018 9/19/2018	Jill Brown	
Iller County Medical Center (2nd Request) E Jennings Medical Center (2nd Request)	Colquitt Arlington	9/10/2018	9/19/2018	Jill Brown	
ffinoham County Hospital	Springfield	9/17/2018		Jessie Hamilton	1
eff Davis Hospital (2nd Request)	Hazelhurst	9/17/2018	9/21/2018 9/21/2018	Becki Shaughnessy	1
berty Regional Medical Center	Hinesville	9/17/2018	9/21/2018	Becki Shaughnessy	
iggins General Hospital anner Medical Center - Villa Rica	Bremen Villa Rica	9/17/2018 9/17/2018		Becki Shaughnessy Becki Shaughnessy	07/01/2016 - 06/30/201 07/01/2016 - 06/30/201
anner Medical Center	Carrollton	9/17/2018		Becki Shaughnessy	07/01/2016 - 06/30/201
arm Springs Medical Center	Warm Springs	9/17/2018	9/21/2018	Becki Shaughnessy	
Ibert Memorial Hospital	Elberton	9/17/2018	*	Becki Shaughnessy	07/01/2016 - 06/30/201
crevens County Hospital attnall Hospital	Sylvania Reidsville	9/21/2018 9/21/2018	10/5/2018 10/5/2018	Jennifer Johnson Jennifer Johnson	t
onalsonville Hospital, Inc.	Donalsonville	9/24/2018	10/5/2018	Savannah Spraggins	1
lephens County Hospital	Toccoa	9/24/2018	10/5/2018	Jeffrey B. Laird	1
acon County Medical Center, Inc.	Montezuma	9/24/2018	10/5/2018	Lynn Mitchell	
risp Regional Medical manuel Medical Center	Cordele Swainsboro	9/25/2018	10/5/2018	Ben Glass Ben Glass	
estoration Healthcare of Commerce, LLC dba Northridge Medical Center	Commerce	9/25/2018	10/5/2018	Lisa A. Gorge	1
risp Regional Medical	Commerce	9/26/2018	10/5/2018	Suzanne Tripp	
ohn D. Archbold Memorial Hospital	Thomasville	9/26/2018	10/5/2018	Patricia Barrett	
rooks County Hospital	Quitman Cairo	9/26/2018 9/26/2018	10/5/2018 10/5/2018		
rady General Hospital litchell County Hospital Report request dates of service are prior to July 1, 2017 when CareSource Georgia	Camilla	9/28/2018	10/5/2018	Patricia Barrett	

Exhibit C

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name:	Peach State He
Reporting Date:	10/23/2018
Reporting Period:	July 1, 2018 - Sep

Peach State Health Plan 0/23/2018 uly 1, 2018 - September 30, 2018

		Requested	Released	Requestor's Name	Days Late	Notes
Taylor Regional Hospital 222	2 Perry Highway, Hawkinsville, GA 31036-6748	7/2/2018	8/13/2018	Keara M. Dowling c/o Tiffany Jolly		This responsibility was originally assigned to the reporting manager. The reporting manager unexpectedly went out on medical leave and the duty was assigned to a fairly new employee who missed the deadline due to the transition.
South Georgia Medical Center - Berrien Nas	shville	8/3/2018	9/4/2018	Becki Shaughnessy		There was a discrepancy between the TIN/Medicaid Provider ID provided for the Berrien facility and the TIN we had on file. Several emails were sent to the provider requesting additional information and to verify the TIN information. Due to the provider's delays and lack of response, the report was developed using the information provided in our system (which did not match what was provided by the requestor). Please see below the timeline and summary of the exchange with the provider. In addition to the timeline, we have email documentation to support the delay in responses from the provider. Based on this we are disputing that the late report should be attributed to the health plan. 8/13/18-1 request the 4 missing TINs 8/14/18-She responds with Medicaid IDs 8/14/18-She responds with one, and promises to send the rest soon 8/14/18-She sends two more TINs 8/16/18-1 asked her to verify the TIN and Medicaid # she gave me for BGMC-Berrien 8/17/18-She responded she would check and let me know. 8/20/18-She responded with the TIN for NEGA-Barrow 8/24/18-1 asked again for an update on SGMC-Berrien 8/29/18-She responded she had not looked into it and was on vacation until Tuesday. 8/30/18-1 responded, no problem just wanted to get the response to her on time.
1 I						