



**MYERS AND
STAUFFER** LC
CERTIFIED PUBLIC ACCOUNTANTS

**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.



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.

Table I. Total Report Counts per CMO

CMO	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%)

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.

Table II. Length of Time between Request and Release Dates for HS&R Reports, as reported per CMO

CMO	Days Between Request and Release Dates		
	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

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.



RECOMMENDATIONS

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

Exhibit A

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: AMERGROUP COMMUNITY CARE
 Reporting Date: 10/18/2018
 Reporting Period: 3rd Quarter 2018

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
Taylor Regional Hospital	222 Perry Highway, Hawkinsville, GA 31036-6748	7/2/2018	7/10/2018	Keena M. Dowling c/o Tiffany Jolly
Leff Davis Hospital	163 S Tallahassee St, Hinesville, GA 31034-6465	7/2/2018	7/10/2018	Sarah Coker
Bleckley Memorial Hospital	145 E Peacock St, Cochran, GA 31014-7849	7/5/2018	7/10/2018	Sandra Hemdon, CPA
Wills Memorial Hospital	120 Gordon Street, Washington, GA 30671-0826	7/11/2018	7/20/2018	Merryl Rose
Wills Memorial Hospital	120 Gordon Street, Washington, GA 30671-0826	7/13/2018	7/20/2018	Nancy Williamson c/o Trade Haughey and Mandy Rose
Midtown Medical Center	1188 Dash David Abernathy Blvd, Atlanta, GA 30310	7/17/2018	7/27/2018	Joe Lively
Northside Medical Center	1000 Johnson Ferry Road NE, Atlanta, GA 30324	7/17/2018	7/27/2018	Joe Lively
Piedmont Henry Hospital, Inc.	1133 Eagles Landing Pkwy, Stockbridge, GA 30281	7/23/2018	8/2/2018	Joe Lively
Piedmont Hospital, Inc.	1868 Peachtree Road NW, Atlanta, GA 30309	7/23/2018	8/2/2018	Joe Lively
Piedmont Newton Hospital, Inc.	745 Poplar Road, Newnan, GA 30565	7/23/2018	8/2/2018	Joe Lively
Piedmont Mountaineer Hospital, Inc.	1266 GA-515, Jasper, GA 30743	7/23/2018	8/2/2018	Joe Lively
Piedmont Fayette Hospital, Inc.	1250 GA-54, Fayetteville, GA 30214	7/23/2018	8/2/2018	Joe Lively
Piedmont Newton, Inc.	8126 Hospital Dr NE, Covington, GA 30014	7/23/2018	8/2/2018	Joe Lively
Piedmont Athens Regional Hospital	1199 Prince Ave, Athens, GA 30606	7/23/2018	8/2/2018	Joe Lively
Piedmont Rockdale Hospital, Inc.	1412 Minehead Avenue, Conyers, GA 30012	7/23/2018	8/2/2018	Joe Lively
Piedmont Walton Hospital, Inc.	2151 W Spruce St, Monroe, GA 30655	7/23/2018	8/2/2018	Joe Lively
Southeast Georgia Health System - Brunswick Campus	2415 Parkwood Drive, Brunswick, GA 31520	8/2/2018	8/10/2018	Michele P Morris
Southeast Georgia Health System - Camden Campus	200 Dan Proctor Dr, St Marys, GA 31558	8/2/2018	8/10/2018	Michele P Morris
Camden Hospital	2553 Reynolds St., Savannah, GA 31405	8/3/2018	8/10/2018	Becki Shaughnessy
Dodge County Hospital	901 Griffin Ave, Eastman, GA 31023	8/3/2018	8/10/2018	Becki Shaughnessy
Dormy Medical Center	200 Perry House Rd., Fitzgerald, GA 31750	8/3/2018	8/10/2018	Becki Shaughnessy
Emmanuel Medical Center	117 Knight Road, Swainsboro, GA 30401	8/3/2018	8/10/2018	Becki Shaughnessy
Emory University Hospital	1364 Clifton Rd. NE, Atlanta, GA 30322	8/3/2018	8/10/2018	Becki Shaughnessy
Emory University Hospital Midtown	500 Peachtree St NE, Atlanta, GA 30308	8/3/2018	8/10/2018	Becki Shaughnessy
Evans Memorial Hospital	200 North River Street, Clayton, GA 30417	8/3/2018	8/10/2018	Becki Shaughnessy
Halestam Medical Center	841 Historic Hwy 841 N, Demorest, GA 30535	8/3/2018	8/10/2018	Becki Shaughnessy
Linger Memorial Hospital	1606 Colleton Street, Milledgeville, GA 31304	8/3/2018	8/10/2018	Becki Shaughnessy
Meadows Regional Medical Center	1 Meadows Pkwy, Vidalia, GA 30474	8/3/2018	8/10/2018	Becki Shaughnessy
Memorial Hospital - Dalton	1500 E. Shortwell Street, Dalton, GA 30819	8/3/2018	8/10/2018	Becki Shaughnessy
Northside Georgia Med Ctr	745 Spruce Street NE, Gainesville, GA 30601	8/3/2018	8/10/2018	Becki Shaughnessy
Northside Georgia Med Ctr - Barrow	16 N. Broad Street, Winder, GA 30680	8/3/2018	8/10/2018	Becki Shaughnessy
Oconee Regional Medical Center	Becki Shaughnessy		8/10/2018	
South Georgia Medical Center	2501 N. Patterson Street, Valdosta, GA 31602	8/3/2018	8/10/2018	Becki Shaughnessy
South Georgia Medical Center - Benning	1221 E. Nicholson Ave, Nashville, GA 31639	8/3/2018	8/10/2018	
South Georgia Medical Center - Lanier	116 W. Trappan Ave., Lakeside, GA 31039	8/3/2018	8/10/2018	Becki Shaughnessy
Southern Regional Medical Center	11 Upper Riverside Rd., Riverdale, GA 30274	8/3/2018	8/10/2018	Becki Shaughnessy
S. Joseph's Hospital	5605 Peachtree Dunwoody Rd., Atlanta, GA 30342	8/3/2018	8/10/2018	Becki Shaughnessy
SWGRMC - Cuthbert	361 Randolph Street, Cuthbert, GA 30840	8/3/2018	8/10/2018	Becki Shaughnessy
Upson Regional Medical Center	801 W. Gordon Street, Thomasville, GA 30286	8/3/2018	8/10/2018	Becki Shaughnessy
Wills Memorial Hospital	120 Gordon Street, Washington, GA 30671	8/3/2018	8/10/2018	Becki Shaughnessy
Clutch Memorial Hospital	1250 Valdosta Highway, Homerville, GA 31634	8/7/2018	8/10/2018	Jessie L. Kibbied c/o Sandra Hughes
Halestam Medical Center	841 Historic Hwy 841 N, Demorest, GA 30535	8/14/2018	8/22/2018	Becki Shaughnessy
Donalsonville Hospital, Inc.	102 Hospital Cir, Donalsonville, GA 30845	8/14/2018	8/24/2018	Savannah R. Spraggins
Stephens County Hospital	163 Hospital Road, Fostick, GA 30727	8/14/2018	8/23/2018	Jill Land
Halestam Medical Center	841 Historic Hwy 841 N, Demorest, GA 30535	8/15/2018	8/20/2018	Curtis Cook c/o Jessica Turner
Carterville Medical Center	860 Joe Frank Harris Pkwy SE, Carterville, GA 30120	8/23/2018	8/31/2018	Christy Kelly
Coliseum Medical Centers	490 Hospital Dr, Macon, GA 31217	8/30/2018	8/31/2018	Christy Kelly
Coliseum Northside Hospital	400 Charter Blvd, Macon, GA 31210	8/30/2018	8/31/2018	Christy Kelly
Doctors Hospital	3661 Wheeler Rd, Augusta, GA 30699	8/30/2018	8/31/2018	Christy Kelly
Eastside Medical Center	1700 Medical Hwy, Senoia, GA 30076	8/30/2018	8/31/2018	Christy Kelly
Fairview Park Hospital	200 Industrial Blvd, Dublin, GA 31021	8/30/2018	8/31/2018	Christy Kelly
Piedmont Regional Medical Center	801 Piedmont Rd, Rome, GA 30165	8/30/2018	8/31/2018	Christy Kelly
Memorial Satilla Health	1900 Tebeau St, Waycross, GA 31501	8/30/2018	8/31/2018	Christy Kelly
Southeast Georgia Health System - Brunswick Campus	2415 Parkwood Drive, Brunswick, GA 31520	8/30/2018	8/31/2018	Michele P Morris
Southeast Georgia Health System - Camden	4100 Griffin Rd, Atlanta, GA 30322	8/30/2018	8/31/2018	Michele P Morris
Children's Healthcare of Atlanta @ Scottish Rite	1001 Johnson Ferry Blvd, Atlanta, GA 30342	8/31/2018	8/10/2018	Sherry Cameron
Children's Healthcare of Atlanta @ Hughes Spalding	1500 Northside Pkwy SE, Atlanta, GA 30303	8/31/2018	8/10/2018	Sherry Cameron
Donalsonville Hospital, Inc.	102 Hospital Cir, Donalsonville, GA 30845	8/4/2018	8/14/2018	Katie Halcher
Medical Center of Central Georgia	777 Hemlock St, Macon, GA 31201	8/4/2018	8/13/2018	Jennifer Johnson
Medical Center of Peach County	1900 GA-241/Conk, Byron, GA 31008	8/4/2018	8/13/2018	Jennifer Johnson
Duham General Hospital	101 Greenboro Rd., Eatonton, GA 31024	8/4/2018	8/14/2018	Jennifer Johnson
Monroe County Hospital	88 Main Luther King Jr Dr, Forsyth, GA 31029	8/4/2018	8/14/2018	Jennifer Johnson
Oconee Regional Hospital/Navicent Regional	821 N Cobb St, Milledgeville, GA 31061	8/4/2018	8/14/2018	Jennifer Johnson
Southeast Georgia Health System Brunswick	2415 Parkwood Dr., Brunswick, GA 31520	8/6/2018	8/14/2018	Kim Holcomb
Southeast Georgia Health System Camden	2000 Dan Proctor Drive, St Marys, GA 31558	8/6/2018	8/14/2018	Kim Holcomb
DeKalb Medical Center - Hillandale	2701 N. Decatur Rd., Decatur, GA 30033	8/10/2018	8/20/2018	Gregory Grand
DeKalb Medical Center - Hillandale	2801 DeKalb Medical Pkwy, Lithonia, GA 30058	8/10/2018	8/20/2018	Gregory Grand
DeKalb Medical Center	2701 N. Decatur Rd., Decatur, GA 30033	8/10/2018	8/20/2018	Gregory Grand
Emory Johns Creek Hospital	9235 Hospital Pkwy, Jones Creek, GA 30097	8/13/2018	8/20/2018	Jenny Chen
Miller County Hospital	209 N. DuBose St., Colquhoun, GA 38637	8/13/2018	8/21/2018	Jill Brown
Miller County Medical Center	208 North Cuthbert Street, Colquhoun, Georgia 38637	8/13/2018	8/20/2018	Jill Brown
R E Jennings Medical Clinic	84 R E Jennings Ave SE, Arlington, GA 38813	8/13/2018	8/20/2018	Jill Brown
Shapiro Center	2600 Peachtree Rd NW, Atlanta, GA 30329	8/14/2018	8/24/2018	Holly Bize
Northside Hospital - Atlanta	1000 Johnson Ferry Road NE, Atlanta, GA 30342-1611	8/14/2018	8/24/2018	Holly Bize
Northside Hospital - Cherokee	450 Northside Cherokee Boulevard, Canton, GA 30115	8/14/2018	8/24/2018	Holly Bize
Northside Hospital - Forsyth	1200 Northside Forsyth Drive, Cumming, GA 30041	8/14/2018	8/24/2018	Holly Bize
Effingham County Hospital	459 Hwy. 119 South, Springfield, GA 31329	8/17/2018	8/28/2018	Jessie L. Hamilton
Hemiston Medical Center	1200 Memorial Drive, Dalton, GA 30722	8/17/2018	8/26/2018	Cherlene McKelvie
Memorial Satilla Health	1900 Tebeau St, Waycross, GA 31501	8/17/2018	8/26/2018	Christy Kelly
Memorial Satilla Health	1900 Tebeau St, Waycross, GA 31501	8/17/2018	8/26/2018	Christy Kelly
Becki Shaughnessy	302 S Wayne St, Alma, GA 31510	8/17/2018	8/26/2018	Christy Kelly
Donalsonville Hospital, Inc.	102 Hospital Cir, Donalsonville, GA 30845	8/19/2018	8/28/2018	Katie Halcher
Scriven County Hospital	215 Mims Rd, Sylva, GA 30467	8/21/2018	8/26/2018	
Telford Hospital	2474 Main St, Reidsville, GA 30453	8/26/2018	8/26/2018	Jennifer Johnson
Elbert Memorial Hospital	8 Medical Dr, Elberton, GA 30635	8/27/2018	8/28/2018	Curtis Cook
Emory University Hospital	1364 Clifton Rd NE, Atlanta, GA 30322	8/27/2018	8/28/2018	Ronda Mitchell-Wise
Emory University Hospital Midtown	650 Peachtree St NE, Atlanta, GA 30308	8/27/2018	8/28/2018	Ronda Mitchell-Wise
Pine River Hospital	209 Somer St, Monticello, GA 31061	8/28/2018	10/24/2018	Vynn Michell
Higgins General Hospital	2175-200 Allen Memorial Dr., Bremen, GA 30110	8/28/2018	10/28/2018	Becki Shaughnessy
Tanner Medical - Villa Rica	801 Dallas Hwy, Villa Rica, GA 30180	8/28/2018	10/31/2018	Becki Shaughnessy
Tanner Medical Center	716 Owen St, Columbus, GA 31917	8/28/2018	10/31/2018	Becki Shaughnessy
Liberty Regional Medical Center	462 Elma G Miles Pkwy, Hinesville, GA 31313	8/28/2018	10/31/2018	Becki Shaughnessy
Donalsonville Hospital, Inc.	102 Hospital Cir, Donalsonville, GA 30845	8/28/2018	10/31/2018	Savannah R. Spraggins
Bleckley Memorial Hospital	145 Peacock St, Cochran, GA 31014	8/28/2018	10/31/2018	Sandra Hess
Stephens County Hospital	163 Hospital Rd, Fostick, GA 30577	8/28/2018	10/31/2018	Jeffery Land
Crab Regional Hospital	802 Wb St N, Cordele, GA 31015	8/28/2018	10/4/2018	Barn Glass
Emmanuel Medical Center	117 Knight Road, Swainsboro, GA 30401	8/28/2018	10/4/2018	Barn Glass
Northridge Medical Center	10 Medical Center Dr., Commerce, GA 30529	8/28/2018	10/4/2018	Lisa Grigg
John D. Archbold Memorial Hospital	815 Gordon Ave, Thomasville, GA 31102	8/28/2018	10/4/2018	Patricia L. Barrett
Brooks County Hospital	803 N. Court St., Quitman, GA 31343	8/28/2018	10/4/2018	Patricia L. Barrett
Crady General Hospital	1150 5th St. SE, Cairo, GA 30205	8/28/2018	10/4/2018	Patricia L. Barrett
Mitchell County Hospital	80 E Stephens St, Camilla, GA 31730	8/28/2018	10/4/2018	Patricia L. Barrett
Crab Regional Hospital, Inc.	802 Wb St N, Cordele, GA 31015	8/28/2018	10/4/2018	Suzanne Trigg
Crab Regional Hospital	802 Wb St N, Cordele, GA 31015	8/28/2018	10/4/2018	Suzanne Trigg
University Hospital	1352 Walton Way, Augusta, GA 30901-2629	8/27/2018	10/4/2018	Sherry Rose
University of Medicine County Regional MC	2440 Washington Road, NE, Thomasville, GA 30204	8/27/2018	10/4/2018	Sherry Rose
Colquhoun Regional Medical Center	3131 S Main St, Moultrie, GA 31768	8/27/2018	8/27/2018	Mike Wyche
Morgan Memorial Hospital	1077 S Main St, Madison, GA 30650	8/28/2018	10/4/2018	Kyle W. Wilkerson

Exhibit A

Hospital Statistical and Reimbursement Report Quarterly Report

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

Hospital Name:	Location	Date Requested	Date Report Released	Requester's Name
Jeff Davis Hospital	Hazlehurst	7/30/2018	7/30/2018	Shari O'Neil
Beckley Memorial Hospital	Cochran	7/5/2018	8/1/2018	Sandra Herndon
Taylor Regional Hospital	Hawkinsville	7/9/2018	7/10/2018	Keena Dowling
Wix Memorial Hospital	Washington	7/13/2018	7/16/2018	Misty Williamson
Midtown 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 Newman Hospital	Newnan	7/23/2018	*	Joe Lively
Piedmont Mountaineer Hospital	Jasper	7/23/2018	*	Joe Lively
Piedmont 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	Conroy	7/23/2018	*	Joe Lively
Piedmont Walton Hospital	Monroe	7/23/2018	*	Joe Lively
Candler Hospital	Savannah	8/5/2018	*	Becki Shaughnessy
Dodge County Hospital	Eastman	8/5/2018	8/6/2018	Becki Shaughnessy
Omniy Medical Center	Fitzgerald	8/6/2018	8/6/2018	Becki Shaughnessy
Umanoh Medical Center	Swainsboro	8/6/2018	*	Becki Shaughnessy
Emory University Hospital	Atlanta	8/6/2018	8/6/2018	Becki Shaughnessy
Emory University Hospital Midtown	Atlanta	8/6/2018	8/6/2018	Becki Shaughnessy
Evans Memorial Hospital	Clanton	8/6/2018	8/6/2018	Becki Shaughnessy
Habersham Medical Center (Authority Hospital of Habersham County)	Demorest	8/6/2018	*	Becki Shaughnessy
Jasper Memorial Hospital	Monticello	8/6/2018	8/6/2018	Becki Shaughnessy
Meigs Regional Medical Center	Vienna	8/6/2018	*	Becki Shaughnessy
Memorial Hospital - Bainbridge	Bainbridge	8/6/2018	*	Becki Shaughnessy
Northwest Georgia Medical Center	Gainesville	8/6/2018	8/6/2018	Becki Shaughnessy
Northeast Georgia Medical Center - Barrow	Winder	8/6/2018	8/6/2018	Becki Shaughnessy
Doonee Regional Medical Center	Milledgeville	8/6/2018	8/6/2018	Becki Shaughnessy
South Georgia Medical Center	Valdosta	8/6/2018	8/6/2018	Becki Shaughnessy
South Georgia Medical Center - Berrien	Nashville	8/6/2018	8/6/2018	Becki Shaughnessy
South Georgia Medical Center - Lanier	Lakeland	8/6/2018	8/6/2018	Becki Shaughnessy
Southern Regional Medical Center	Riverdale	8/6/2018	*	Becki Shaughnessy
St. Joseph's Hospital	Savannah	8/6/2018	*	Becki Shaughnessy
Southwest Georgia Regional Medical Center - Cuthbert	Cuthbert	8/6/2018	8/6/2018	Becki Shaughnessy
Union Regional Medical Center	Thomasboro	8/6/2018	*	Becki Shaughnessy
Wix Memorial Hospital	Washington	8/6/2018	*	Becki Shaughnessy
Southeast Georgia Health System (SGHS) - Brunswick	St. Mary's	8/7/2018	8/6/2018	Michele Morris
Southeast Georgia Health System (SGHS) - Camden	Camden	8/7/2018	8/6/2018	Michele Morris
Donalsonville Hospital, Inc.	Donalsonville	8/14/2018	8/17/2018	Savannah Spraggins
Dodge County Hospital (2nd Request)	Eastman	8/22/2018	8/31/2018	Becki Shaughnessy
Omniy Medical Center (2nd Request)	Fitzgerald	8/22/2018	8/31/2018	Becki Shaughnessy
Emory University Hospital (2nd Request)	Atlanta	8/22/2018	8/31/2018	Becki Shaughnessy
Emory University Hospital Midtown (2nd Request)	Atlanta	8/22/2018	8/31/2018	Becki Shaughnessy
Evans Memorial Hospital (2nd Request)	Clanton	8/22/2018	8/31/2018	Becki Shaughnessy
Jasper Memorial Hospital (2nd Request)	Monticello	8/22/2018	8/31/2018	Becki Shaughnessy
Northeast Georgia Medical Center (2nd Request)	Gainesville	8/22/2018	8/31/2018	Becki Shaughnessy
Northwest Georgia Medical Center - Barrow (2nd Request)	Winder	8/22/2018	8/31/2018	Becki Shaughnessy
Doonee Regional Medical Center (2nd Request)	Milledgeville	8/22/2018	8/31/2018	Becki Shaughnessy
South Georgia Medical Center (2nd Request)	Valdosta	8/22/2018	8/31/2018	Becki Shaughnessy
South Georgia Medical Center - Berrien (2nd Request)	Nashville	8/22/2018	8/31/2018	Becki Shaughnessy
South Georgia Medical Center - Lanier (2nd Request)	Lakeland	8/22/2018	8/31/2018	Becki Shaughnessy
Southwest Georgia Regional Medical Center - Cuthbert (2nd Request)	Cuthbert	8/22/2018	8/31/2018	Becki Shaughnessy
Union Regional Medical Center (2nd Request)	Thomasboro	8/22/2018	8/31/2018	Becki Shaughnessy
Habersham Medical Center (Authority Hospital of Habersham County) (2nd Request)	Demorest	8/23/2018	8/31/2018	Becki Shaughnessy
Carterville Medical Center	Carterville	8/23/2018	8/29/2018	Chris Kelly
Columbus Medical Center	Macon	8/23/2018	*	Chris Kelly
Columbus Northside Hospital	Macon	8/23/2018	*	Chris Kelly
Doctors Hospital	Augusta	8/23/2018	*	Chris Kelly
Eastside Medical Center	Snellville	8/23/2018	8/29/2018	Chris Kelly
Fairview Park Hospital	Dublin	8/23/2018	*	Chris Kelly
Redmond Regional Medical Center	Rome	8/23/2018	*	Chris Kelly
Memorial Satilla Health	Waycross	8/23/2018	8/29/2018	Chris Kelly
Douglas County Hospital	Toccoa	8/27/2018	8/27/2018	Jeff Leif
Southeast Georgia Health System - Brunswick (2nd Request)	St. Mary's	8/29/2018	8/29/2018	Michele Morris
Memorial Satilla Health (2nd Request)	Waycross	8/29/2018	8/31/2018	Chris Kelly
Children's Healthcare of Atlanta Epistemon	Atlanta	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	8/4/2018	8/5/2018	Jennifer Johnson
Medical Center of Peach County	Brown	8/4/2018	8/5/2018	Jennifer Johnson
Palmer General Hospital	Ballston	8/4/2018	8/5/2018	Jennifer Johnson
Monroe County Hospital	Forsyth	8/4/2018	8/5/2018	Jennifer Johnson
Doonee Regional (Baldwin County) Medical Center	Milledgeville	8/4/2018	8/5/2018	Jennifer Johnson
Southeast Georgia Health System (SGHS) Camden (2nd Request)	Camden	8/7/2018	*	Kim Holcomb
Southeast Georgia Health System (SGHS) Brunswick (3rd Request)	Brunswick	8/7/2018	*	Kim Holcomb
DeKalb Medical Center	Decatur	8/10/2018	*	Gregory Gerard
DeKalb Medical at Marietta	Phenoia	8/10/2018	*	Gregory Gerard
Miller County Medical Center	Coquitt	8/10/2018	8/19/2018	Jill Brown
Miller County Medical Center	Coquitt	8/10/2018	8/19/2018	Jill Brown
R. E. Jennings Medical Center	Arlington	8/10/2018	8/19/2018	Jill Brown
R. E. Jennings Medical Center	Coquitt	8/10/2018	8/19/2018	Jill Brown
Miller County Medical Center (2nd Request)	Coquitt	8/10/2018	8/19/2018	Jill Brown
Miller County Medical Center (2nd Request)	Coquitt	8/10/2018	8/19/2018	Jill Brown
R. E. Jennings Medical Center (2nd Request)	Arlington	8/10/2018	8/19/2018	Jill Brown
Elberton County Hospital	Springfield	8/17/2018	8/17/2018	Jessie Hamilton
Jeff Davis Hospital (2nd Request)	Waynesboro	8/17/2018	8/21/2018	Becki Shaughnessy
Liberty Regional Medical Center	Hinesville	8/17/2018	8/21/2018	Becki Shaughnessy
Hopkins General Hospital	Bremen	8/17/2018	*	Becki Shaughnessy
Tanner Medical Center - Villa Rica	Villa Rica	8/17/2018	*	Becki Shaughnessy
Tanner Medical Center	Carrollton	8/17/2018	*	Becki Shaughnessy
Warm Springs Medical Center	Warm Springs	8/17/2018	8/21/2018	Becki Shaughnessy
Elbert Memorial Hospital	Elberton	8/17/2018	*	Becki Shaughnessy
Wilkes County Hospital	Sylvania	8/21/2018	10/5/2018	Jennifer Johnson
Tattnall Hospital	Reidsville	8/21/2018	10/5/2018	Jennifer Johnson
Donalsonville Hospital, Inc.	Donalsonville	8/24/2018	10/5/2018	Savannah Spraggins
Stephens County Hospital	Toccoa	8/24/2018	10/5/2018	Jeffrey B. Land
Macon County Medical Center, Inc.	Montezuma	8/24/2018	10/5/2018	Lynn Mitchell
Crisp Regional Medical	Cordoba	8/25/2018	10/5/2018	Ben Glass
Umanoh Medical Center	Swainsboro	8/25/2018	10/5/2018	Ben Glass
Restoration Healthcare of Commerce, LLC dba Northridge Medical Center	Commerce	8/25/2018	10/5/2018	Lisa A. Gorge
Crisp Regional Medical	Commerce	8/25/2018	10/5/2018	Suzanna Rice
John D. Archbold Memorial Hospital	Thomasville	8/26/2018	10/5/2018	Patricia Barrett
Brooks County Hospital	Quitman	8/26/2018	10/5/2018	Patricia Barrett
Crain General Hospital	Caro	8/26/2018	10/5/2018	Patricia Barrett
Michael County Hospital	Camilla	8/26/2018	10/5/2018	Patricia Barrett

* Report request dates of service are prior to July 1, 2017 when CareSource Georgia was not operational. The requestor was notified and a report was not provided.

Exhibit A

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: Peach State Health Plan
 Reporting Date: 10/23/2018
 Reporting Period: July 1, 2018-September 30, 2018

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name	
Jeff Davis Hospital	Georgia	7/5/2018	7/5/2018	0.00	Staci Ogilvie
Brockley Memorial	Georgia	7/5/2018	7/5/2018	0.00	Sandra Herndon
Southern Regional Medical Center	Georgia	7/9/2018	7/11/2018	2.00	Rosalina Kolbaf
Wils-Memorial Hospital	Georgia	7/11/2018	7/11/2018	0.00	Mandy Rose
Brooks County	Georgia	7/12/2018	7/12/2018	0.00	Patricia Barrett
Grady General	Georgia	7/12/2018	7/12/2018	0.00	Patricia Barrett
Mitchell County	Georgia	7/12/2018	7/12/2018	0.00	Patricia Barrett
Wils Memorial Hospital	Georgia	7/13/2018	7/23/2018	10.00	Misty Williamson
Midtown Medical	Georgia	7/17/2018	7/24/2018	7.00	Joe Lively
Northside Medical	Georgia	7/17/2018	7/24/2018	7.00	Joe Lively
Piedmont Henry	Georgia	7/23/2018	7/25/2018	2.00	Joe Lively
Piedmont Hosp	Georgia	7/23/2018	7/25/2018	2.00	Joe Lively
Piedmont Nowatt	Georgia	7/23/2018	7/25/2018	2.00	Joe Lively
Piedmont Mountaineer	Georgia	7/23/2018	7/25/2018	2.00	Joe Lively
Piedmont Fayette	Georgia	7/23/2018	7/25/2018	2.00	Joe Lively
Piedmont Newton	Georgia	7/23/2018	7/25/2018	2.00	Joe Lively
Piedmont Athens	Georgia	7/23/2018	7/25/2018	2.00	Joe Lively
Piedmont Rockdale	Georgia	7/23/2018	7/25/2018	2.00	Joe Lively
Piedmont Walton	Georgia	7/23/2018	7/25/2018	2.00	Joe Lively
Taylor Regional	Georgia	7/2/2018	8/13/2018	42.00	Keara Dowling
SE GA Health System-Brunswick	Georgia	8/2/2018	8/9/2018	7.00	Michelle Morris
SE GA Health System- Camden	Georgia	8/2/2018	8/9/2018	7.00	Michelle Morris
Candler Hospital	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
Dodge County Hospital	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
Dorothy Medical Center	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
Emory Medical Center	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
Emory University Hospital	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
Emory University Hospital Midtown	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
Evans Memorial Hospital	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
Habersham Medical Center	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
Jasper Memorial Hospital	Georgia	8/3/2018	8/14/2018	11.00	Becki Shaughnessy
Meadows Regional Medical Center	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
Memorial Hospital - Bainbridge	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
Northside Georgia Med Ctr	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
NGMC Barrow	Georgia	8/3/2018	8/20/2018	17.00	Becki Shaughnessy
Oconee Regional Medical Center	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
South Georgia Medical Center	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
South Georgia Medical Center - Berrien	Georgia	8/3/2018	9/4/2018	32.00	Becki Shaughnessy
South Georgia Medical Center - Lanier	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
Southern Regional	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
St. Joseph's Hospital	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
SWGRMC - Cuthbert	Georgia	8/3/2018	8/17/2018	14.00	Becki Shaughnessy
Upson Regional Medical Center	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
Wils Memorial Hospital	Georgia	8/3/2018	8/13/2018	10.00	Becki Shaughnessy
Clinch Memorial Hospital	Georgia	8/7/2018	8/13/2018	6.00	Jake Kitchens
Memorial Hospital - Bainbridge	Georgia	8/8/2018	8/13/2018	5.00	Kay Livingston
Donalsonville Hospital	Georgia	8/14/2018	8/14/2018	0.00	Savannah Spraggins
Habersham Medical Center	Georgia	8/21/2018	8/21/2018	0.00	Curis Cook
Carrollville Medical Center	Georgia	8/23/2018	8/23/2018	0.00	Chris Kelly
Coliseum Northside Hospital	Georgia	8/23/2018	8/23/2018	0.00	Chris Kelly
Coliseum Northside Hospital	Georgia	8/23/2018	8/23/2018	0.00	Chris Kelly
Doctors Hospital	Georgia	8/23/2018	8/23/2018	0.00	Chris Kelly
Eastside Medical Center	Georgia	8/23/2018	8/23/2018	0.00	Chris Kelly
Fairview Park Hospital	Georgia	8/23/2018	8/23/2018	0.00	Chris Kelly
Redmond Regional Medical	Georgia	8/23/2018	8/23/2018	0.00	Chris Kelly
Memorial Satilla Health	Georgia	8/23/2018	8/23/2018	0.00	Chris Kelly
SE GA Brunswick	Georgia	8/28/2018	8/29/2018	1.00	Michelle Morris
Memorial Satilla Health	Georgia	8/29/2018	8/29/2018	0.00	Chris Kelly
SHAKA Eggleston	Georgia	8/31/2018	8/31/2018	0.00	Shery Cameron
CHOA Scottish Rite	Georgia	8/31/2018	8/31/2018	0.00	Shery Cameron
CHOA Hughes Spalding	Georgia	8/31/2018	9/4/2018	4.00	Shery Cameron
Medical Center of Central GA	Georgia	9/4/2018	9/4/2018	0.00	Jennifer Johnson
Medical Center of Peach County	Georgia	9/4/2018	9/4/2018	0.00	Jennifer Johnson
Pulsum General	Georgia	9/4/2018	9/4/2018	0.00	Jennifer Johnson
Waynes County	Georgia	9/4/2018	9/4/2018	0.00	Jennifer Johnson
Oconee Regional (Baldwin Co)	Georgia	9/4/2018	9/4/2018	0.00	Jennifer Johnson
Donalsonville Hospital	Georgia	9/4/2018	9/4/2018	0.00	Katie Halcher
SE GA Brunswick	Georgia	9/6/2018	9/6/2018	0.00	Kim Holcomb
SE GA Camden	Georgia	9/6/2018	9/6/2018	0.00	Kim Holcomb
Dekalb Medical Center	Georgia	9/10/2018	9/11/2018	1.00	Gregory Girard
Dekalb Medical at Hillandale	Georgia	9/10/2018	9/11/2018	1.00	Gregory Girard
Dekalb Medical Center	Georgia	9/12/2018	9/12/2018	0.00	Gregory Girard
Dekalb Medical at Hillandale	Georgia	9/12/2018	9/12/2018	0.00	Gregory Girard
Emory Johns Creek	Georgia	9/12/2018	9/12/2018	0.00	Wendy Chen
Miller County Hospital	Georgia	9/14/2018	9/19/2018	5.00	Jill Brown
Miller County Medical Center	Georgia	9/14/2018	9/19/2018	5.00	Jill Brown
R E Jennings- Medical Center	Georgia	9/14/2018	9/19/2018	5.00	Jill Brown
Northside Hospital Atlanta	Georgia	9/14/2018	9/14/2018	0.00	Holly Bizic
Northside Hospital Cherokee	Georgia	9/14/2018	9/14/2018	0.00	Holly Bizic
Northside Hospital Forsyth	Georgia	9/14/2018	9/14/2018	0.00	Holly Bizic
Shoephart Center	Georgia	9/17/2018	9/19/2018	2.00	Holly Bizic
Jeff Davis Hospital	Georgia	9/17/2018	9/20/2018	3.00	Becki Shaughnessy
Higgins General Hospital	Georgia	9/17/2018	9/20/2018	3.00	Becki Shaughnessy
Liberty Regional Medical Center	Georgia	9/17/2018	9/20/2018	3.00	Becki Shaughnessy
Tanner Medical-Villa Rica	Georgia	9/17/2018	9/20/2018	3.00	Becki Shaughnessy
Tanner Medical Center	Georgia	9/17/2018	9/20/2018	3.00	Becki Shaughnessy
Warm Springs Medical Center	Georgia	9/17/2018	9/20/2018	3.00	Becki Shaughnessy
Elbert Memorial Hospital	Georgia	9/17/2018	9/20/2018	3.00	Becki Shaughnessy
Effingham County Hospital	Georgia	9/17/2018	9/20/2018	3.00	Jessie Hamilton
Hamilton Medical Center	Georgia	9/17/2018	9/20/2018	3.00	Catherine McKenzie
Bacon County Hospital	Georgia	9/19/2018	9/20/2018	1.00	Laura Mills
Donalsonville Hospital	Georgia	9/19/2018	9/20/2018	1.00	Katie Halcher
Scriven County Hospital	Georgia	9/21/2018	9/26/2018	5.00	Jennifer Johnson
Talnar Hospital	Georgia	9/21/2018	9/26/2018	5.00	Jennifer Johnson
Elbert Memorial Hospital	Georgia	9/21/2018	9/25/2018	4.00	Curis Cook
Emory University	Georgia	9/21/2018	9/25/2018	4.00	Ronda Mitchell-Wise
Emory Midtown	Georgia	9/21/2018	9/25/2018	4.00	Ronda Mitchell-Wise
Emory University	Georgia	9/21/2018	9/25/2018	4.00	Ronda Mitchell-Wise
Emory Midtown	Georgia	9/21/2018	9/25/2018	4.00	Ronda Mitchell-Wise
Macon County Medical	Georgia	9/24/2018	9/25/2018	1.00	Lynn Mitchell
Donalsonville Hospital	Georgia	9/24/2018	9/25/2018	1.00	Savannah Spraggins
Brockley Memorial Hospital	Georgia	9/24/2018	9/25/2018	1.00	Sandra Herndon
Crisp Regional Hospital	Georgia	9/25/2018	9/25/2018	0.00	Ben Glass
Emanuel Medical Center	Georgia	9/25/2018	9/25/2018	0.00	Ben Glass
Northridge Medical	Georgia	9/25/2018	9/26/2018	1.00	Lisa Gorge
Colquitt Regional Medical Center	Georgia	9/26/2018	9/27/2018	1.00	Mike Wyche
Crisp Regional Hospital	Georgia	9/26/2018	9/26/2018	0.00	Brent Ripley
Archbold	Georgia	9/26/2018	9/26/2018	0.00	Patricia Barrett
Brooks County	Georgia	9/26/2018	9/26/2018	0.00	Patricia Barrett
Grady General	Georgia	9/26/2018	9/26/2018	0.00	Patricia Barrett
Mitchell County	Georgia	9/26/2018	9/26/2018	0.00	Patricia Barrett
Morgan Memorial Hospital	Georgia	9/28/2018	9/28/2018	0.00	Kyle Wilkerson

This request was missing TIN information from the requestor, causing a delay in the report submission.

Exhibit A

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	302 S Wayne St, Alma, GA 31510	06/19/18	07/16/18	Lauris Mullis
Memorial Hospital and Manor	1500 E Shotwell St, Bainbridge, GA 39819	06/25/18	07/17/18	Kay Livingston
Houston Medical Center	1601 Watson Blvd, Warner Robins, GA 31093	06/27/18	07/24/18	Amy Grube
Taylor Regional Hospital	222 Perry Hwy, Hawkinsville, GA 31036	07/02/18	07/25/18	Keara M. Dowling
Bleckley Memorial Hospital	145 E. Peacock St, Cochran, GA 31014	07/05/18	07/25/18	Sandra Hemdon
Jeff Davis Hospital	163 S Tallahassee St, Hazlehurst, GA 31539	07/05/18	07/25/18	Staci Oglivie
Perry Hospital	1120 Morningside Dr, Perry, GA 31069	07/19/18	07/25/18	Amy Grube
Wills Memorial Hospital	120 Gordon St, Washington, GA 30673	07/11/18	07/26/18	Mandy Rose
Wills Memorial Hospital	120 Gordon St, Washington, GA 30673	07/13/18	07/26/18	Misty L. Williamson
Midtown Medical Center (The Medical Center)	710 Center St, Columbus, GA 31901	07/17/18	08/03/18	Joe Lively
Northside Medical Center (Hughston Hospital)	100 Frist Ct, Columbus, GA 31909	07/17/18	08/03/18	Joe Lively
Piedmont Henry Hospital, Inc.	1133 Eagles Landing Pkwy, Stockbridge, GA 30281	07/23/18	08/22/18	Joseph Lively
Piedmont Hospital, Inc.	1968 Peachtree Rd NW, Atlanta, GA 30309	07/23/18	08/22/18	Joseph Lively
Piedmont Newnan Hospital, Inc.	745 Poplar Rd, Newnan, GA 30265	07/23/18	08/22/18	Joseph Lively
Piedmont Mountsides Hospital, Inc.	1266 GA-515, Jasper, GA 30143	07/23/18	08/22/18	Joseph Lively
Piedmont Fayette Hospital, Inc.	1255 GA-54, Fayetteville, GA 30214	07/23/18	08/22/18	Joseph Lively
Piedmont Newton, Inc.	5126 Hospital Dr NE, Covington, GA 30014	07/23/18	08/22/18	Joseph Lively
Piedmont Athens	1199 Prince Ave, Athens, GA 30606	07/23/18	08/22/18	Joseph Lively
Piedmont Rockdale Hospital, Inc.	1412 Milledge Avenue, Conyers, GA 30012	07/23/18	08/22/18	Joseph Lively
Piedmont Walton Hospital, Inc.	2151 W Spring St, Monroe, GA 30655	07/23/18	08/22/18	Joseph Lively
Clinch Memorial Hospital	1050 Valdosta Highway, Homerville, GA 31634	08/07/18	08/27/18	Jake D. Kitchens
Southeast Georgia Health System- Camden Campus	2000 Dan Proctor Dr, St. Marys, GA 31558	08/02/18	08/28/18	Michelle P. Morris
Southeast Georgia Health System- Brunswick Campus	2415 Parkwood Drive, Brunswick, GA 31520	08/02/18	08/28/18	Michelle P. Morris
Stephens County Hospital	163 Hospital Rd, Toccoa, GA 30577	08/14/18	08/30/18	Jeffrey Laird
Candler Hospital	5353 Reynolds St, Savannah, GA 31405	08/03/18	08/31/18	Becky Shaughnessy
Dodge County Hospital	901 Griffin Ave, Eastman, GA 31023	08/03/18	08/31/18	Becky Shaughnessy
Dorminy Medical Center	200 Perry House Rd, Fitzgerald, GA 31750	08/03/18	08/31/18	Becky Shaughnessy
Emanuel Medical Center	117 Kight Road, Swainsboro, GA 30401	08/03/18	08/31/18	Becky Shaughnessy
Emory University Hospital	1364 Clifton Rd, Atlanta, GA 30322	08/03/18	08/31/18	Becky Shaughnessy
Emory University Hospital Midtown	550 Peachtree St NE, Atlanta, GA 30308	08/03/18	08/31/18	Becky Shaughnessy
Evans Memorial Hospital	200 N River St, Claxton, GA 30417	08/03/18	08/31/18	Becky Shaughnessy
Habersham Hospital	541 Historic Hwy #441-N, Demorest, GA 30535	08/03/18	08/31/18	Becky Shaughnessy
Jasper Memorial Hospital	898 College St, Monticello, GA 31064	08/03/18	08/31/18	Becky Shaughnessy
Meadows Regional Medical Center	1 Meadows Pkwy, Vidalia, GA 30474	08/03/18	08/31/18	Becky Shaughnessy
Memorial Hospital- Bainbridge	1500 E Shotwell St, Bainbridge, GA 39819	08/03/18	08/31/18	Becky Shaughnessy
Northeast Georgia Med Ctr	745 Spring St NE, Gainesville, GA 30501	08/03/18	08/31/18	Becky Shaughnessy
NGMC Barrow	316 N Broad St, Winder, GA 30090	08/03/18	08/31/18	Becky Shaughnessy
Oconee Regional Medical Center	679 W Martin Luther King Jr Dr, Milledgeville, GA 31061	08/03/18	08/31/18	Becky Shaughnessy
South Georgia Medical Center	2501 N Patterson St, Valdosta, GA 31602	08/03/18	08/31/18	Becky Shaughnessy
South Georgia Medical Center- Berrien	1221 E Mcpherson Ave, Nashville, GA 31639	08/03/18	08/31/18	Becky Shaughnessy
South Georgia Medical Center- Lanier	116 West Thigpen Avenue, Lakeland, Georgia 31635	08/03/18	08/31/18	Becky Shaughnessy
Southern Regional	11 Upper Riverdale Rd, Riverdale, GA 30274	08/03/18	08/31/18	Becky Shaughnessy
St. Josephs Hospital	11705 Mercy Boulevard, Savannah, GA 31419	08/03/18	08/31/18	Becky Shaughnessy
Upson Regional Medical Center	801 W Gordon St, Thomaston, GA 30286	08/03/18	08/31/18	Becky Shaughnessy
Habersham Medical Center	541 Historic Hwy #441-N, Demorest, GA 30535	08/14/18	09/05/18	Jessica Turner
Donalsonville Hospital	102 Hospital Cir, Donalsonville, GA 39845	08/14/18	09/06/18	Savannah R. Spraggins
SWGRCM- Cuthbert	361 Randolph St, Cuthbert, GA 39840	08/29/18	09/07/18	Becky Shaughnessy
Wills Memorial Hospital	120 Gordon St, Washington, GA 30673	08/29/18	09/07/18	Becky Shaughnessy
Habersham Medical Center	541 Historic Hwy #441-N, Demorest, GA 30535	08/21/18	09/07/18	Curtis Cook
Cartersville Medical Center	960 Joe Frank Harris Pkwy SE, Cartersville, GA 30120	08/23/18	09/14/18	Chris Kelly
Coliseum Medical Centers	350 Hospital Dr, Macon, GA 31217	08/23/18	09/14/18	Chris Kelly
Coliseum Northside Hospital	400 Charter Blvd, Macon, GA 31210	08/23/18	09/17/18	Chris Kelly
Doctors Hospital	3651 Wheeler Rd, Augusta, GA 30909	08/23/18	09/17/18	Chris Kelly
Eastside Medical Center	1700 Medical Way, Snellville, GA 30078	08/23/18	09/17/18	Chris Kelly
Fairview Park Hospital	200 Industrial Blvd, Dublin, GA 31021	08/23/18	09/17/18	Chris Kelly
Redmond Regional Medical Center	501 Redmond Rd, Rome, GA 30165	08/23/18	09/17/18	Chris Kelly
Memorial Satilla Health	1900 Tebeau St, Waycross, GA 31501	08/23/18	09/17/18	Chris Kelly
Donalsonville Hospital	102 Hospital Cir, Donalsonville, GA 39845	09/04/18	09/24/18	Katie Hatcher
CHOA- Eggleston	1465 Clifton Rd NE, Atlanta, GA 30322	08/31/18	09/25/18	Sherry Cameron
CHOA- Scottish Rite	1001 Johnson Ferry Rd NE, Atlanta, GA 30342	08/31/18	09/25/18	Sherry Cameron
Medical Center of Central Georgia	777 Hemlock St, Macon, GA 31201	09/04/18	09/25/18	Jennifer Johnson
Medical Center of Peach County	1960 GA-247C, WNN, Byron, GA 31008	09/04/18	09/25/18	Jennifer Johnson
Putnam General	101 Greensboro Rd, Eatonton, GA 31024	09/04/18	09/25/18	Jennifer Johnson
Monroe County	88 Martin Luther King Jr Dr, Forsyth, GA 31029	09/04/18	09/25/18	Jennifer Johnson
Oconee Regional (Baldwin County)	821 N Cobb St, Milledgeville, GA 31061	09/04/18	09/25/18	Jennifer Johnson
Miller County Hospital	209 N Cuthbert St, Colquitt, GA 39837	09/10/18	09/25/18	Jill Brown
Shepherd Center	2020 Peachtree Rd NW, Atlanta, GA 30309	09/14/18	09/25/18	Holly A. Bizic
Hamilton Medical Center	1200 Memorial Dr, Dalton, GA 30720	09/17/18	09/25/18	Catherine McKenzie
Emory Johns Creek Hospital	6325 Hospital Parkway, Johns Creek, GA 30097	09/24/18	09/25/18	Wendy Chen
CHOA- Hughes Spalding	35 Jesse Hill Jr Dr SE, Atlanta, GA 30303	08/31/18	09/26/18	Sherry Cameron
Bacon County Hospital	302 S Wayne St, Alma, GA 31510	09/18/18	09/26/18	Lauris Mullis
Southeast Georgia Health System- Camden Campus	2000 Dan Proctor Dr, St. Marys, GA 31558	09/06/18	09/28/18	Kim Holcomb
Southeast Georgia Health System- Brunswick Campus	2415 Parkwood Drive, Brunswick, GA 31520	09/06/18	09/28/18	Kim Holcomb
Northside Hospital- Atlanta	1000 Johnson Ferry Rd NE, Atlanta, GA 30342	09/14/18	09/28/18	Holly A. Bizic
Northside Hospital- Cherokee	450 Northside Cherokee Boulevard, Canton, GA 30115	09/14/18	09/28/18	Holly A. Bizic
Northside Hospital- Forsyth	2000 Howard Farm Drive, Suite 120, Cumming, GA 30041	09/14/18	09/28/18	Holly A. Bizic
Miller County Medical Center	This hospital is not contracted with WellCare. No claims exist.	09/10/18	N/A	Jill Brown
R E Jennings Medical Clinic	This hospital is not contracted with WellCare. No claims exist.	09/10/18	N/A	Jill Brown

Exhibit B

Hospital Statistical and Reimbursement Report Quarterly Report

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

Hospital Name:	Location	Date Requested	Date Report Released	Requester's Name	Dates of Service Requested
Jeff Davis Hospital	Hazlehurst	7/5/2018	7/5/2018	Stacy O'Leary	
Beckley Memorial Hospital	Cochran	7/5/2018	8/1/2018	Sandra Herron	
Taylor Regional Hospital	Hawkinsville	7/6/2018	7/10/2018	Keara Dowling	
Wills Memorial Hospital	Washington	7/13/2018	7/16/2018	Mary Williamson	
Midlow Medical Center	Columbus	7/17/2018	7/18/2018	Joe Lively	
Acmeville Medical Center	Columbus	7/17/2018	7/18/2018	Joe Lively	
Piedmont Henry Hospital	Rockledge	7/23/2018	*	Joe Lively	07/01/2018 - 06/30/2017
Piedmont Hospital	Atlanta	7/23/2018	*	Joe Lively	07/01/2018 - 06/30/2017
Piedmont Newnan Hospital	Newnan	7/23/2018	*	Joe Lively	07/01/2018 - 06/30/2017
Piedmont Mountzinside Hospital	Jasper	7/23/2018	*	Joe Lively	07/01/2018 - 06/30/2017
Piedmont Fayette Hospital	Fayetteville	7/23/2018	*	Joe Lively	07/01/2018 - 06/30/2017
Piedmont Newton	Covington	7/23/2018	*	Joe Lively	07/01/2018 - 06/30/2017
Piedmont Athens	Athens	7/23/2018	*	Joe Lively	07/01/2018 - 06/30/2017
Piedmont Rockdale Hospital	Covings	7/23/2018	*	Joe Lively	07/01/2018 - 06/30/2017
Piedmont Walton Hospital	Macon	7/23/2018	*	Joe Lively	07/01/2018 - 06/30/2017
Candler Hospital	Savannah	8/5/2018	*	Beck Shaughnessy	07/01/2018 - 06/30/2017
Dodge County Hospital	Eastman	8/8/2018	8/8/2018	Beck Shaughnessy	
Gormley Medical Center	Fitzgerald	8/5/2018	8/5/2018	Beck Shaughnessy	
Emory Medical Center	Swainsboro	8/6/2018	*	Beck Shaughnessy	07/01/2018 - 06/30/2017
Emory University Hospital	Atlanta	8/6/2018	8/8/2018	Beck Shaughnessy	
Emory University Hospital Midtown	Atlanta	8/6/2018	8/8/2018	Beck Shaughnessy	
Clonal Memorial Hospital	Claxton	8/6/2018	8/6/2018	Beck Shaughnessy	
Habersham Medical Center (Authority Hospital of Habersham County)	Demorest	8/6/2018	*	Beck Shaughnessy	07/01/2018 - 06/30/2017
Jasper Memorial Hospital	Monticello	8/6/2018	8/8/2018	Beck Shaughnessy	
Redwood Regional Medical Center	Vienna	8/6/2018	*	Beck Shaughnessy	07/01/2018 - 06/30/2017
Memorial Hospital - Bainbridge	Bainbridge	8/6/2018	*	Beck Shaughnessy	04/01/2018 - 03/31/2017
Northwest Georgia Medical Center	Gainesville	8/6/2018	8/8/2018	Beck Shaughnessy	
Northwest Georgia Medical Center - Barrow	Winder	8/6/2018	8/8/2018	Beck Shaughnessy	
Coconea Regional Medical Center	Milledgeville	8/6/2018	8/8/2018	Beck Shaughnessy	
South Georgia Medical Center	Valdosta	8/6/2018	8/8/2018	Beck Shaughnessy	
South Georgia Medical Center - Berrien	Nashville	8/6/2018	8/8/2018	Beck Shaughnessy	
South Georgia Medical Center - Lanier	Lakeland	8/6/2018	8/8/2018	Beck Shaughnessy	
Southern Regional Medical Center	Riverdale	8/6/2018	*	Beck Shaughnessy	07/01/2018 - 06/30/2017
St. Joseph's Hospital	Savannah	8/6/2018	*	Beck Shaughnessy	07/01/2018 - 06/30/2017
Southwest Georgia Regional Medical Center - Cuthbert	Cuthbert	8/6/2018	8/8/2018	Beck Shaughnessy	
Upson Regional Medical Center	Thomaston	8/6/2018	8/8/2018	Beck Shaughnessy	
Wills Memorial Hospital	Washington	8/6/2018	*	Beck Shaughnessy	05/01/2018 - 04/30/2017
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	8/14/2018	8/17/2018	Savannah Spraggins	
Hodge County Hospital (2nd Request)	Eastman	8/22/2018	8/31/2018	Beck Shaughnessy	
Gormley Medical Center (2nd Request)	Fitzgerald	8/22/2018	8/31/2018	Beck Shaughnessy	
Emory University Hospital (2nd Request)	Atlanta	8/22/2018	8/31/2018	Beck Shaughnessy	
Emory University Hospital Midtown (2nd Request)	Atlanta	8/22/2018	8/31/2018	Beck Shaughnessy	
Evans Memorial Hospital (2nd Request)	Claxton	8/22/2018	8/31/2018	Beck Shaughnessy	
Jasper Memorial Hospital (2nd Request)	Monticello	8/22/2018	8/31/2018	Beck Shaughnessy	
Northwest Georgia Medical Center (2nd Request)	Gainesville	8/22/2018	8/31/2018	Beck Shaughnessy	
Northwest Georgia Medical Center - Barrow (2nd Request)	Winder	8/22/2018	8/31/2018	Beck Shaughnessy	
Coconea Regional Medical Center (2nd Request)	Milledgeville	8/22/2018	8/31/2018	Beck Shaughnessy	
South Georgia Medical Center (2nd Request)	Valdosta	8/22/2018	8/31/2018	Beck Shaughnessy	
South Georgia Medical Center - Berrien (2nd Request)	Nashville	8/22/2018	8/31/2018	Beck Shaughnessy	
South Georgia Medical Center - Lanier (2nd Request)	Lakeland	8/22/2018	8/31/2018	Beck Shaughnessy	
Southwest Georgia Regional Medical Center - Cuthbert (2nd Request)	Cuthbert	8/22/2018	8/31/2018	Beck Shaughnessy	
Upson Regional Medical Center (2nd Request)	Thomaston	8/22/2018	8/31/2018	Beck Shaughnessy	
Habersham Medical Center (Authority Hospital of Habersham County) (2nd Request)	Demorest	8/23/2018	8/31/2018	Beck Shaughnessy	
Gainesville Medical Center	Gainesville	8/23/2018	8/29/2018	Chris Kelly	07/01/2018 - 06/30/2017
Columbus Medical Center	Macon	8/23/2018	*	Chris Kelly	07/01/2018 - 06/30/2017
Brooks Hospital	Augusta	8/23/2018	*	Chris Kelly	04/01/2018 - 03/31/2017
Eastside Medical Center	Snellville	8/23/2018	8/29/2018	Chris Kelly	
Fairview Park Hospital	Dublin	8/23/2018	*	Chris Kelly	05/01/2018 - 04/30/2017
Piedmont Regional Medical Center	Rome	8/23/2018	*	Chris Kelly	07/01/2018 - 06/30/2017
Memorial Satilla Health	Waycross	8/23/2018	8/29/2018	Chris Kelly	
Stephens County Hospital	Toccoa	8/27/2018	8/27/2018	Jeff Lane	
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	Atlanta	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	8/4/2018	8/5/2018	Jennifer Johnson	
Medical Center of Peach County	Byron	8/4/2018	8/5/2018	Jennifer Johnson	
Putnam General Hospital	Easton	8/4/2018	8/5/2018	Jennifer Johnson	
Monroe County Hospital	Forsyth	8/4/2018	8/5/2018	Jennifer Johnson	
Coconea Regional (Baldwin County) Medical Center	Milledgeville	8/4/2018	8/5/2018	Jennifer Johnson	
Southeast Georgia Health System (SGHS) Camden (2nd Request)	Camden	8/7/2018	*	Kim Holcomb	05/01/2018 - 04/30/2017
Southeast Georgia Health System (SGHS) Brunswick (3rd Request)	Brunswick	8/7/2018	*	Kim Holcomb	05/01/2018 - 04/30/2017
DeKalb Medical Center	Decatur	8/10/2018	*	Gregory Girard	07/01/2018 - 06/30/2017
Health Medical at Marietta	Thomas	8/10/2018	*	Gregory Girard	
Miller County Medical Center	Cohasset	8/10/2018	8/19/2018	Jill Brown	07/01/2018 - 06/30/2017
Miller County Medical Center	Cohasset	8/10/2018	8/19/2018	Jill Brown	
R.E. Jennings Medical Center	Cohasset	8/10/2018	8/19/2018	Jill Brown	
Miller County Medical Center (2nd Request)	Cohasset	8/10/2018	8/19/2018	Jill Brown	
Miller County Medical Center (2nd Request)	Cohasset	8/10/2018	8/19/2018	Jill Brown	
R.E. Jennings Medical Center (2nd Request)	Arlington	8/10/2018	8/19/2018	Jill Brown	
Stephens County Hospital	Swainsboro	8/17/2018	8/17/2018	Jessie Hamilton	
Jeff Davis Hospital (2nd Request)	Hazlehurst	8/17/2018	8/21/2018	Beck Shaughnessy	
Liberty Regional Medical Center	Hinesville	8/17/2018	8/21/2018	Beck Shaughnessy	
Biggs General Hospital	Bremen	8/17/2018	*	Beck Shaughnessy	07/01/2018 - 06/30/2017
Tanner Medical Center - Villa Rica	Villa Rica	8/17/2018	*	Beck Shaughnessy	07/01/2018 - 06/30/2017
Tanner Medical Center	Carrollton	8/17/2018	*	Beck Shaughnessy	07/01/2018 - 06/30/2017
Tanner Springs Medical Center	Warm Springs	8/17/2018	8/21/2018	Beck Shaughnessy	
Elbert Memorial Hospital	Elberton	8/17/2018	*	Beck Shaughnessy	07/01/2018 - 06/30/2017
Richmond County Hospital	Richmond	8/21/2018	10/5/2018	Jennifer Johnson	
Fathall Hospital	Redsville	8/21/2018	10/5/2018	Jennifer Johnson	
Donalsonville Hospital, Inc.	Donalsonville	8/24/2018	10/5/2018	Savannah Spraggins	
Stephens County Hospital	Toccoa	8/24/2018	10/5/2018	Jeffrey D. Leland	
Macon County Medical Center, Inc.	Montezuma	8/24/2018	10/5/2018	Lynn Mitchell	
Crisp Regional Medical	Cordona	8/25/2018	10/5/2018	Iren Glass	
Chapel Hill Medical Center	Swainsboro	8/25/2018	10/5/2018	Ben Glass	
Restoration Healthcare of Commerce, LLC dba Northridge Medical Center	Commerce	8/25/2018	10/5/2018	Lisa A. Gorge	
Crisp Regional Medical	Swainsboro	8/25/2018	10/5/2018	Suzanne Yarb	
John D. Archbold Memorial Hospital	Thomasville	8/26/2018	10/5/2018	Patricia Barrett	
Brooks County Hospital	Quitman	8/26/2018	10/5/2018	Patricia Barrett	
Chick County Hospital	Chick	8/26/2018	10/5/2018	Patricia Barrett	
Michael County Hospital	Camilla	8/26/2018	10/5/2018	Patricia Barrett	

*Report request dates of service are prior to July 1, 2017 when CareSource Georgia was not operational. The request was notified and a report was not provided. Column F has been added to indicate the dates received from the requester.

Exhibit C

Hospital Statistical and Reimbursement Report
Quarterly Report

CMO Name: Peach State Health Plan
Reporting Date: 10/23/2018
Reporting Period: July 1, 2018 - September 30, 2018

Hospital Name	Location	Date Report Requested	Date Report Released	Requestor's Name	Days Late	Notes
Taylor Regional Hospital	222 Perry Highway, Hawkinsville, GA 31036-6748	7/2/2018	8/13/2018	Keara M. Dowling c/o Tiffany Jolly	12	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	Nashville	8/3/2018	9/4/2018	Becki Shaughnessy	2	<p>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.</p> <p>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.</p> <p>8/13/18-I request the 4 missing TINs 8/14/18-She responds with Medicaid IDs 8/14/18-I respond I need TINs 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-I 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-I 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-I responded, no problem just wanted to get the response to her on time.</p>