



**MYERS AND
STAUFFER** LC
CERTIFIED PUBLIC ACCOUNTANTS

**SFY 2020: 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 2019 THROUGH SEPTEMBER 2019



January 27, 2020

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, 2019 and ending September 30, 2019 (“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 35 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 October 31, 2019. For Quarter 3, 350 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 140 HS&R reports were initiated on December 16, 2019 and completed on January 15, 2020. 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 page 8 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 | 76 | 0 | 35 | 29 (82.8%) | 5 (14.3%) | 1 (2.9%) |
| CareSource | 88 | 0 | 35 | 35 (100.0%) | 0 (0.00 %) | 0 (0.00%) |
| PSHP | 92 | 0 | 35 | 34 (97.1%) | 0 (0.00%) | 1 (2.9%) |
| WellCare | 94 | 0 | 35 | 34 (97.1%) | 0 (0.00%) | 1 (2.9%) |
| Total | 350 | 0 | 140 | 132 (94.3%) | 5 (3.6%) | 3 (2.1%) |

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 94.3 percent (132 of 140) of the HS&R reports, the providers were able to confirm the information reported by the CMOs. Providers were able to validate CMO reported dates for all requests in the sample.

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 | 3.0 | 11.8 | 16.0 |
| CareSource | 1.0 | 12.4 | 21.0 |
| PSHP | 0.0 | 1.6 | 7.0 |
| WellCare | 1.0 | 17.6 | 29.0 |

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. Fifteen representatives were contacted regarding 35 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 34 requests. We were unable to reach a provider representing one request.

During review of Amerigroup's Quarter 3 report, Myers and Stauffer was advised by one provider representing Children's Healthcare of Atlanta @ Egleston that the Outpatient paid claims and the total charge amount in their HS&R report were inaccurate. The provider made several attempts to resolve this issue with Amerigroup. At the time of this report, the issue had not been resolved. We contacted Heather Dyke, Amerigroup Compliance Manager, who responded with the following:

"The Amerigroup Operations and Reporting Team are working this open item. I'll be contacting DCH for assistance is obtaining some specific report specifications needed to aid in resolution."

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. Eleven representatives were contacted regarding 35 HS&R report requests. Myers and Stauffer identified three HS&R report released by CareSource that was greater than 20 days. The request and release dates reported by the CMO were confirmed for 35 requests.

PEACH STATE HEALTH PLAN

For Quarter 3, Myers and Stauffer did not identify any HS&R reports released by Peach State Health Plan to a provider that were greater than 30 days. Thirteen representatives were contacted regarding 35 HS&R report requests. Myers and Stauffer did not identify any 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 34 requests. We were unable to reach a provider representing one request.

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. Fifteen representatives were contacted regarding 35 HS&R report requests. Myers and Stauffer identified 35 HS&R reports released by WellCare to providers that were greater than 20 days. The request and release dates reported by the CMO were confirmed for 34 requests. We were unable to reach a provider representing one request.

SUMMARY OF POTENTIAL PENALTIES

Based on the findings above, for the quarter beginning July 1, 2019 ending September 30, 2019, it does not appear that any penalties for late HS&R reports should be assessed by DCH.



RECOMMENDATIONS

We make the following recommendation to Amerigroup based on our findings after analyzing the Quarter 3, 2019 HS&R reports:

- Amerigroup should perform a quality review of their HS&R report data prior to submitting to providers. They should also properly address provider's concerns in a timely manner.



EXHIBIT A

Exhibit A

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name:

AMERIGROUP COMMUNITY CARE

Reporting Date:

10/21/2019

Reporting Period:

3rd Quarter 2019

| Hospital Name: | Location | Date Report Requested | Date Report Released | Requester's Name |
|---|---|-----------------------|----------------------|---------------------|
| Emanuel Medical Center | 117 Knight Road, Swainsboro, GA 30401 | 9/30/2019 | 10/3/2019 | Conner Gibbs |
| Effingham County Hospital | 459 GA-119, Springfield, GA 31329 | 9/30/2019 | 10/3/2019 | Jessie Hamilton |
| Flint River Hospital | 509 Sumter Street, Montezuma, GA 31063 | 9/25/2019 | 10/3/2019 | Lynn Mitchell, BOM |
| Colquitt Regional Medical Center | 3131 S Main St, Moultrie, GA 31768 | 9/24/2019 | 10/3/2019 | Mike Wyche |
| Bacon County Hospital | 302 S. Wayne Street, Alma, GA 31510 | 9/24/2019 | 10/3/2019 | Lauris Mullis |
| Morgan Memorial Hospital | Madison Bypass, Madison, GA | 9/24/2019 | 10/3/2019 | Becki Shaughnessy |
| Bleckley Memorial Hospital | 145 Peacock Street, Cochran, GA 31014 | 9/24/2019 | 10/3/2019 | Becki Shaughnessy |
| Taylor Regional Hospital | 222 Perry Highway, Hawkinsville, GA 31036 | 9/24/2019 | 10/3/2019 | Becki Shaughnessy |
| Screven County Hospital | 215 Mims Road, Sylvania, GA 30467 | 9/19/2019 | 10/1/2019 | Jennifer A. Johnson |
| Emory Univerisy Hospital | 1364 Clifton Road, Atlanta, GA 30322 | 9/19/2019 | 10/1/2019 | Ronda Mitchell-Wise |
| Donalsonville Hospital, Inc. | 102 Hospital Circle, Donalsonville, GA 39845 | 9/17/2019 | 9/26/2019 | Katie Hatcher, CPA |
| Northridge Medical Center | 70 Medical Center Drive, Commerce, GA 30529 | 9/17/2019 | 9/26/2019 | Lisa Gorge |
| Hamilton Medical Center | 1200 Memorial Drive, Dalton, GA 30722 | 9/17/2019 | 9/26/2019 | Catherine McKenzie |
| Elbert Memorial Hospital | 4 Medical Drive, Elberton, GA 30635 | 9/17/2019 | 9/26/2019 | Becki Shaughnessy |
| Dodge County Hospital | 901 Griffin Ave, Eastman, GA 30123 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Jeff Davis Hospital | 163 S. Tallahassee Street, Hazlehurst, GA 31538 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Jasper Memorial Hospital | 898 College Street, Monticello, GA 31064 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Wills Memorial Hospital | 120 Gordon Street, Washington, GA 30673 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Warm Springs Medical Center | 5995 Spring Street, Warm Springs, GA 31830 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Liberty Regional Medical Center | 462 Elma G Miles Parkway, Hinesville, GA 31313 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Higgins General Hospital | 200 Allen Memorial Drive, Bremen, GA 30110 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Tanner Medical Center - Villa Rica | 601 Dallas Highway, Villa Rica, GA 30180 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Tanner Medical Center | 705 Dixie Street, Carrollton, GA 30117 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Emanuel Medical Center | 117 Knight Road, Swainsboro, GA 30401 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Irwin County Hospital | 710 North Irwin Avenue, Ocilla, GA 31774 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Dorminy Medical Center | 200 Perry House Road, Gitzgerald, GA 31750 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Meadows Regional Medical Center | 1 Meadows Parkway, Vidalia, GA 30474 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| South Georgia Medical Center | 2501 N Patterson Street, Valdosta, GA 31602 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| South Georgia Medical Center - Berrien | 1221 East McPherson Avenue, Nashville, GA 31639 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| South Georgia Medical Center - Lanier | 116 W. Thigpen Avenue, Lakeland, GA 31635 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Tift Regional Medical Center | 901 East 18th Street, Tifton, GA 31794 | 9/17/2019 | 10/1/2019 | Stuart Hasty |
| Cook Medcial Center | 260 M J Taylor Road, Adel, GA 31620 | 9/17/2019 | 10/1/2019 | Stuart Hasty |
| Wayne Memorial Hospital | 865 S 1st Street, Jesup, GA 31545 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Hospital Authority of Miller County | 209 N. Cuthbert Street, Colquitt, GA 39837 | 9/17/2019 | 10/1/2019 | Becki Shaughnessy |
| Tattnall Hospital | 247 South Main Street, Reidsville, GA 30453 | 9/17/2019 | 10/1/2019 | Jennifer A. Johnson |
| Emory University Hospital - Midtown | 550 Peachtree Street NE, Atlanta, GA 30308 | 9/17/2019 | 10/1/2019 | Ronda Mitchell-Wise |
| Cook Medical Center | 260 M J Taylor Road, Adel, GA 31620 | 9/16/2019 | 9/26/2019 | Stuart R. Hasty |
| Children's Healthcare of Atlanta - Egleston | 1405 E. Clifton Road NE, Atlanta, GA 30322 | 9/13/2019 | 9/26/2019 | Sarah Akotia |

| | | | | |
|--|--|-----------|-----------|-------------------|
| Children's Healthcare of Atlanta - Scottish Rite | 1001 Johnson Ferry Road, Atlanta, GA 30342 | 9/13/2019 | 9/26/2019 | Sarah Akotia |
| Children's Healthcare of Atlanta - Scottish Rite | 35 Jesse Hill Jr. Drive SE, Atlanta, GA 30303 | 9/13/2019 | 9/26/2019 | Sarah Akotia |
| Joan Glancy Hospital | 3215 McClure Bridge Road, Duluth, GA 30096 | 9/11/2019 | 9/26/2019 | Holly A. Bizic |
| Gwinnett Medical Center | 3855 Pleasant Hill Road #260, Duluth, GA 30096 | 9/11/2019 | 9/26/2019 | Holly A. Bizic |
| Northside Hospital Atlanta | 1000 Johnson Ferry Road NE, Atlanta, GA 30342 | 9/11/2019 | 9/26/2019 | Holly A. Bizic |
| Northside Hospital Cherokee | 450 Northside Cherokee Blvd, Canton, GA 30115 | 9/11/2019 | 9/26/2019 | Holly A. Bizic |
| Northside Hospital Forsyth | 1200 Northside Forsyth Drive, Cumming, GA 30041 | 9/11/2019 | 9/26/2019 | Holly A. Bizic |
| Southeast Georgia Health System - Brunswick Campus | 2415 Parkwood Drive | 9/10/2019 | 9/10/2019 | Kim Holcomb |
| Southeast Georgia Health System - Camden Campus | 2000 Dan Proctor Dr, St Marys, GA 31558 | 9/10/2019 | 9/10/2019 | Kim Holcomb |
| Dekalb Medical Center | 2701 N Decatur Road, Decatur, GA 30033-5918 | 9/10/2019 | 9/17/2019 | Gregory Girard |
| Dekalb Medical at Hillandale | 2801 Dekalb Medical Parkway, Lithonia, GA 30058-4996 | 9/10/2019 | 9/17/2019 | Gregory Girard |
| Dekalb Medical at Downtown Decatur | 450 N Candler Street, Decatur, GA 30030 | 9/10/2019 | 9/17/2019 | Gregory Girard |
| Dekalb Medical Center | 2701 N Decatur Road, Decatur, GA 30033-5918 | 9/3/2019 | 9/17/2019 | Gregory Girard |
| Dekalb Medical at Hillandale | 2801 Dekalb Medical Parkway, Lithonia, GA 30058-4996 | 9/3/2019 | 9/17/2019 | Gregory Girard |
| Dekalb Medical at Downtown Decatur | 450 N Candler Street, Decatur, GA 30030 | 9/3/2019 | 9/17/2019 | Gregory Girard |
| Meadows Regional Medical Center | 1 Meadows Pkwy, Vidalia, GA 30474 | 8/27/2019 | 9/3/2019 | Misty L. Chancey |
| Habersham Medical Center | 541 Historic Hwy #441-N, Demorest, GA 30535 | 8/20/2019 | 9/3/2019 | Jessica Turner |
| Miller County Hospital | 209 N Cuthbert St, Colquitt, GA 39837 | 8/19/2019 | 9/3/2019 | Elisabeth Pak |
| Clinch Memorial Hospital | 1050 Valdosta Hwy, Homerville, GA 31634 | 8/19/2019 | 9/3/2019 | Rebecca McKinley |
| Emory Johns Creek Hospital | 6325 Hospital Pkwy, Johns Creek, GA 30097 | 8/16/2019 | 8/26/2019 | Wendy Chen |
| Bacon County Hospital | 302 S Wayne Street, Alma GA 31510-2922 | 8/15/2019 | 8/26/2019 | Kira Griffith |
| Dekalb Medical Center | 2701 N Decatur Road, Decatur, GA 300335918 | 8/13/2019 | 8/22/2019 | Gregory Girard |
| Dekalb Medical at Hillandale | 2801 Dekalb Medical Pkwy, Lithonia, GA 30058-4996 | 8/13/2019 | 8/22/2019 | Gregory Girard |
| Dekalb Medical at Downtown Decatur | 450 N Candler St, Decatur, GA 30030 | 8/13/2019 | 8/22/2019 | Gregory Girard |
| Willis Memorial Hospital | 120 Gordon St, Washington, GA 30673 | 8/1/2019 | 8/13/2019 | Misty Chancey |
| Southeast Georgia Health System - Camden Campus | 2000 Dan Proctor Dr, St Marys, GA 31558 | 7/28/2019 | 8/13/2019 | Michelle P Morris |
| Southeast Georgia Health System - Brunswick Campus | 2415 Parkwood Dr, Brunswick, GA 31520 | 7/28/2019 | 8/13/2019 | Michelle Morris |
| Donalsonville Hospital, Inc. | 102 Hospital Cir, Donalsonville, GA 39845 | 7/26/2019 | 8/7/2019 | Katie Hatcher |
| John Glancy Hospital | 3215 McClure Bridge Rd, Duluth, GA 30096 | 7/26/2019 | 8/7/2019 | Emily Grover |
| Gwinnett Medical Center | 1000 Medical Center Boulevard, Lawrenceville, GA 30046 | 7/26/2019 | 8/7/2019 | Emily Grover |
| Northside Hospital Atlanta | 1000 Johnson Ferry Rd NE, Atlanta, GA 30342 | 7/26/2019 | 8/7/2019 | Emily Grover |
| Northside Cherokee Hospital | 450 Northside Cherokee Blvd, Canton, GA 30115 | 7/26/2019 | 8/7/2019 | Emily Grover |
| Northside Forsyth Hospital | 1200 Northside Forsyth Dr, Cumming, GA 30041 | 7/26/2019 | 8/7/2019 | Emily Grover |
| Willis Memorial Hospital | 120 Gordon St, Washington, GA 30673 | 7/11/2019 | 7/19/2019 | Mandy Rose |
| DeKalb Medical Center | 2701 North Decatur Road, Decatur, GA 30033 | 7/10/2019 | 7/19/2019 | Gregory Girard |
| Dekalb Medical at Hillandale | 2801 Dekalb Medical Pkwy, Lithonia, GA 300584996 | 7/10/2019 | 7/19/2019 | Gregory Girard |
| Bleckley Memorial Hospital | 145 Peacock St, Cochran, GA 31014 | 7/10/2019 | 7/19/2019 | Elisabeth Pak |
| Taylor Regional Hospital | 222 Perry Hwy, Hawkinsville, GA 31036 | 7/10/2019 | 7/19/2019 | Elisabeth Pak |

Exhibit A

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: CareSource

Reporting Date: 10/01/2019

Reporting Period: 07/01/2019 - 09/30/2019

| Hospital Name: | Location | Date Report Requested | Date Report Released | Requester's Name |
|--|---------------|-----------------------|----------------------|--|
| Dekalb Medical Center (Service dates: 7/1/2018 - 06/30/2019) | Decatur | 7/10/2019 | 7/15/2019 | Gregory Girard, gregory.girard@emoryhealthcare.org |
| Dekalb Medical Center at Hillandale (Service dates: 7/1/2018 - 6/30/2019) | Lithonia | 7/10/2019 | 7/15/2019 | Gregory Girard, gregory.girard@emoryhealthcare.org |
| Bleckley Memorial Hospital | Cochran | 7/10/2019 | 7/15/2019 | Elisabeth Pak, epak@drafain-tucker.com |
| Taylor Regional Hospital | Hawkinsville | 7/10/2019 | 7/15/2019 | Elisabeth Pak, epak@drafain-tucker.com |
| Willis Memorial Hospital | Washington | 7/11/2019 | 7/15/2019 | Mandy Rose, mrose@willsmemorialhospital.com |
| John Glancy Hospital (Gwinnett Medical Center - Duluth) (Service dates: 10/1/2018 - 6/30/2019) | Duluth | 7/23/2019 | 8/2/2019 | Emily Grover, egrover@pyapc.com |
| Gwinnett Medical Center (Service dates: 10/1/2018 - 6/30/2019) | Lawrenceville | 7/23/2019 | 8/2/2019 | Emily Grover, egrover@pyapc.com |
| Northside Atlanta (Service dates: 10/1/2018 - 6/30/2019) | Atlanta | 7/23/2019 | 8/2/2019 | Emily Grover, egrover@pyapc.com |
| Northside Cherokee (Service dates: 10/1/2018 - 6/30/2019) | Canton | 7/23/2019 | 8/2/2019 | Emily Grover, egrover@pyapc.com |
| Northside Forsyth (Service dates: 10/1/2018 - 6/30/2019) | Cumming | 7/23/2019 | 8/2/2019 | Emily Grover, egrover@pyapc.com |
| Donalsonville Hospital (Service dates: 10/1/2018 - 6/30/2019) | Donalsonville | 7/26/2019 | 8/2/2019 | Katie Hatcher, katie.hatcher@donalsonvillehospital.org |
| Southeast Georgia Health System - Camden Campus | St. Marys | 7/28/2019 | 8/5/2019 | Michelle Morris, mmorris@sghs.org |
| Southeast Georgia Health System - Brunswick Campus | Brunswick | 7/28/2019 | 8/5/2019 | Michelle Morris, mmorris@sghs.org |
| Bacon County Hospital | Alma | 8/15/2019 | 8/19/2019 | Kira Griffith, kgriffith@drafain-tucker.com |
| Cartersville Medical Center | Cartersville | 8/15/2019 | 8/21/2019 | Chris Kelly, Christopher.Kelly@hcahealthcare.com |
| Coliseum Medical Centers | Macon | 8/15/2019 | 8/21/2019 | Chris Kelly, Christopher.Kelly@hcahealthcare.com |
| Coliseum Northside Hospital | Macon | 8/15/2019 | 8/21/2019 | Chris Kelly, Christopher.Kelly@hcahealthcare.com |
| Doctors Hospital | Augusta | 8/15/2019 | 8/21/2019 | Chris Kelly, Christopher.Kelly@hcahealthcare.com |
| Eastside Medical Center | Snellville | 8/15/2019 | 8/21/2019 | Chris Kelly, Christopher.Kelly@hcahealthcare.com |
| Fairview Park Hospital | Dublin | 8/15/2019 | 8/21/2019 | Chris Kelly, Christopher.Kelly@hcahealthcare.com |
| Redmond Regional Medical Center | Rome | 8/15/2019 | 8/21/2019 | Chris Kelly, Christopher.Kelly@hcahealthcare.com |
| Memorial Health University Medical Center | Savannah | 8/15/2019 | 8/21/2019 | Chris Kelly, Christopher.Kelly@hcahealthcare.com |
| Memorial Satilla Health | Waycross | 8/15/2019 | 8/21/2019 | Chris Kelly, Christopher.Kelly@hcahealthcare.com |
| Miller County Hospital | Colquitt | 8/19/2019 | 8/21/2019 | Elisabeth Pak, epak@drafain-tucker.com |
| Clinch Memorial Hospital | Homerville | 8/20/2019 | 8/21/2019 | Rebecca McKinley, RMcKinley@drafain-tucker.com |
| Habersham Medical Center | Habersham | 8/20/2019 | 8/21/2019 | Jessica Turner, Jessica.Turner@hcmcmcd.org |
| Meadows Regional Medical Center (Service dates: 7/1/2018 - 6/30/2019) | Vidalia | 8/27/2019 | 8/28/2019 | Misty Chancey, Mchancey@drafain-tucker.com |
| Dekalb Medical Center (Service dates: 7/1/2017 - 6/30/2018) | Decatur | 9/3/2019 | 9/4/2019 | Gregory Girard, gregory.girard@emoryhealthcare.org |
| Dekalb Medical at Hillandale (Service dates: 7/1/2017 - 6/30/2018) | Decatur | 9/3/2019 | 9/4/2019 | Gregory Girard, gregory.girard@emoryhealthcare.org |
| Dekalb Medical at Downtown Decatur (Service dates: 7/1/2017 - 6/30/2018) | Decatur | 9/3/2019 | 9/4/2019 | Gregory Girard, gregory.girard@emoryhealthcare.org |
| Southeast Georgia Health System - Brunswick Campus (Service dates: 5/1/2017 - 4/30/2018) | Brunswick | 9/10/2019 | 9/18/2019 | Kim Holcomb, kholcom@sghs.org |
| Southeast Georgia Health System - Camden Campus (Service dates: 5/1/2017 - 4/30/2018) | St. Marys | 9/10/2019 | 9/18/2019 | Kim Holcomb, kholcom@sghs.org |
| Dekalb Medical Center (Service dates: 7/1/2019 - 8/31/2019) | Decatur | 9/10/2019 | 9/20/2019 | Gregory Girard, gregory.girard@emoryhealthcare.org |
| Dekalb Medical at Hillandale (Service dates: 7/1/2019 - 8/31/2019) | Decatur | 9/10/2019 | 9/20/2019 | Gregory Girard, gregory.girard@emoryhealthcare.org |
| Dekalb Medical at Downtown Decatur (Service dates: 7/1/2019 - 8/31/2019) | Decatur | 9/10/2019 | 9/20/2019 | Gregory Girard, gregory.girard@emoryhealthcare.org |
| John Glancy Hospital (Gwinnett Medical Center - Duluth) (Service dates: 7/1/2017 - 6/30/2018) | Duluth | 9/10/2019 | 9/23/2019 | Holly Bizic, hbizic@pyapc.com |
| Gwinnett Medical Center (Service dates: 7/1/2017 - 6/30/2018) | Lawrenceville | 9/10/2019 | 9/23/2019 | Holly Bizic, hbizic@pyapc.com |
| Northside Atlanta (Service dates: 10/1/2017 - 9/30/2018) | Atlanta | 9/10/2019 | 9/23/2019 | Holly Bizic, hbizic@pyapc.com |
| Northside Cherokee (Service dates: 10/1/2017 - 9/30/2018) | Canton | 9/10/2019 | 9/23/2019 | Holly Bizic, hbizic@pyapc.com |
| Northside Forsyth (Service dates: 10/1/2017 - 9/30/2018) | Cumming | 9/10/2019 | 9/23/2019 | Holly Bizic, hbizic@pyapc.com |
| Dodge County Hospital | Eastman | 9/11/2019 | 9/23/2019 | Becki Shaughnessy, BShaughnessy@drafain-tucker.com |
| Dorminy Medical Center | Fitzgerald | 9/11/2019 | 9/23/2019 | Becki Shaughnessy, BShaughnessy@drafain-tucker.com |
| Elbert Memorial Hospital | Elberton | 9/11/2019 | 9/23/2019 | Becki Shaughnessy, BShaughnessy@drafain-tucker.com |
| Emanuel Medical Center (Service dates: 7/1/2017 - 6/30/2018) | Swainsboro | 9/11/2019 | 9/23/2019 | Becki Shaughnessy, BShaughnessy@drafain-tucker.com |
| Emory University Hospital (Service dates: 1/1/2018 - 12/31/2018) | Decatur | 9/11/2019 | 9/23/2019 | Becki Shaughnessy, BShaughnessy@drafain-tucker.com |
| Emory University Hospital Midtown (Service dates: 1/1/2018 - 12/31/2018) | Atlanta | 9/11/2019 | 9/25/2019 | Becki Shaughnessy, BShaughnessy@drafain-tucker.com |

| | | | | |
|---|---------------|-----------|-----------|--|
| Higgins General Hospital | Bremen | 9/11/2019 | 9/25/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Irwin County Hospital | Ocilla | 9/11/2019 | 9/25/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Jasper Memorial Hospital | Monticello | 9/11/2019 | 9/25/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Jeff Davis Hospital | Hazlehurst | 9/11/2019 | 9/30/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Liberty Regional Medical Center | Hinesville | 9/11/2019 | 9/30/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Meadows Regional Medical Center (Service dates: 7/1/2017 - 6/30/2018) | Vidalia | 9/11/2019 | 9/30/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Hospital Authority of Miller County | Colquitt | 9/11/2019 | 9/30/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| NGMC Barrow | Winder | 9/11/2019 | 9/30/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Northeast Georgia Medical Center | Gainesville | 9/11/2019 | 10/2/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| South Georgia Medical Center | Valdosta | 9/11/2019 | 10/2/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| South Georgia Medical Center - Berrien | Nashville | 9/11/2019 | 10/2/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| South Georgia Medical Center - Lanier | Lakeland | 9/11/2019 | 10/2/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Tanner Medical Center - Villa Rica | Villa Rica | 9/11/2019 | 10/2/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Tanner Medical Center | Carrollton | 9/11/2019 | 10/2/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Taylor Regional Hospital | Hawkinsville | 9/11/2019 | 10/2/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Upson Regional Medical Center | Thomaston | 9/11/2019 | 10/2/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Warm Springs Medical Center | Warm Springs | 9/11/2019 | 10/2/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Wayne Memorial Hospital | Jesup | 9/11/2019 | 10/2/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Wills Memorial Hospital | Washington | 9/13/2019 | 10/2/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| CHOA Egleston | Atlanta | 9/13/2019 | 10/4/2019 | Sarah Akotia, Sarah.Akotia@choa.org |
| CHOA Scottish Rite | Atlanta | 9/13/2019 | 10/4/2019 | Sarah Akotia, Sarah.Akotia@choa.org |
| CHOA Hughes Spalding | Atlanta | 9/13/2019 | 10/4/2019 | Sarah Akotia, Sarah.Akotia@choa.org |
| Cook Medical Center (Service dates: 7/1/2018 - 6/30/2019) | Adel | 9/16/2019 | 10/4/2019 | Stuart Hasty, Stuart.Hasty@tiftregional.com |
| Donalsonville Hospital (Service dates: 7/1/2017 - 6/30/2018) | Donalsonville | 9/17/2019 | 10/4/2019 | Katie Hatcher, katie.hatcher@donalsonvillehospital.org |
| Restoration Healthcare of Commerce, LLC dba Northridge Medical Center | Commerce | 9/17/2019 | 10/4/2019 | Lisa Gorge, Lgorge@sas-ga.org |
| Tift Regional Medical Center | Tifton | 9/17/2019 | 10/4/2019 | Stuart Hasty, Stuart.Hasty@tiftregional.com |
| Cook Medical Center (Service dates: 7/1/2017 - 6/30/2018) | Adel | 9/17/2019 | 10/4/2019 | Stuart Hasty, Stuart.Hasty@tiftregional.com |
| GA Medical Holdings Company LLC dba Jenkins County Hospital | Millen | 9/18/2019 | 10/7/2019 | Jesus Ruiz, Jesus.Ruiz@rsgga.com |
| Hospital Authority of Candler County dba Candler County Hospital | Metter | 9/18/2019 | 10/7/2019 | Jesus Ruiz, Jesus.Ruiz@rsgga.com |
| Seven County Hospital | Sylvania | 9/19/2019 | 10/7/2019 | Jennifer Johnson, Jennifer.Johnson@srgllc.org |
| Tattnall Hospital | Rieidsville | 9/19/2019 | 10/7/2019 | Jennifer Johnson, Jennifer.Johnson@srgllc.org |
| Emory University Hospital (Service dates: 9/1/2018 - 8/31/2019) | Decatur | 9/19/2019 | 10/7/2019 | Ronda Mitchell-Wise, ronda.mitchell-wise@emoryhealthcare.org |
| Emory University Hospital Midtown (Service dates: 9/1/2018 - 8/31/2019) | Decatur | 9/19/2019 | 10/7/2019 | Ronda Mitchell-Wise, ronda.mitchell-wise@emoryhealthcare.org |
| Emory University Hospital (Service dates: 9/1/2017 - 8/31/2018) | Decatur | 9/19/2019 | 10/7/2019 | Ronda Mitchell-Wise, ronda.mitchell-wise@emoryhealthcare.org |
| Emory University Hospital Midtown (Service dates: 9/1/2017 - 8/31/2018) | Decatur | 9/19/2019 | 10/7/2019 | Ronda Mitchell-Wise, ronda.mitchell-wise@emoryhealthcare.org |
| Bleckley Memorial Hospital (Service dates: 4/1/2017 - 3/31/2018) | Cochran | 9/24/2019 | 10/9/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Morgan Memorial Hospital | Madison | 9/24/2019 | 10/9/2019 | Becki Shaughnessy, BShaughnessy@draffin-tucker.com |
| Flint River Hospital | Montezuma | 9/25/2019 | 10/9/2019 | Lynn Mitchell, L.Mitchell@flintriverhospital.com |
| Colquitt Regional Medical Center | Moultrie | 9/25/2019 | 10/9/2019 | Mike Wyche, mwyche@colquittregional.com |
| Emanuel Medical Center (Service dates: 7/1/2018 - 6/30/2019) | Swainsboro | 9/30/2019 | 10/9/2019 | Conner Gibbs, CGibbs@draffin-tucker.com |
| Effingham County Hospital (Service dates: 7/1/2018 - 6/30/2019) | Springfield | 9/30/2019 | 10/9/2019 | Jessie Hamilton, jhamilton@cricpa.com |
| Effingham County Hospital (Service dates: 7/1/2017 - 6/30/2018) | Springfield | 9/30/2019 | 10/9/2019 | Jessie Hamilton, jhamilton@cricpa.com |

Exhibit A

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: Peach State Health Plan
 Reporting Date: 10/30/2019
 Reporting Period: July 1, 2019-September 30, 2019

| Hospital Name: | Location | Date Report Requested | Date Report Released | Requester's Name |
|-------------------------------------|----------|-----------------------|----------------------|------------------|
| Dekalb Medical Center | Georgia | 7/10/2019 | 7/11/2019 | Gregory Girard |
| DeKalb Medical at Hillandale | Georgia | 7/10/2019 | 7/11/2019 | Gregory Girard |
| Bleckley Memorial Hospital | Georgia | 7/10/2019 | 7/11/2019 | Elisabeth Pak |
| Taylor Regional Hospital | Georgia | 7/10/2019 | 7/11/2019 | Elisabeth Pak |
| Wills Memorial Hospital | Georgia | 7/11/2019 | 7/16/2019 | Mandy Rose |
| John Glancy Hospital | Georgia | 7/24/2019 | 7/25/2019 | Emily Grover |
| Gwinnett Medical Center | Georgia | 7/24/2019 | 7/25/2019 | Emily Grover |
| Northside Atlanta | Georgia | 7/24/2019 | 7/25/2019 | Emily Grover |
| Northside Cherokee | Georgia | 7/24/2019 | 7/25/2019 | Emily Grover |
| Northside Forsyth | Georgia | 7/24/2019 | 7/25/2019 | Emily Grover |
| Donalsonville Hospital | Georgia | 7/26/2019 | 7/29/2019 | Katie Hatcher |
| SE Georgia Brunswick | Georgia | 7/29/2019 | 7/29/2019 | Michelle Morris |
| SE Georgia Camden | Georgia | 7/29/2019 | 7/29/2019 | Michelle Morris |
| DeKalb Medical Center | Georgia | 8/13/2019 | 8/16/2019 | Gregory Girard |
| DeKalb Medical Center at Hillandale | Georgia | 8/13/2019 | 8/19/2019 | Gregory Girard |
| Dekalb Medical at Downtown Decatur | Georgia | 8/13/2019 | 8/19/2019 | Gregory Girard |
| Cartersville Medical Center | Georgia | 8/15/2019 | 8/19/2019 | Chris Kelly |
| Colisuem Medical Centers | Georgia | 8/15/2019 | 8/19/2019 | Chris Kelly |
| Colisuem Northside Hospital | Georgia | 8/15/2019 | 8/19/2019 | Chris Kelly |

| | | | | |
|------------------------------------|---------|-----------|-----------|-------------------|
| Doctors Hospital | Georgia | 8/15/2019 | 8/19/2019 | Chris Kelly |
| Eastside Medical Center | Georgia | 8/15/2019 | 8/19/2019 | Chris Kelly |
| Fairview Park Hospital | Georgia | 8/15/2019 | 8/19/2019 | Chris Kelly |
| Redmond Regional Medical Center | Georgia | 8/15/2019 | 8/19/2019 | Chris Kelly |
| Memorial Health Univ Med Cen, Inc | Georgia | 8/15/2019 | 8/19/2019 | Chris Kelly |
| Memorial Satilla Health | Georgia | 8/15/2019 | 8/19/2019 | Chris Kelly |
| Bacon County Hospital | Georgia | 8/15/2019 | 8/19/2019 | Kira Griffith |
| Emory Johns Creek | Georgia | 8/16/2019 | 8/19/2019 | Wendy Chen |
| Miller County Hospital | Georgia | 8/19/2019 | 8/20/2019 | Elizabeth Pak |
| Clinch Memorial Hospital | Georgia | 8/20/2019 | 8/20/2019 | Rebecca McKinley |
| Habersham Medical Center | Georgia | 8/20/2019 | 8/22/2019 | Jessica Turner |
| Meadows Regional Medical Center | Georgia | 8/27/2019 | 9/3/2019 | Misty Chancey |
| Dekalb Medical Center | Georgia | 9/3/2019 | 9/3/2019 | Gregory Girard |
| Dekalb Medical at Hillandale | Georgia | 9/3/2019 | 9/3/2019 | Gregory Girard |
| Dekalb Medical at Downtown Decatur | Georgia | 9/3/2019 | 9/3/2019 | Gregory Girard |
| SE GA Health System (Brunswick) | Georgia | 9/10/2019 | 9/10/2019 | Kim Holcomb |
| SE GA Health System (Camden) | Georgia | 9/10/2019 | 9/10/2019 | Kim Holcomb |
| Dekalb Medical Center | Georgia | 9/10/2019 | 9/10/2019 | Gregory Girard |
| Dekalb Medical at Hillandale | Georgia | 9/10/2019 | 9/10/2019 | Gregory Girard |
| Dekalb Medical at Downtown Decatur | Georgia | 9/10/2019 | 9/10/2019 | Gregory Girard |
| John Glancy | Georgia | 9/11/2019 | 9/11/2019 | Holly Bizic |
| Gwinnett Medical Center | Georgia | 9/11/2019 | 9/11/2019 | Holly Bizic |
| Northside Atlanta | Georgia | 9/11/2019 | 9/11/2019 | Holly Bizic |
| Northside Cherokee | Georgia | 9/11/2019 | 9/11/2019 | Holly Bizic |
| Northside Forsyth | Georgia | 9/11/2019 | 9/11/2019 | Holly Bizic |
| Dodge County Hospital | Georgia | 9/11/2019 | 9/12/2019 | Becky Shaughnessy |
| Dorminy Medical Center | Georgia | 9/11/2019 | 9/12/2019 | Becky Shaughnessy |
| Elbert Memorial | Georgia | 9/11/2019 | 9/12/2019 | Becky Shaughnessy |
| Emory Univ Hopsital | Georgia | 9/11/2019 | 9/12/2019 | Becky Shaughnessy |
| Emory Univ Hopsital Midtown | Georgia | 9/11/2019 | 9/12/2019 | Becky Shaughnessy |

| | | | | |
|---|---------|-----------|-----------|--------------------|
| Higgins General | Georgia | 9/11/2019 | 9/12/2019 | Becky Shaughnessy |
| Irwin County | Georgia | 9/11/2019 | 9/12/2019 | Becky Shaughnessy |
| Jasper Memorial | Georgia | 9/11/2019 | 9/12/2019 | Becky Shaughnessy |
| Jeff Davis Hospital | Georgia | 9/11/2019 | 9/12/2019 | Becky Shaughnessy |
| Liberty Regional Medical Center | Georgia | 9/11/2019 | 9/12/2019 | Becky Shaughnessy |
| Meadows Regional Medical Center | Georgia | 9/11/2019 | 9/12/2019 | Becky Shaughnessy |
| Hospital Authority of Miller County | Georgia | 9/11/2019 | 9/12/2019 | Becky Shaughnessy |
| NGMC Barrow | Georgia | 9/11/2019 | 9/12/2019 | Becky Shaughnessy |
| Northeast Georgia Med Ctr | Georgia | 9/11/2019 | 9/13/2019 | Becky Shaughnessy |
| South GA Medical Center | Georgia | 9/11/2019 | 9/13/2019 | Becky Shaughnessy |
| South GA Medical Center -Berrien | Georgia | 9/11/2019 | 9/13/2019 | Becky Shaughnessy |
| South GA Medical Center- Lanier | Georgia | 9/11/2019 | 9/13/2019 | Becky Shaughnessy |
| Tanner Medical-Villa Rica | Georgia | 9/11/2019 | 9/13/2019 | Becky Shaughnessy |
| Tanner Medical Center | Georgia | 9/11/2019 | 9/13/2019 | Becky Shaughnessy |
| Taylor Regional Hospital | Georgia | 9/11/2019 | 9/13/2019 | Becky Shaughnessy |
| Upson Regional Medical Center | Georgia | 9/11/2019 | 9/13/2019 | Becky Shaughnessy |
| Warm Springs Medical Center | Georgia | 9/11/2019 | 9/13/2019 | Becky Shaughnessy |
| Wayne Memorial Hospital | Georgia | 9/11/2019 | 9/13/2019 | Becky Shaughnessy |
| Wills Memorial Hospital | Georgia | 9/11/2019 | 9/13/2019 | Becky Shaughnessy |
| Children's Healthcare of Atlanta-Egleston | Georgia | 9/13/2019 | 9/13/2019 | Sarah Akotia |
| Children's Healthcare of Atlanta-Scottish Rite | Georgia | 9/13/2019 | 9/13/2019 | Sarah Akotia |
| Children's Healthcare of Atlanta- Hugh Spalding | Georgia | 9/13/2019 | 9/13/2019 | Sarah Akotia |
| Cook Medical Center | Georgia | 9/16/2019 | 9/16/2019 | Stuart Hasty |
| Donalsonville Hospital | Georgia | 9/17/2019 | 9/17/2019 | Katie Hatcher |
| Restoration Healthcare of Commerce | Georgia | 9/17/2019 | 9/18/2019 | Lisa Gorge |
| Hamilton Medical Center | Georgia | 9/17/2019 | 9/17/2019 | Catherine McKenzie |
| Tift Regional Medical Center | Georgia | 9/17/2019 | 9/18/2019 | Stuart Hasty |
| Cook Medical Center | Georgia | 9/17/2019 | 9/18/2019 | Stuart Hasty |
| Jenkins County Hospital | Georgia | 9/19/2019 | 9/19/2019 | Jesus Ruiz |
| Candler County Hospital | Georgia | 9/19/2019 | 9/19/2019 | Jesus Ruiz |

| | | | | |
|-----------------------------------|---------|-----------|-----------|---------------------|
| Screven County Hospital | Georgia | 9/19/2019 | 9/19/2019 | Jennifer Johnson |
| Tattnall Hospital | Georgia | 9/19/2019 | 9/23/2019 | Jennifer Johnson |
| Emory University Hospital | Georgia | 9/19/2019 | 9/19/2019 | Ronda Mitchell-Wise |
| Emory University Hospital Midtown | Georgia | 9/19/2019 | 9/19/2019 | Ronda Mitchell-Wise |
| Emory University Hospital | Georgia | 9/19/2019 | 9/19/2019 | Ronda Mitchell-Wise |
| Emory University Hospital Midtown | Georgia | 9/19/2019 | 9/19/2019 | Ronda Mitchell-Wise |
| Bacon County Hospital | Georgia | 9/24/2019 | 9/24/2019 | Lauris Mullis |
| Colquitt Regional Medical Center | Georgia | 9/24/2019 | 9/24/2019 | Mike Wyche |
| Bleckley Memorial | Georgia | 9/24/2019 | 9/30/2019 | Becky Shaughnessy |
| Morgam Memorial | Georgia | 9/24/2019 | 9/30/2019 | Becky Shaughnessy |
| Macon County Hospital | Georgia | 9/25/2019 | 10/1/2019 | Lynn Mitchell |
| Emanuel Medical Center | Georgia | 9/30/2019 | 9/30/2019 | Conner Gibbs |
| Effingham County Hospital | Georgia | 9/30/2019 | 10/1/2019 | Jessie Hamilton |

Exhibit A

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: WellCare Health Plans, Inc.

Reporting Date: 10/30/2019

Reporting Period: July 1, 2019 - September 30, 2019

| Hospital Name | Location | Date Report Requested | Date Report Released | Requester's Name |
|---|--|-----------------------|----------------------|------------------|
| Bleckley Memorial Hospital | 145 E. Peacock St. Cochran, GA 31014 | 7/10/2019 | 7/11/2019 | Elisabeth Pak |
| DeKalb medical Center | 2701 N Decatur Rd, Decatur, GA 30033 | 7/10/2019 | 7/18/2019 | Gregory Girad |
| Dekalb Medical at Hillandale | 2801 DeKalb Medical Parkway, Lithonia, GA 30058 | 7/10/2019 | 7/18/2019 | Gregory Girad |
| Taylor Regional Hospital | 222 Perry Hwy, Hinesville, GA 31036 | 7/10/2019 | 7/25/2019 | Elisabeth Pak |
| Wills Memorial Hospital | Hawkinsville, GA 31036 | 7/11/2019 | 7/25/2019 | Mandy Rose |
| John Glancy Hospital | 3215 McClure Bridge Rd, Duluth, GA 30096 | 7/23/2019 | 7/29/2019 | Emily Grover |
| Gwinnett Medical Center | 1000 Medical Center Blvd, Lawrenceville, GA 30046 | 7/23/2019 | 7/29/2019 | Emily Grover |
| Northside Atlanta | 1000 Johnson Ferry Road NE | 7/23/2019 | 8/1/2019 | Emily Grover |
| Northside Cherokee | 1000 Johnson Ferry Road NE | 7/23/2019 | 8/1/2019 | Emily Grover |
| Northside Atlanta | 1000 Johnson Ferry Road NE | 7/23/2019 | 8/1/2019 | Emily Grover |
| Donalsonville Hospital, Inc. | 102 Hospital Cir, Donalsonville, GA 39845 | 7/26/2019 | 8/1/2019 | Katie Hatcher |
| Southeast Georgia Health System- Camden | 2000 Dan Proctor Dr, St Marys, GA 31558 | 7/28/2019 | 8/13/2019 | Michelle Morris |
| Southeast Georgia Health System- Brunswick | 2415 Parkwood Drive, Brunswick, GA 31520 | 7/28/2019 | 8/23/2019 | Michelle Morris |
| Southeast Georgia Health System- Brunswick | 2415 Parkwood Drive, Brunswick, GA 31520 | 7/28/2019 | 8/23/2019 | Michelle Morris |
| Southeast Georgia Health System- Camden | 2000 Dan Proctor Dr, St Marys, GA 31558 | 7/28/2019 | 8/26/2019 | Michelle Morris |
| Emory Johns Creek Hospital | 6325 Hospital Parkway, Johns Creek, GA 30097 | 8/13/2019 | 8/19/2019 | Lawna Habersham |
| DeKalb Medical Center | 2701 N Decatur Rd, Decatur, GA 30033 | 8/13/2019 | 8/27/2019 | Gregory Girad |
| DeKalb Medical Center - Hillandale | 2801 DeKalb Medical Parkway, Lithonia, GA 30058 | 8/13/2019 | 8/26/2019 | Gregory Girad |
| DeKalb Medical Decatur Hospital | 450 N Candler St, Decatur, GA 30030 | 8/13/2019 | 8/27/2019 | Gregory Girad |
| Bacon County Hospital | 302 S Wayne St, Alma, GA 31510 | 8/15/2019 | 8/29/2019 | Kira Griffith |
| Cartersville Medical Center | 960 Joe Frank Harris Pkwy SE, Cartersville, GA 30120 | 8/15/2019 | 9/4/2019 | Chris Kelly |
| Coliseum Medical Center | 350 Hospital Dr, Macon, GA 31217 | 8/15/2019 | 9/6/2019 | Chris Kelly |
| Coliseum Northside Hospital | 400 Charter Blvd, Macon, GA 31210 | 8/15/2019 | 9/8/2019 | Chris Kelly |
| Doctors Hospital | 3651 Wheeler Rd, Augusta, GA 30909 | 8/15/2019 | 9/7/2019 | Chris Kelly |
| Eastside Medical Center | 1700 Medical Way, Snellville, GA 30078 | 8/15/2019 | 9/9/2019 | Chris Kelly |
| Fairview Park Hospital | 200 Industrial Blvd, Dublin, GA 31021 | 8/15/2019 | 9/9/2019 | Chris Kelly |
| Redmond Regional Medical Center | 501 Redmond Rd, Rome, GA 30165 | 8/15/2019 | 9/4/2019 | Chris Kelly |
| Memorial Health University Medical Center | 4700 Waters Ave, Savannah, GA 31404 | 8/15/2019 | 9/3/2019 | Chris Kelly |
| Memoial Satilla Health | 4700 Waters Ave, Savannah, GA 31404 | 8/15/2019 | 8/29/2019 | Chris Kelly |
| Miller County Hospital | 209 N Cuthbert St, Colquitt, GA 39837 | 8/19/2019 | 9/6/2019 | Elisabeth Pak |
| Clinch Memorial Hospital | 1050 Valdosta Highway, Homerville, GA 31634 | 8/20/2019 | 9/11/2019 | Rebecca McKinley |
| Habersham Medical Center | 541 Historic Hwy #441-N, Demorest, GA 30535 | 8/20/2019 | 9/4/2019 | Jessica Turner |
| Meadows Regional Medical Center | 1 Meadows Pkwy, Vidalia, GA 30474 | 8/27/2019 | 9/9/2019 | Misty L Chancey |
| DeKalb Medical Center | 2701 N Decatur Rd, Decatur, GA 30033 | 9/3/2019 | 9/13/2019 | Gregory Girad |
| DeKalb Medical at Hillandale | 2801 DeKalb Medical Parkway, Lithonia, GA 30058 | 9/3/2019 | 9/13/2019 | Gregory Girad |
| DeKalb Medical at DOWNTOWN Decatur | 450 N Candler St, Decatur, GA 30030 | 9/3/2019 | 9/13/2019 | Gregory Girad |
| DeKalb Medical Center | 2701 N Decatur Rd, Decatur, GA 30033 | 9/10/2019 | 9/27/2019 | Gregory Girad |
| DeKalb Medical at Hillandale | 2801 DeKalb Medical Parkway, Lithonia, GA 30058 | 9/10/2019 | 9/27/2019 | Gregory Girad |
| DeKalb Medical at DOWNTOWN Decatur | 450 N Candler St, Decatur, GA 30030 | 9/10/2019 | 9/27/2019 | Gregory Girad |
| South Georgia Health System- Brunswick | Lithonia, GA 30058 | 9/10/2019 | 9/30/2019 | Kim Holcomb |
| South Georgia Health System- Camden | 2000 Dan Proctor Dr, St Marys, GA 31558 | 9/10/2019 | 9/30/2019 | Kim Holcomb |
| John Glancy Hospital | 3215 McClure Bridge Rd, Duluth, GA 30096 | 9/11/2019 | 9/30/2019 | Holly Bizic |
| Gwinnett Medical Center | 1000 Medical Center Blvd, Lawrenceville, GA 30046 | 9/11/2019 | 9/20/2019 | Holly Bizic |
| Northside Atlanta | 1000 Johnson Ferry Road NE | 9/11/2019 | 9/20/2019 | Holly Bizic |
| Northside Cherokee | 450 Northside Cherokee Blvd. Canton, Ga 30115 | 9/11/2019 | 9/20/2019 | Holly Bizic |
| Northside Forsyth | 1200 Northside Forsyth Dr, Cumming, GA 30041 | 9/11/2019 | 9/20/2019 | Holly Bizic |
| Children's Healthcare of Atlanta @ Egleston | 1405 Clifton Rd NE, Atlanta, GA 30322 | 9/13/2019 | 9/30/2019 | Sarah Akotia |

| | | | | |
|---|--|-----------|------------|---------------------|
| Children's Healthcare of Atlanta @ Scottish Rite | 1001 Johnson Ferry Rd NE, Atlanta, GA 30342 | 9/13/2019 | 9/30/2019 | Sarah Akotia |
| Children's Healthcare of Atlanta @ Huges Spalding | 35 Jesse Hill Jr Dr SE, Atlanta, GA 30303 | 9/13/2019 | 9/30/2019 | Sarah Akotia |
| Cook Medical Center | 901 18th St, Tifton, GA 31794 | 9/16/2019 | 9/27/2019 | Stuart R. Hasty |
| Tift Regional Medical Center | 901 18th St, Tifton, GA 31794 | 9/16/2019 | 9/27/2019 | Stuart R. Hasty |
| Dodge County Hospital | 901 Griffin Ave, Eastman, GA 31023 | 9/17/2019 | 9/20/2019 | Becki Shaughnessy |
| Dorminy Medical Center | 200 Perry House Rd, Fitzgerald, GA 31750 | 9/17/2019 | 9/20/2019 | Becki Shaughnessy |
| Elbert Memorial Hospital | 4 Medical Dr, Elberton, GA 30635 | 9/17/2019 | 9/20/2019 | Becki Shaughnessy |
| Emanuel Medical Center | 117 Kight Road, Swainsboro, GA 30401 | 9/17/2019 | 9/20/2019 | Becki Shaughnessy |
| Emory University Hospital | 1364 Clifton Rd, Atlanta, GA 30322 | 9/17/2019 | 9/20/2019 | Becki Shaughnessy |
| Emory University Hospital Midtown | 550 Peachtree St NE, Atlanta, GA 30308 | 9/17/2019 | 10/7/2019 | Becki Shaughnessy |
| Higgins General Hospital | 200 Allen Memorial Dr, Bremen, GA 30110 | 9/17/2019 | 10/7/2019 | Becki Shaughnessy |
| Inwin County Hospital | 710 N Irwin Ave, Ocilla, GA 31774 | 9/17/2019 | 10/7/2019 | Becki Shaughnessy |
| Jasper Memorial Hospital | 898 College St, Monticello, GA 31064 | 9/17/2019 | 10/7/2019 | Becki Shaughnessy |
| Jeff Davis Hospital | 163 S Tallahassee St, Hazlehurst, GA 31539 | 9/17/2019 | 10/7/2019 | Becki Shaughnessy |
| Liberty Regional Medical Center | 462 E.G. Miles Pkwy, Hinesville, GA 31313 | 9/17/2019 | 10/7/2019 | Becki Shaughnessy |
| Meadows Regional Medical Center | Hinesville, GA 31313 | 9/17/2019 | 10/7/2019 | Becki Shaughnessy |
| Hospital Authority of Miller County | 209 N Cuthbert St, Colquitt, GA 39837 | 9/17/2019 | 10/7/2019 | Becki Shaughnessy |
| NGMC Barrow | 316 N Broad St, Winder, GA 30680 | 9/17/2019 | 10/7/2019 | Becki Shaughnessy |
| Northeast Georgia Med Ctr | 743 Spring St NE, Gainesville, GA 30501 | 9/17/2019 | 10/9/2019 | Becki Shaughnessy |
| South Georgia Medical Center | 2501 N Patterson St, Valdosta, GA 31602 | 9/17/2019 | 10/7/2019 | Becki Shaughnessy |
| South Georgia Medical Center- Berrien | 1221 E Mcpherson Ave, Nashville, GA 31639 | 9/17/2019 | 10/7/2019 | Becki Shaughnessy |
| South Georgia Medical Center- Lanier | 116 West Thigpen Avenue, Lakeland, Georgia 31635 | 9/17/2019 | 10/7/2019 | Becki Shaughnessy |
| Tanner Medical- Villa Rica | 601 Dallas Hwy, Villa Rica, GA 30180 | 9/17/2019 | 10/11/2019 | Becki Shaughnessy |
| Tanner Medical Center | 601 Dallas Hwy, Villa Rica, GA 30180 | 9/17/2019 | 10/11/2019 | Becki Shaughnessy |
| Taylor Regional Hospital | 222 Perry Hwy, Hinesville, GA 31036 | 9/17/2019 | 10/11/2019 | Becki Shaughnessy |
| Upton Regional Medical Center | 801 W Gordon St, Thomaston, GA 30286 | 9/17/2019 | 10/11/2019 | Becki Shaughnessy |
| Warm Springs Medical Center | 5995 Spring St, Warm Springs, GA 31830 | 9/17/2019 | 10/11/2019 | Becki Shaughnessy |
| Wayne Memorial Hospital | 865 South First Street, Jesup, GA 31545 | 9/17/2019 | 10/11/2019 | Becki Shaughnessy |
| Wills Memorial Hospital | 120 Gordon St, Washington, GA 30673 | 9/17/2019 | 10/11/2019 | Becki Shaughnessy |
| Donalsonville Hospital, Inc. | 865 South First Street | 9/17/2019 | 10/9/2019 | Katie Hatcher |
| Northridge Medical Center | Jesup, GA 31545 | 9/17/2019 | 10/11/2019 | Lisa A George |
| Hamilton Medical Center | 1200 Memorial Dr, Dalton, GA 30720 | 9/17/2019 | 10/11/2019 | Catherine McKenzie |
| Jenkins County Hospital | 931 E Winthrope Ave, Millen, GA 30442 | 9/18/2019 | 10/11/2019 | Jesus F. Ruiz |
| Candler County Hospital | 5353 Reynolds St, Savannah, GA 31405 | 9/18/2019 | 10/11/2019 | Jesus F. Ruiz |
| Screven County Hospital | 215 MIMS ROAD, Sylvania, GA 30467 | 9/19/2019 | 10/16/2019 | Jennifer Johnson |
| Tattnall Hospital | SYLVANIA, GA, 30467 | 9/19/2019 | 10/16/2019 | Jennifer Johnson |
| Emory University Hospital | 1364 Clifton Rd, Atlanta, GA 30322 | 9/19/2019 | 10/14/2019 | Ronda Mitchell-Wise |
| Emory University Hospital Midtown | 550 Peachtree St NE, Atlanta, GA 30308 | 9/19/2019 | 10/14/2019 | Ronda Mitchell-Wise |
| Emory University Hospital | 1364 Clifton Rd, Atlanta, GA 30322 | 9/19/2019 | 10/14/2019 | Ronda Mitchell-Wise |
| Emory University Hospital Midtown | 550 Peachtree St NE, Atlanta, GA 30308 | 9/19/2019 | 10/14/2019 | Ronda Mitchell-Wise |
| Colquitt Regional Medical Center | 3131 S Main St, Moultrie, GA 31768 | 9/24/2019 | 10/23/2019 | Mike Wyche |
| Bacon County Hospital | 302 S Wayne St, Alma, GA 31510 | 9/24/2019 | 10/18/2019 | Lauris Mullis |
| Bleckley Memorial Hospital | 145 E. Peacock St. Cochran, GA 31014 | 9/24/2019 | 10/23/2019 | Becki Shaughnessy |
| Morgan Memorial Hospital | 1077 S Main St, Madison, GA 30650 | 9/24/2019 | 10/23/2019 | Becki Shaughnessy |
| Flint River Community Hospital | 509 Sumter St, Montezuma, GA 31063 | 9/25/2019 | 10/17/2019 | Lynn Mitchell |
| Emanuel Medical Center | 117 Kight Road, Swainsboro, GA 30401 | 9/30/2019 | 10/25/2019 | Conner Gibbs |
| Effingham County Hospital | 4 Medical Dr, Elberton, GA 30635 | 9/30/2019 | 10/25/2019 | Jessie Hamilton |