Quarterly Report

Planning for Healthy Babies Program® (P4HB®)

1115 Demonstration in Georgia

Year 3

Quarter 2

April 1-June 30, 2013

Submitted to the Centers for Medicare and Medicaid Services By: The Georgia Department of Community Health

August 30, 2013

Page **1** of **40**

OVERVIEW

The third year of Georgia's 1115 Demonstration, the Planning for Healthy Babies® (P4HB®) program, began in January of 2013. This report documents programmatic activities and performance during the second quarter of 2013. Throughout this quarter, outreach activities continued in order to increase awareness of and participation in the program by eligible community members. In June 2013, the Georgia Department of Community Health (DCH) applied for and received approval from the Centers for Medicare and Medicaid Services (CMS) for a temporary extension of the P4HB® program through June 2014. DCH expects to submit, by December 2013, a formal application to extend the P4HB® program beyond the June 2014 date.

The format and discussion topics for this quarterly report remain unchanged from previously submitted quarterly reports. Topics covered include: enrollee interest in P4HB[®] as measured by call volume; eligibility information for the family planning and interpregnancy care (IPC) components of P4HB[®]; the number of women actually enrolled in the program; renewals/recertifications; and utilization of services by the P4HB[®] participants. P4HB[®] programmatic information gleaned from the quarterly reports submitted by the Georgia Families Care Management Organizations (CMOs) is also included in this report.

CALL VOLUME

PSI/MAXIMUS provided DCH with call volume data for the P4HB[®] program and as shown in **Figure 1** below, answered call volume at the end of the second quarter was below the levels seen at the end of the first quarter of 2013. Despite this decline, call volume has continued to trend upward since the implementation of the Demonstration.

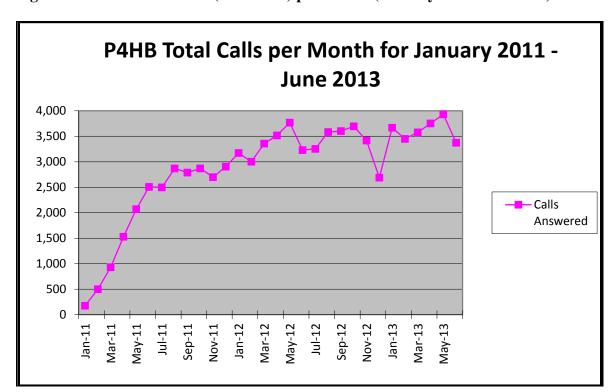


Figure 1: P4HB[®] Total Calls (Answered) per Month (January 2011-June 2013)

Source: PSI - Contact Center Performance Report Current YTD (January 2011-June 2013)

ELIGIBILITY

Statistics obtained from the eligibility-related reports for this quarter are identified below.

• Number of paper and electronic unique individual applications for the program by month.

(Source: PSI – P4HB® Report 001, Run Date: 7/1/2013). Following submission of the 2013 first quarter P4HB® report, DCH participated in meetings with MAXIMUS to discuss report specifications and the data results for several of the P4HB® reports.

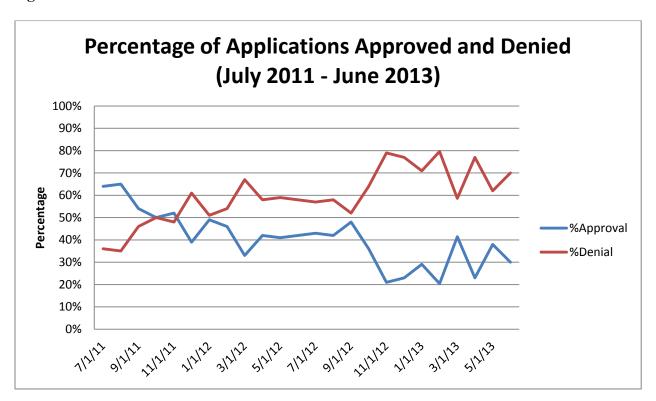
Following those discussions, the *Applications by Month* report's specifications were revised. From the time the P4HB® reports were initiated, all applications for the program were counted even when paper applications duplicated electronic applications and vice versa but the auto-enrollments weren't included. During the discussions with

MAXIMUS, DCH requested the applications be balanced with actual members. As a result, the auto-enrollments were added to the count and the duplicate paper and electronic applications were removed from the count. The June 2013 program-to-date number of unique paper and web applications totaled 39,187.

The percentage of applications approved each month is shown in **Figure 2** below. At the start of the P4HB[®] program, the percentage of received applications approved each month was at or above 50%. Throughout 2012 and through the second quarter of 2013, the percentage of received applications approved fell below 50% each month.

Application approval rates for April and May 2013 showed a significant decrease over the March 2013 rates. We will continue to monitor this trend.

Figure 2



(Source: P4HB[®] Statistics Report Jan-Jun 2013 – Excel File)

- Number of P4HB® applicants including potential auto-enrolled members. As of July 1, 2013, MAXIMUS reported a program-to-date total of 109,633 applicants for the P4HB® program. The total included unique individuals who submitted paper or electronic applications for the program plus former Medicaid and PeachCare for Kids® (Georgia's stand alone CHIP program) members who were auto-enrolled into the P4HB[®] program upon disenrollment from either of those programs. Although auto-enrollment significantly increased the number of women included in the applicant pool for P4HB[®], our review of the data over the past year suggested these women did not have a strong interest in P4HB[®] as evidenced by their failure to complete the eligibility redetermination process twelve months following their enrollment into the program. DCH implemented the auto-enrollment process in December 2011 for family planning only services and in April 2012 for IPC services. DCH discontinued auto-enrolling women into the family planning only component of the Demonstration in June 2013. Women auto-enrolled into the IPC component of P4HB® were those who had been identified by our CMO partners as having recently delivered a VLBW infant and were scheduled to lose eligibility sixty (60) days following the delivery of their VLBW infant. DCH continued auto-enrolling women into the IPC component of P4HB® during the second quarter.
- Number of individuals deemed eligible for enrollment. The specifications for the P4HB[®]

 Enrollment by Age Report were reviewed and as a result, this report was re-named the Eligibility by Age report since it simply documents the monthly total of women deemed eligible for enrollment into the P4HB[®] program. This report will no longer be discussed in the quarterly reports.
- Reasons why Demonstration applications were denied. The *Denial Reason Report*

identified thirty-one unique reason categories describing why applications for the P4HB® program were denied. MAXIMUS reported a total of 3,907 reasons why applications for P4HB® were denied during the second quarter. This number was up slightly from the total of 3,816 denial reasons reported for the first quarter of 2013. The denial reasons total does not equate to an equal number of denied applications since an application could be denied for multiple reasons. Two denial reason categories continued to stand out as the top categories for applications to be denied: failure to verify income; and non-response to requests for additional information within fourteen days. Of the 1,148 denial reasons documented for June 2013 alone, non-response within fourteen (14) days of request for additional information in order to complete the application was the denial reason category for 403 denials (35.1% of the denial reasons) and failure of the applicant to verify their income was the denial reason category for 354 denials (30.8% of the denial reasons). All of the denials in the monthly *Denial Reason Reports* for the second quarter were linked to applications for the family planning only component of the Demonstration.

Reasons why participants were terminated from the P4HB® program. MAXIMUS identified, in the *Termination Reason Report*, thirty-two unique reason categories explaining why participants were terminated from the P4HB® program. The number of termination reasons does not equate to an equal number of participants terminated from the program since a participant may be terminated for more than one reason. For the second quarter of 2013, 13,422 reasons for termination from the family planning component were reported and 60 reasons for termination from the IPC component were reported. For each month of the second quarter, the dominant termination reason varied. In April, other insurance was the dominant reason for termination from the family

planning and the IPC components of P4HB[®]. In May, the dominant reason for termination from the family planning and the IPC components was failure to complete the review. In June, there were two dominate reasons for termination from the family planning component – other insurance, and Medicaid eligibility. There was not a dominant termination reason for terminations from the IPC component in June.

Average age of the women determined to be eligible for the P4HB® program. The June 2013 Average Age Report documented the average age of women deemed eligible for family planning services as 22.98 years (down from 29.18 years in January 2011) and 28.41 years (up from 24.64 years in April 2011) for women deemed eligible for IPC services. **Table 1** below provides data on the full distribution of women deemed eligible, by age group, and illustrates that the majority (93.6%) of the women deemed eligible for the Family Planning and IPC components of the P4HB® program in June 2013 were under the age of 36. Fifty-seven percent of the eligible women were in the youngest age group, 18-22, consistent with the downward trend in the average age of those deemed eligible since program implementation. Of the total 24,921 in the 18 – 22 age group program-to-date, only 383 were eighteen years of age.

	through June 2013	•
Deemed Eligible	Family Planning	IPC
18-22	24,921	21
18	383	1
19	15,754	6
20	4,348	3
21	2,428	5
22	2,008	6
23-29	10,713	55
30-35	4,994	31
Deemed Eligible	Family Planning	IPC
36-40	1,960	11
41-44	791	4
45+	3	0
Total	43,382	122

Table 1. Individuals Deemed Fligible for Family Planning and IPC By Age

(Table 1 Source – PSI P4HB $^{\circledR}$ RP004 and 005 for June 2013. The Resource Mothers only component was not included in this table.)

• Average monthly income of the women deemed eligible. In order for a family with a non-working parent to be eligible for low income Medicaid (LIM) in Georgia, current criteria requires that their monthly income cannot exceed \$235 for a family of one (1); or \$500 for a family of four (4)¹. Comparing LIM eligibility criteria to the 100% FPL levels, a non-working parent is not eligible for Georgia's LIM program if their monthly income, on average, is greater than roughly 25% of FPL and for a working parent, if their monthly

¹ Department of Community Health (DCH). http://dch.georgia.gov/sites/dch.georgia.gov/files/related_files/document/2013_Financial_Limits_Chart-03-21-13.pdf

income is greater than roughly 50% of FPL.² Eligibility for pregnant women in Georgia extends to 200% of FPL which translates to \$1,916 in monthly income for a family of one and \$3,926 for a family of four. Thus, the P4HB[®] program largely covers women between 25% to 50% FPL and 200% FPL who would not otherwise be eligible for Medicaid unless pregnant.

During the second quarter of 2013, the *Average Income Report* revealed that the program-to-date average monthly household income for women enrolled in the family planning only component of P4HB[®] was \$1,199.19; and for the IPC component, it was \$1,316.77. Both of these averages reflect the higher income eligibility criteria under P4HB[®] compared with LIM. For P4HB[®] participants enrolled in LIM and receiving Resource Mother only services, program-to-date average monthly household income was \$965.23 while P4HB[®] participants enrolled in ABD Medicaid and receiving Resource Mother only services had a program-to-date average monthly household income of \$628.20.

- Average time from application to referral. The number of days observed between the time of application and referral is discussed later in the Enrollment section of this report.
- Top 5 County Enrollment: As of the end of the second quarter of 2013 and as shown in **Table 2** below, just over one third (15,018/43,382) of the total number of women deemed eligible for the family planning only component of the P4HB[®] program resided in the metro Atlanta counties of Fulton, DeKalb, Gwinnett, Cobb and Clayton.

Page 9 of 40

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² Kaiser Family Foundation (KFF). http://kff.org/medicaid/state-indicator/income-eligibility-low-income-adults/?state=GA

Table 2: Individuals	Deemed Eligible for Family Planning only – Top 5 Counties
County	Individuals Deemed Eligible
Fulton	4,512
DeKalb	3,440
Gwinnett	2,815
Clayton	2,183
Cobb	2,068
Total	15,018

(Table 2 Source – PSI P4HB[®] Report 011 for June 2013)

ENROLLMENT

As of June 30, 2013, a total of 40,835 women were actually enrolled in one of the Georgia Families CMOs to receive P4HB® services (see **Figure 3**). This number includes 40,593 women enrolled in the family planning only component, 117 women enrolled in the IPC component and 125 enrolled in Resource Mother only services. A 2% drop in enrollment was seen in April 2013 followed by an additional 4% drop in enrollment in May 2013. These declines were followed by a 21.7% increase in enrollment in June 2013, representing an overall 14.4% increase in CMO enrollment of P4HB® participants since the end of the first quarter of 2013. Unfortunately, there was a significant decrease in the number of IPC women (from 135 to 117, a 13% decline) enrolled in a CMO in the second quarter compared to the first quarter of 2013.

Figure 3 **Total Enrollment per Month (Jan 2012-June 2013)** 45000 40000 35000 30000 25000 20000 15000 10000 5000 0 Jan-13 Feb-13 Apr-12 May-12 Jun-12 Total Enrollment

Source: MMIS Reports MGD-3823-M Enrollment after EOM processing

During the second quarter of 2013, the time from the receipt of the application for P4HB[®] to referral to an RSM worker decreased, reducing the enrollment timeframe for applicants. The RSM worker is responsible for verifying a woman's eligibility and sending the eligibility to the PSI unit of MAXIMUS who then communicates with the CMO enrollment unit of MAXIMUS. As shown in **Table 3** below, the average time (in days) from receipt of an application for P4HB® services to referral to the RSM worker decreased from a high of 22.7 days on average in March 2012 to 11.6 days by the end of the second quarter of 2013. While there has been an increase in the average number of days from the RSM request for more information to a PSI response from one (1) day in August 2012 to 6.3 days by the end of June 2013, 6.3 days is still considerably lower than the high of 9.8 days seen for November 2012.

Table 3

	Table 3: Average Time from Application to Referral, January 2012-June 2013																	
FAMILY PLANNING	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	ост	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Average Time (In Days) from Application to Referral to RSM	10.9	17.7	22.7	22.1	10.9	11.5	11.1	10.7	11.4	11.6	11.1	9.7	9.5	10.8	10.4	\11.4	0.8	11.6
Average Time (In Days) from RSM request for more information to PSI response	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	4.5	7.8	9.8	6.5	6.7	6.6	4.1	4.6	4.8	6.3
Average Time (In Days) from Renewal to Referral to RSM	31.0	31.0	31.0	25.0	27.0	25.0	25.0	25.0	26.0	28.0	25.0	27.0	27.0	27.0	27.0	27.0	27.0	27.00

The June 2013 data, reflecting 27 days from renewal to referral to an RSM worker compared with a high of 31 days at the start of the program, suggested there may be some improvement in P4HB[®] participants' understanding and ability to move through the enrollment process.

RENEWALS

For annual eligibility redeterminations for the P4HB[®] program, letters are sent to enrolled participants two months prior to their renewal date. Participants must resubmit their income documentation and comply with any additional requests for information in order to remain enrolled in the P4HB[®] program beyond their renewal date. During the second quarter of 2013, a total of 6,363 renewal letters were sent to eligible P4HB[®] participants. All but 61 of these participants were enrolled in the family planning component of the program. Unfortunately, only 1,036, or 16.3%, of these eligible P4HB[®] participants completed their renewal applications. We understand from our member services team that a large number of the women who were not

renewed had been auto-enrolled into the program during the previous year. The Georgia Families CMOs have interventions in place to discourage future disenrollments. Some of their interventions include the distribution of postcards and automated renewal phone calls to remind participants of the renewal/recertification process (Source: P4HB[®] Renewal Reports RP003 for April, May, and June 2013).

CMO REPORTS and UTILIZATION OF SERVICES

The following utilization information was made available through the second quarter P4HB[®] reports prepared by the Georgia Families CMOs. Sources of data in this section of the report include the monthly MMIS report MGD-3823-M, the MCHB Enrollment after EOM Processing report, and the Family Planning/Resource Mother Quarterly CMO Reports.

	Care Manage	ment Organizatio	n Utilization of S	ervices
CMO	Enrollment	Contraceptive	Service	Outreach Activities
		Utilization	Delivery	
Amerigroup	DCH's	Throughout Q2 of	Amerigroup	Amerigroup's second
	enrollment data	2013, there were	reported in the	quarter report stated they
	revealed that	20,642 unique	second quarter that	had conducted 7 "Baby
	43.4% of P4HB [®]	women who	6,568 (31%) of the	Showers" during the
	participants were	participated in the	20,642	quarter with 219
	enrolled with	program. 15,150	participants	individuals participating.
	Amerigroup at	(87%) of the	utilized one or	At these events,
	the end of the	17,300 family	more covered	participants were
	second quarter of	planning only	family planning	provided with information
	2013.	participants had no	and women's	about the P4HB®
	17,588 women	history with	reproductive	program. There were 420
	were enrolled in	Amerigroup prior	health services.	providers' offices
	the family	to joining	The percentage of	contacted during the
	planning only	Amerigroup's	members utilizing	quarter for new provider
	component, 48	P4HB [®] program.	family planning	orientation, in office
	women were	Those women had	services has been	presentations, and the
	enrolled in the	an unknown	consistent over the	sharing of educational
	IPC component, and 78 women	method of	previous quarters.	materials pertaining to P4HB [®] .
	were receiving	contraception. Pharmacy and		rand .
	Resource	claims data were		
	Mother/case	not available to		
	management	identify the		
	only services.	method of		
	omy services.	contraception		
		currently used by		
		these women.		
		1,002 (30%) of the		
		3,342 participants		
		in the family		
		planning		
		component with a		
		prior history with		
		Amerigroup had a		
		known method of		
		birth control and		
		the most common		
		method used was		
		oral		
		contraceptives.		

Peachstate DCH's enrollment data revealed that 17.3% of the total participants in the P4HB program were enrolled with Peach State Health Plan at the end of the second quarter of 2013. Of the total, 7,038 women were enrolled in the total participants above the 2,923 reported in quarter were enrolled in the total participants above the 2,923 reported in quarter were enrolled in the total participants are ported in quarter were enrolled in the program were enrolled in the program 3,187 (37.12%) of these participants were utilizing some form of contraception. This number reflects an increase of 264 participants above the 2,923 reported in quarter were enrolled in the program 3,187 (37.12%) of these participants were utilizing some form of contraception. This number reflects an increase of 264 participants above the 2,923 reported in quarter were enrolled in the program 3,187 (37.12%) of these participants were utilizing some form of contraception. This number reflects an increase of 264 participants above the 2,923 reported in quarter were enrolled in the program 3,187 (37.12%) of these participants were utilizing some form of contraception. This number reflects an increase of 2013.
Peachstate DCH's enrollment data revealed that 17.3% of the total participants in the P4HB program were enrolled with Peach State Health Plan at the end of the second quarter of 2013. Of the total, 7,038 women
the family planning only component, 13 women were enrolled in the IPC component, and 9 women were receiving Resource Mother/case management only services. The family planning only a data query that incorporated all contraceptive codes (including condoms), historical claims, pharmacy data, and self-reported information from participants who spoke with the Resource Mothers staff. Peach State attributed the increase in reported contraceptive utilization among its P4HB® participants to the

СМО	Enrollment	Contraception Utilization	Service Delivery	Outreach Activities
WellCare	DCH's enrollment data revealed that 39.3% of the total participants in the P4HB program were enrolled with WellCare at the end of the second quarter of 2013. 15,967 women were enrolled in the Family Planning only component, 56 women were enrolled in the IPC component, and 38 women were receiving Resource Mother/case management only services.	Throughout Q2 of 2013, there were 18,169 unique women who participated in the program. WellCare reported that based on their claims data, 703 women enrolled in the family planning component of P4HB® used some form of contraception whereas 11 women enrolled in the IPC component of P4HB® had a documented form of contraception. The report further identified that most women chose either oral contraceptives or injectable contraception.	A review of second quarter data revealed that utilization was down for IPC participants. Only 9 IPC participants utilized dental services compared to 13 in the first quarter. The data also showed a 45% reduction in utilization of primary care services from the first quarter to the second quarter of 2013.	WellCare reported that it provided prenatal education to 217 of its Medicaid members, outreached to members that delivered a very low birth weight baby at birthing centers, and mailed educational information to 5,119 P4HB® participants about the program's covered services and benefits. A total of 332 education packets were delivered to providers with information on P4HB®.

INTERPREGNANCY CARE

Amerigroup

Amerigroup reported they served a total of 160 IPC/RM members at some point during the second quarter of 2013 (6 less than during the first quarter of 2013). Of those:

- a. 6% were pending outreach (11 participants) because they were new participants identified near the end of the reporting period. The outcome of the outreach will be reflected in the next quarter's report.
- b. 24% were active participants (38 participants). Of these, 36 participants (94%) had a known method of contraception. Resource Mothers actively engaged participants to obtain this information and assist participants with scheduling gynecology appointments.
- c. 26% (42 participants) declined program participation. The main reason for declining the program was that participants believed they did not need the services because they had adequate family support and other resources available to them.
- d. 4% (5 participants) disenrolled, were transitioned to another CMO, or had other health insurance.
- e. 13% (21 participants) were referred, because they no longer met eligibility requirements.
- f. 27% (43 participants) were unable to be contacted.

In the second quarter of 2013, Amerigroup reported 63 home visits to the IPC participants' most recent known address in an attempt to conduct case management activities with these

participants. Thirty-six visits (approximately 57%) were successful. The number of these home visits decreased slightly from the first quarter of 2013, when a total of 56 visits (approximately 76%) were successful.

Peach State Health Plan (Peach State)

Peach State reported that 10 of their 13 IPC participants were using some form of contraception and 6 of their 12 Resource Mother only participants were using some form of contraception.

Women enrolled in the IPC and Resource Mothers only components of P4HB® were included in Peach State's continued outreach and education efforts, including the enhanced strategies to encourage each participant's reporting of their contraceptive use.

Wellcare

During the second quarter of 2013, 11 IPC participants were terminated from the program for the following reasons: four (4) had been enrolled but were found not to meet program criteria after having a tubal ligation; one (1) became pregnant; one (1) moved out of state; and five (5) were disenrolled because Wellcare had not been able to contact them for sixty days or more. Also during this second quarter, Wellcare conducted 46 face-to-face IPC visits, a decrease from the 59 face-to-face visits conducted during the first quarter of 2013.

P4HB® OUTREACH ACTIVITIES

As mentioned in the overview and above, extensive client outreach regarding P4HB[®] was conducted by the CMOs, as described above, and by the RSM workers during the second quarter of 2013.

The RSM workers made 367 presentations in 75 counties about the P4HB® program to interested

individuals in communities throughout the state. P4HB® client outreach activities conducted by the RSM workers occurred at a variety of events including health fairs, job fairs, community meetings, school meetings, church meetings, visits to children's hospitals, and visits to youth development centers. In this outreach process, RSM workers conducted one-on-one presentations as well as large-scale group information sessions. Attendance at most outreach activities was quite high. In April 2013, RSM workers promoted P4HB® to over 300 individuals in Fulton County at the West End Mall. In May 2013, RSM workers promoted P4HB® to 500 individuals in Clayton County at the Riverdale Town County health fair. In June 2013, RSM workers promoted P4HB® to 750 people in Jones County at the Daylily Festival. A listing of the outreach activities conducted by the RSM Outreach Project staff can be found in **Appendix A**.

Evaluation Activities

The evaluation activities during the second quarter of 2013 included: 1) completion of the analysis of the 2009 and 2010 claims and administrative data linked to the vital records and the resulting birth weight distributions among Medicaid insured women; 2) creation of analytic files for the 'pre' and 'post' year of 2011 to measure use of family planning services, number and percent of P4HB® family planning only enrollees with evidence of a pregnancy/birth and outcomes of these births; and 3) completion of multivariate analysis of Title X visit data through the first quarter of 2013 on changes in insured status of Title X clients, changes in use of more versus less effective birth control and comparison of these changes among women eligible for P4HB® versus those not eligible.

The following summary of the 2009 and 2010 data was discussed with DCH during the past

quarter:

- 1. The number of Medicaid paid births was declining prior to the demonstration and continued into its first year: 83,014 in 2009; 77,934 in 2010 and 72,280 in 2011.
- 2. The average paid amount for the infant at delivery increased only slightly from \$3,758 to \$4,037 over these three years.
- 3. The percentage of the infant records linking to the vital records is similar in 2009 and 2010 at about 89%.
- 4. The birth weight distribution using claims only is very close to that using the linked vital records for percent very low birth weight at about 2% but differs on the percent low birth weight. [These are preliminary numbers and will change as we adjust the code.]
- 5. Data for the demonstration will be based on only claims data in our upcoming annual report but we will note that these will change after all years of data are linked to the vital records.

The evaluation team is still waiting on the crosswalk for the 2011 claims and vital record linkage and will then summarize these data in the same manner as was done for the 2009/2010 data. In addition to updating the Year 1 report, the evaluation team plans to include as much of the following types of analysis as possible in the Year 2 report to discern if there is any evidence of early effects of the Demonstration:

1. Combine the 2009-2012 claims with the Title X data for the same period [omitting those which say Medicaid paid in Title X] to see if the number of family planning visits per uninsured woman in the targeted income range in Georgia has increased over the pre/post waiver period.

- Use this combined family planning visit file to analyze whether the use of the more
 effective contraceptives has increased among women in the targeted income range (>
 50% but < 200% FPL) who are using family planning services.
- Measure the number and percentage of family planning only enrollees who become
 pregnant while enrolled in the demonstration and among them, how many deliver on
 Medicaid.
- 4. Compare the birth outcomes of the women participating in the demonstration to other Medicaid [RSM] women who did not. The team will have data through 2012 but will have to measure outcomes based on claims data alone since the link to vital records will not yet be available.
- 5. Measure the percentage of RSM women with an index birth paid by Medicaid who have a birth within the next 6 months and in turn, next 12 months paid by Medicaid. The team will be able to follow women with index births under RSM in 2009, 2010 and 2011 for six months or through June of 2012 with complete claims for a 12 month follow-up period through June of 2013, knowing births may be slightly understated for this period.

The evaluation team will also assess whether the provider and client surveys denote an improvement in their understanding of the P4HB® program over the first two years of its implementation. All of these analyses will be used to inform the state regarding its application for a formal extension of the Demonstration.

ACTION PLANS

1. Outreach to Neonatal Intensive Care Unit (NICU) Staff: Emory University's Global

Collaborating Center on Reproductive Health in Atlanta began offering a webinar to Georgia hospital NICU staff to promote their engagement to assist women in enrolling in the Interpregnancy Care component in April 2013. E-mail invitations were sent to NICU medical directors, nurse coordinators, and social workers prior to each planned webinar. To date, one webinar was delivered in April, 2013 (attended by staff from three NICU sites) and another in May, 2013 (attended by staff from five NICU sites); additional dates for the webinar are being planned for the Fall of 2013. The webinar lasts approximately 35 minutes and addresses three learning objectives: (1) To convey the goals and objectives, eligibility criteria, and services covered by the P4HB® program (the Family Planning only and the Interpregnancy Care components); (2) To promote understanding of the need for improving women's underlying health status as a strategy for improving Georgia's fetal-infant mortality; (3) To convey how NICU providers can assist women to enroll in the P4HB® program, with a focus on the Interpregnancy Care component. After the didactic presentation, the webinar ends with practical advice from a NICU social worker who has been a champion in enrolling women into the P4HB® program and then an open question and answer session for the webinar participants.

- 2. **Completion of the second Annual Report for P4HB**[®]: The evaluation team is in the process of preparing for the second Annual Report.
- 3. **Maintain ongoing communication with family planning and OB/GYN providers**:

 Communication with family planning and OB/GYN providers to inform them about P4HB® will continue throughout the life of the Demonstration.
- 4. **Ongoing engagement of providers involved in High Risk Pregnancies**: Our CMOs continually outreach to their network providers who provide care for these high risk pregnant

women.

- 5. **Ongoing engagement of Georgia's Title X Family Planning Program:** Georgia's Title X Family Planning Program has been sharing data on a quarterly basis with the P4HB[®] evaluation team at Emory. This data is used to update the evaluator's file and complete descriptive and multivariate analyses.
- 6. Ongoing collaborations with the Georgia Department of Public Health (DPH) and the Georgia Department of Human Services Division of Family and Children Services (DFCS): These collaborations aim to further outreach to teens and young women who are uninsured and either paying out of pocket for family planning services/supplies or going without needed services. Our partnerships help us reach women in the local public health department clinics and the DFCS offices. Some of these efforts are reflected in the local meetings held by RSM workers across the state.
- 7. On-going Bi-annual Provider and Member surveys: Our evaluator developed additional survey questions for participants and providers that focus on knowledge of and opinions about reproductive planning, assessment and counseling. The surveys were implemented in April 2013 and results will be included in the next quarterly report.

EXPENDITURES

As the number of women enrolled in the P4HB® program has grown, the total federal and state dollars spent on all components of the P4HB® program has increased accordingly. The total spent on per member per month (capitation) payments to the Georgia Families CMOs made by DCH during the second quarter of 2013 was \$4.565 million, up 3.6% from the total of \$4.4 million spent in the first quarter of 2013. As shown in past quarters, the great majority of

capitation payments were for those women enrolled in family planning only benefits in P4HB[®]. A full 98% of the total second quarter 2013 payments were for women enrolled in this component of the P4HB[®] program and these payments totaled \$4.476 million. A total of \$89,520 in capitation payments was made to the CMOs in the second quarter of 2013 for the women enrolled in the IPC component of P4HB[®] down 13.1% from the \$102,960 paid during the first quarter of 2013. This decline by 13.1% in capitation payments from quarter one to quarter two reflects a similar decline by 13.3% in the number of IPC women enrolled in a CMO this quarter compared to last quarter. In addition, as shown in the Budget Neutrality Worksheet below, there was a drop in member months from 429 to 373 for this group. We continue to exclude from these totals the costs for the low-income or disabled women receiving Resource Mothers/Case Management only services since their costs cannot be combined with that of the women enrolled in the IPC component of the P4HB[®] program. The Budget Neutrality Worksheet for the second quarter of 2013 follows.

		13 Quarter 1	O	uarter 2	0	uarter 3	0	uarter 4		TOTAL
WITHOUT DEMONSTRATION - AI	I P4HB Participants (FP and IPC) - F	<u> </u>						uurter 4		TOTAL
FP and FP-Related Services for		and associate	1	rices (Erreet		,				
All P4HB Pop - 90:10 and reg	FP Enrollee Member Months	104,043		108,251						212,294
FMAP rates (multivits, immunizations, admin., etc)	IPC Enrollee Member Months	429		373						802
	PMPM for FP Members FP									
	related Services	\$35.97		\$35.97		\$35.97		\$35.97		\$35.97
	PMPM for IPC Members FP related Services	\$28.95		\$28.95		\$28.95		\$28.95		\$28.95
	Total	\$ 3,754,668	\$	3,904,401	\$	-	\$	-	\$	7,659,069
First Year Infant Costs for VLBW Babies < 1,500 grams (all										
Medicaid paid births)	Estimated Persons									2,117
	Cost per Person	\$ -	\$	-	\$	-	\$	-	\$	94,800.00
	Total	\$ -	\$	_	\$	-	\$	_	\$	200,691,600
First Year Infant Costs for LBW Babies 1,500 to 2,499 grams (all		,	•		,		·			
Medicaid paid births)	Estimated Persons								\$	5,768
	Cost per Person	\$ -	\$	-	\$	-	\$	-	\$	54,908.00
	Total	\$ -	\$	_	\$	_	\$	_	\$	316,709,344
	1000	Ψ	ļ Ý		Υ		Y		Υ	310,703,31
TOTAL WITHOUT- DEMONSTRAT	ION COSTS	\$ 3,754,668	Ś	3,904,401	\$		\$	_	\$	525,060,013
WITH DEMONSTRATION - IPC SE	RVICES excl. Resource Mothers Only		<u> </u>	3,304,401	_	<u> </u>			_	323,000,013
	RVICES excl. Resource Mothers Only	y Participants C	<u> </u>		T				Y	
WITH DEMONSTRATION - IPC SEI Interpregnancy Care Services at the FMAP rate	Member Months	Participants C	Only	373				136		802
Interpregnancy Care Services at	Member Months PMPM	y Participants C 429 \$ 136)nly \$	373 136	\$	136	\$	136	\$	802 136.26
Interpregnancy Care Services at	Member Months	Participants C	Only	373						802 136.26
Interpregnancy Care Services at the FMAP rate	Member Months PMPM Total	y Participants C 429 \$ 136)nly \$	373 136	\$	136	\$		\$	802 136.26
Interpregnancy Care Services at the FMAP rate First Year Infant Costs VLBW Infants < 1,500 grams (all	Member Months PMPM Total Persons	y Participants C 429 \$ 136)nly \$	373 136	\$	136	\$		\$	802 136.26
Interpregnancy Care Services at the FMAP rate First Year Infant Costs VLBW Infants < 1,500 grams (all Medicaid paid births adjusted for	Member Months PMPM Total Persons	y Participants C 429 \$ 136)nly \$	373 136	\$	136	\$		\$	802 136.26
Interpregnancy Care Services at the FMAP rate First Year Infant Costs VLBW Infants < 1,500 grams (all Medicaid paid births adjusted for	Member Months PMPM Total Persons	y Participants C 429 \$ 136 \$ 58,454	\$ \$	373 136 50,823	\$	136	\$	-	\$	802 136.26
Interpregnancy Care Services at the FMAP rate First Year Infant Costs VLBW Infants < 1,500 grams (all Medicaid paid births adjusted for effect of IPC services)	Member Months PMPM Total Persons Cost per Person	y Participants C 429 \$ 136 \$ 58,454	\$ \$	373 136 50,823	\$ \$	136	\$ \$	-	\$	80: 136.2(109,27
Interpregnancy Care Services at	Member Months PMPM Total Persons Cost per Person Total Persons	y Participants C 429 \$ 136 \$ 58,454 \$ - \$ -	\$ \$	373 136 50,823	\$ \$	136 - - -	\$ \$	-	\$	802 136.26 109,277
Interpregnancy Care Services at the FMAP rate First Year Infant Costs VLBW Infants < 1,500 grams (all Medicaid paid births adjusted for effect of IPC services) First Year Infant Costs for LBW Babies 1,500 to 2,499 grams (all Medicaid paid births adjusted for	Member Months PMPM Total Persons Cost per Person Total Persons	y Participants C 429 \$ 136 \$ 58,454 \$ - \$ -	\$ \$	373 136 50,823	\$ \$	136 - - -	\$ \$	-	\$	802 136.26 109,277
Interpregnancy Care Services at the FMAP rate First Year Infant Costs VLBW Infants < 1,500 grams (all Medicaid paid births adjusted for effect of IPC services) First Year Infant Costs for LBW Babies 1,500 to 2,499 grams (all Medicaid paid births adjusted for effect of IPC Services)	Member Months PMPM Total Persons Cost per Person Total Persons Cost per Person Total	\$ 136 \$ 58,454 \$ - \$ 0	\$ \$	373 136 50,823	\$ \$	- - 0	\$ \$	-	\$	802 136.26 109,277
Interpregnancy Care Services at the FMAP rate First Year Infant Costs VLBW Infants < 1,500 grams (all Medicaid paid births adjusted for effect of IPC services) First Year Infant Costs for LBW Babies 1,500 to 2,499 grams (all Medicaid paid births adjusted for effect of IPC Services)	Member Months PMPM Total Persons Cost per Person Total Persons Cost per Person Total Persons	y Participants C	\$ \$ \$ \$ \$	373 136 50,823	\$ \$	136 - - -	\$ \$	-	\$	802 136.26 109,277
Interpregnancy Care Services at the FMAP rate First Year Infant Costs VLBW Infants < 1,500 grams (all Medicaid paid births adjusted for effect of IPC services) First Year Infant Costs for LBW Babies 1,500 to 2,499 grams (all Medicaid paid births adjusted for effect of IPC Services) First Year Infant Costs for Normal Weight > 2,500 grams	Member Months PMPM Total Persons Cost per Person Total Persons Cost per Person Total	\$ 136 \$ 58,454 \$ - \$ 0	\$ \$ \$ \$ \$	373 136 50,823	\$ \$	- - 0	\$ \$	-	\$	802 136.20 109,27
Interpregnancy Care Services at the FMAP rate First Year Infant Costs VLBW Infants < 1,500 grams (all Medicaid paid births adjusted for effect of IPC services) First Year Infant Costs for LBW Babies 1,500 to 2,499 grams (all Medicaid paid births adjusted for effect of IPC Services) First Year Infant Costs for Normal Weight > 2,500 grams only for women who	Member Months PMPM Total Persons Cost per Person Total Persons Cost per Person Total Persons	\$ 136 \$ 58,454 \$ - \$ 0	\$ \$ \$ \$ \$	373 136 50,823	\$ \$	- - 0	\$ \$	-	\$	802 136.20 109,27
Interpregnancy Care Services at the FMAP rate First Year Infant Costs VLBW Infants < 1,500 grams (all Medicaid paid births adjusted for effect of IPC services) First Year Infant Costs for LBW Babies 1,500 to 2,499 grams (all Medicaid paid births adjusted for effect of IPC Services) First Year Infant Costs for Normal Weight > 2,500 grams only for women who participated in the IPC	Member Months PMPM Total Persons Cost per Person Total Persons Cost per Person Total Persons Cost per Person Total Persons Total	\$ - 0	\$ \$ \$ \$ \$ \$	373 136 50,823	\$ \$	- 0	\$ \$	0	\$ \$	802 136.26 109,277
Interpregnancy Care Services at the FMAP rate First Year Infant Costs VLBW Infants < 1,500 grams (all Medicaid paid births adjusted for effect of IPC services) First Year Infant Costs for LBW Babies 1,500 to 2,499 grams (all Medicaid paid births adjusted for effect of IPC Services) First Year Infant Costs for Normal Weight > 2,500 grams only for women who	Member Months PMPM Total Persons Cost per Person Total Persons Cost per Person Total Persons Cost per Person Total Persons Total	\$ - 0	\$ \$ \$ \$ \$ \$	373 136 50,823	\$ \$	- 0	\$ \$	0	\$ \$	802 136.26 109,277

Appendix A

TEAM	Other Team Name assisting	DATE	Name of Outreach Activity	Targeted Audience	Name of County Activity Held	# Attending
			Apr-13			
BACON	Brooks	4/6/2013	Arts IN Black Festival	Community Activity	Tift	400+
BACON	NA	4/6/2013	OES CHICKEN QUE	Community Activity	TURNER	150+
Bacon	NA	4/8/2013	Monitor Enrichment CTR Parent Meeting	Child Care Activity	Ben Hill	25
Bacon		4/12/2013	Career Day Jeff Davis Middle	Educational Activity	Jeff Davis	800
			New Life Comm. Church Women's			
Bacon	NA	4/13/2013	Conference	Community Activity	Ben Hill	100+
BACON	Cook	4/16/2013	WellCare Baby Shower	Community Activity	Tift	20
BACON	Lowndes	4/18/2013	Wiregrass Tech- Valdosta	Educational Activity	Lowndes	350+
BACON	NA	4/18/2013	HEAD START TRIKE A THON	Community Activity	TURNER	100+
BACON	Brooks	4/20/2013	G.O. Bailey- Day for Families	Educational Activity	Tift	200+
Bacon		4/24/2013	Family Connections	Community Activity	Bacon	12
BACON		4/24/2013	ADMINISTRATIVE PROFESSIONAL LUNCHEON DAY	Community Activity	TELFAIR	100
BACON	NA	4/25/2013	HEAD START PARENT MEETING	Community Activity	TURNER	15
Bacon		4/26/2013	Relay around the World	Community Activity	Jeff Davis	450
Bacon		4/27/2013	Day of the child	Community Activity	Bacon	450
BACON	Brooks & Cook	4/27/2013	Tift Regional Baby Shower	Community Activity	Tift	100+
BACON	-None-	4/30/2013	Tift Disabilities Resource Expo	Community Activity	Tift	200+
Bibb		4/10/2013	Financial Aid Night Peach Co HS	Educational Activity	Peach	75
Bibb		4/14/2013	Dogwood Festival	Community Activity	Houston	200
Bibb		4/23/2013	FVSU Ham&Egg Legislative Breakfast and Agricultural Showcase	Educational Activity	Peach	150
Bibb		4/25/2013	WIC Clinic	State Agency	Houston	1
Bibb		4/26/2013	River Edge Behavioral Health	State Agency	Bibb	1
Bibb		4/26/2013	River Edge Behavioral Health - HR	State Agency	Bibb	1
Bibb		4/29/2013	Nurse-Family Partnership	State Agency	Houston	4
Bibb		4/30/2013	Wellcare Prenatal Resource Shower	Community Activity	Bibb	15
BULLOCH		4/2/2013	LITTLE TYKES DAYCARE PRESENTATION	Child Care Activity	TOOMBS	2

BULLOCH	4/2/2013	SKATE FOR HEALTH	Community Activity	CHATHAM	40
BULLOCH	4/3/2013	FAMILY FUN DAY	Community Activity	CHATHAM	200
BULLOCH	4/3/2013	OLD WOMAN IN A SHOE DAYCARE PRESENTATION	Child Care Activity	TOOMBS	1
BULLOCH	4/4/2013	CHATHAM COUNTY DFCS PRESENTATION	State Agency	СНАТНАМ	50
BULLOCH	4/4/2013	GINGERBREAD HOUSE DAYCARE PRESENTATION	Child Care Activity	TOOMBS	2
BULLOCH	4/4/2013	SOUTHEASTERN TECH COLLEGE CAREER FEST	Educational Activity	TOOMBS	120
BULLOCH	4/12/2013	HEARTS AND HANDS CLINIC	Businesses	BULLOCH	20
BULLOCH	4/16/2013	EOA HEADSTART -NATIONAL WEEK OF THE YOUNG CHILD	Educational Activity	СНАТНАМ	100
BULLOCH	4/17/2013	OGEECHEE TECHNICAL COLLEGE CARRER FEST	Educational Activity	BULLOCH	300
BULLOCH	4/17/2013	PRENATAL EDUCATION CLASS	Community Activity	CHATHAM	12
BULLOCH	4/17/2013	EFFINGHAM CENTER FOR WORKING FAMILIES	Community Activity	EFFINGHAM	15
BULLOCH	4/23/2013	PRENATAL EDUCATION CLASS	Community Activity	BULLOCH	15
BULLOCH	4/25/2013	GLENNVILLE CAREER EXPO	Community Activity	TATTNALL	100
BULLOCH	4/26/2013	COASTAL GA AREA COMMUNICATION ACTION AUTHORITY	Community Activity	LIBERTY	27
BULLOCH	4/27/2013	RELAY FOR LIFE	Community Activity	EFFINGHAM	75
BULLOCH	4/30/2013	EVANS COUNTY HEALTH FAIR	Community Activity	EVANS	150
Carroll	4/3/2013	Spalding Co Health Dept Back to School Clinic	Community Activity	Spalding	20
Carroll	4/4/2013	Spalding Co Health Dept Back to School Clinic	Community Activity	Spalding	16
Carroll	4/8/2013	Month of Young Child Event	Community Activity	Butts	100
Carroll	4/9/2013	Troup County Family Connections	Community Activity	Troup	20
Carroll	4/10/2013	Spalding Collaborative	Community Activity	Spalding	35
Carroll	4/11/2013	EP Roberts Center presentation	Community Activity	Lamar	35
Carroll	4/11/2013	Pike County DFCS	State Agency	Pike	20
Carroll	4/17/2013	Harvey Homes/Lucy Morgan Homes	Community Activity	Troup	300+
Carroll	4/18/2013	New Choices Presentation	Community Activity	Lamar	12

Carroll		4/20/2013	LaGrange Mall Family Conn Expo	Community Activity	Troup	250
Carroll		4/24/2013	Meriwether Health Department	State Agency	Meriwether	1
Carroll		4/24/2013	Meriwether County DFCS	State Agency	Meriwether	20
Clayton		4/5/2013	Burgess Peterson Academy	Educational Activity	Fulton	30
Clayton		4/6/2013	Unique Minds Health Fair	Community Activity	Clayton	30
Clayton		4/9/2013	Clayton Co HD Breast feeding class	State Agency	Clayton	20
Clayton		4/9/2013	Family Night at Chuck E Cheese	Community Activity	Clayton	15
Clayton		4/10/2013	Family Fun Day, Malibu Grand Prix	Community Activity	Gwinnett	15
Clayton		4/12/2013	Ice Cream Social family event	Community Activity	Clayton	10
Clayton		4/15/2013	OB & Midwife Assoc Health fair	Businesses	Fulton	15
Clayton		4/15/2013	Life Cycle OB/GYN	Businesses	Fulton	15
Clayton		4/19/2013	Rockdale Health collaborative	Community Activity	Rockdale	30
Clayton		4/25/2013	Kindercare Learning Center	Child Care Activity	Clayton	3
Clayton		4/26/2013	Rockdale Police Car Safety Check	Community Activity	Rockdale	15
Clayton		4/27/2013	Emmanuel Comm Church fair	Community Activity	Rockdale	50
Clayton		4/27/2013	Clayton Co Library Book Fair	Community Activity	Clayton	100
DeKalb	Clayton	4/9/2013	Chuck-E-Cheese Health Fair	Businesses	Clayton	2
DeKalb	Gwinnett/Clayton	4/10/2013	Malibu Grand Priz	Businesses	Gwinnett	1
DeKalb		4/27/2013	Cedar Grove UMC Yard Sale/Fish Fry	Community Activity	DeKalb	1
			Thomas County Health Department Open			
Dougherty		4/2/2013	House	State Agency	Thomas	75+
Dougherty		4/9/2013	Family Connections Meeting	Community Activity	Grady	10
			Ellenton Health Clinic Advisory Council			
Dougherty		4/9/2013	Meeting	Businesses	Colquitt	12
Dougherty		4/11/2013	Taking Time For Teens Coalition	Community Activity	Dougherty	15
Dougherty		4/16/2013	Amerigroup Meet & Greet Breakfast	Community Activity	Dougherty	80
			Culbertson Head Start Health Advisory			
Dougherty		4/17/2013	Committee Meeting	Educational Activity	Colquitt	10
Dougherty		4/18/2013	Turner Job Corp - STD Awareness Event	Educational Activity	Dougherty	200+
Dougherty		4/18/2013	Albany Technical College Career Fair	Educational Activity	Dougherty	200
			Head Start Health Advisory Committee			
Dougherty		4/19/2013	Meeting	Educational Activity	Grady	14
Dougherty		4/19/2013	WellCare Prenatal Education Class	Community Activity	Colquitt	11
Dougherty		4/20/2013	YMCA Healthy Kids Day	Community Activity	Colquitt	500
Dougherty		4/25/2013	Child Abuse Awareness Walk	Community Activity	Grady	38

Dougherty		4/30/2013	Teen Maze	Educational Activity	Terrell	200+
FULTON		4/5/2013	ICE CREEM SOCIAL AT CHICK-FIL-A RESTAURANT	Community Activity	FULTON	25
FULTON		4/6/2013	HOME DEPOT/CHILD SAFETY SEAT CHECK UP	Child Care Activity	FULTON	75+
FULTON		4/6/2013	THE VILLAGES AT CARVER YMCA/HEALTHY KIDS DAY	Community Activity	FULTON	300+
FULTON		4/13/2013	GREENBRIAR MALL	Community Activity	FULTON	200+
FULTON		4/17/2013	SHELTERING ARMS/EAST POINT	Educational Activity	FULTON	25
FULTON		4/20/2013	WEST END MALL	Community Activity	FULTON	300+
FULTON		4/23/2013	MARY HALL FREEDOM HOUSE	Community Activity	FULTON	100+
FULTON		4/25/2013	SHELTERING ARMS/EDUCARE OF ATLANTA	Community Activity	FULTON	100+
FULTON		4/26/2013	CRIM HIGH SCHOOL	Community Activity	FULTON	100+
FULTON		4/27/2013	DIABETES EXPO/COBB GALERRIA CENTRE	Community Activity	FULTON	1000+
FULTON	GWINNETT	4/27/2013	DAVIDSON ARABIA NATURE PRESERVE	Community Activity	FULTON	300+
Hall		4/13/2013	Youth Health & Safety Expo	Community Activity	Hall	70
Hall		4/16/2013	Union County Health Department	Community Activity	Union	25
Hall		4/30/2013	Community Services by Lyman Elementary School	Community Activity	Hall	200
Jackson		4/1/2013	PCK presentation to DFCS	Special Assigned Goal	Clarke	20
Jackson		4/10/2013	PCK presentation to DFCS	Special Assigned Goal	Oconee	15
Jackson		4/16/2013	PCK presentation to DFCS	Special Assigned Goal	Jasper	6
Jackson		4/17/2013	PCK presentation to DFCS	Special Assigned Goal	Greene	15
Jackson		4/30/2013	PCK presentation to DFCS	Special Assigned Goal	Morgan	20
LOWNDES	BACON	4/16/2013	OLD TIME-WELLCARE BABY SHOWER	Community Activity	TIFT	40
LOWNDES	BACON	4/18/2013	2ND ANNUAL WIRED UP	Community Activity	LOWNDES	300
LOWNDES		4/24/2013	BERRIEN DFCS	Community Activity	BERRIEN	20

LOWNDES		4/26/2013	WILD ADVENTURE EMPLOYEE DAY	Businesses	LOWNDES	200
LOWNDES	BACON	4/27/2013	TIFTON REGIONAL BABY SHOWER	Businesses	TIFT	100
Muscogee	N/A	4/12/2013	Autism Awareness Expo	Community Activity	Muscogee	20
Muscogee		4/18/2013	Educational Activities	Child Care Activity	Muscogee	20
Muscogee		4/23/2013	Talbotton Co HD WIC Open House	State Agency	Talbot	20
Muscogee		4/25/2013	Prenatal Education Wellcare	Community Activity	Muscogee	20
Muscogee		4/29/2013	National Infant Immunization Week	State Agency	Muscogee	100
PAULDING		4/2/2013	Paulding Co. Health Dept.	State Agency	Paulding	34
PAULDING		4/4/2013	Canton Health Clinic	State Agency	Cherokee	30
PAULDING		4/4/2013	NCG Cinemas Health Awareness	Community Activity	Cobb	50
PAULDING		4/8/2013	Wellstar Cobb Newborn Clinic	Community Activity	Cobb	18
PAULDING		4/9/2013	Canton Health Clinic	State Agency	Cherokee	75
PAULDING		4/9/2013	Paulding Co. Health Dept./WIC	State Agency	Paulding	17
PAULDING		4/11/2013	Department of Labor	State Agency	Polk	9
PAULDING		4/15/2013	Wellstar Cobb Newborn Clinic	Community Activity	Cobb	12
PAULDING		4/16/2013	Paulding County Health Dept.	State Agency	Paulding	19
PAULDING		4/18/2013	Canton Health Clinic	State Agency	Cherokee	25
PAULDING		4/23/2013	Paulding Co. Health Dept./WIC	State Agency	Paulding	6
PAULDING		4/29/2013	Wellstar Cobb Newborn Clinic	Community Activity	Cobb	15
PAULDING		4/30/2013	Paulding Co. Health Dept.	State Agency	Paulding	11
Screven		4/3/2013	Wee Tots Learning Center	Child Care Activity	McDuffie	2
Screven		4/4/2013	Tiny Tots Day Care Center	Child Care Activity	McDuffie	1
Screven		4/4/2013	First United Methodist Day Care	Child Care Activity	McDuffie	3
Screven		4/5/2013	Little Geniuses Day Care Center	Child Care Activity	McDuffie	1
Screven		4/6/2013	McDuffie County Library	Community Activity	McDuffie	31
Screven		4/9/2013	STC Resource Fair	Community Activity	Emanuel	500
Screven		4/9/2013	Celeste Claxton-Boone(Mary Kay)	Community Activity	Emanuel	1
Screven		4/9/2013	Brenday McCoy - CPRW	Community Activity	Emanuel	1
Screven		4/13/2013	McDuffie County Library	Community Activity	McDuffie	26
Screven		4/16/2013	Adolescent Sexual Health Team Mtg	State Agency	Richmond	10
Screven		4/18/2013	Healthy Start Car Seat Safety Class	Child Care Activity	McDuffie	27
Ware		4/18/2013	Ware County High School	Community Activity	Ware	350
				Special Assigned		
Washington		4/16/2013	Jones County DFCS Staff Meeting	Goal	Jones	20
Washington		4/23/2013	Bleckley Co HD RSM Event	Community Activity	Bleckley	65

Washington		4/17/2013	Pulaski Co HD RSM Event	Community Activity	Pulaski	60
				Special Assigned		
Washington		4/23/2013	Treutlin Co DFCS Director	Goal	Treutlin	1
				Special Assigned		
Washington		4/23/2013	Treutlin Co DFCS Staff Meeting	Goal	Treutlin	25
Washington		4/25/2013	Jasper Co HD Health Fair	Community Activity	Jasper	150
Washington		4/26/2013	Turner Woods Elem School PTA	Educational Activity	Jones	1
Washington		4/26/2013	Baptist Assoc Health Clinic	Community Activity	Johnson	65
Washington		4/27/2013	Baptist Assoc Health Clinic	Community Activity	Johnson	135
Washington		4/27/2013	Pleasant Grove Church Pastor		Johnson	1
			May-13			
BACON	N/A	5/6/2013	PARENT MGT AT MEP	Child Care Activity	BEN HILL	25
BACON	N/A	5/9/2013	BEN HILL FAMILY CONNECTION MGT	Community Activity	BEN HILL	30
BACON		5/17/2013	BASEBALL GAME (FINAL)	Community Activity	BEN HILL	50
BACON		5/23/2013	MONITOR ENRICHMENT CTR	Child Care Activity	BEN HILL	75
Bibb		5/7/2013	Amerigroup Day at Bibb Co.	Community Activity	Bibb	5
Bibb		5/23/2013	Macon Housing Authority	Housing Facility	Bibb	30
Bulloch		5/4/2013	Safe Kids Day	Community Activity	Liberty	100
Bulloch		5/7/2013	Mercy Clinic	Businesses	Toombs	2
Bulloch		5/8/2013	Wesley Community Brown Bag	Community Activity	Chatham	24
Bulloch		5/9/2013	Bulloch County Collaborative Resource Fair	Community Activity	Bulloch	50
Bulloch		5/11/2013	Vidalia Wellness Center	Businesses	Toombs	50
Bulloch		5/11/2013	Cabbage Patch Childbirth Classes	Community Activity	Toombs	50
Bulloch		5/13/2013	Calvary Kinder Academy	Child Care Activity	Toombs	3
Bulloch		5/16/2013	SE Ga Career Expo	Community Activity	Chatham	300
Bulloch		5/18/2013	Amerigroup Bike Rodeo	Community Activity	Chatham	250
			Effingham County Center for Working			
Bulloch		5/21/2013	Families	Community Activity	Effingham	12
Bulloch		5/21/2013	EOA Consumer Fair	Community Activity	Chatham	50
Bulloch		5/24/2013	Hearts and Hands Clinic	Businesses	Bulloch	15
			Wellcare Community Prenatal Education			
Bulloch		5/24/2013	Classes	Community Activity	Candler	4
Carroll	Carroll	5/1/2013	Pre-K Registration	Community Activity	Lamar	130
Carroll		5/2/2013	Pike County Health Dept	State Agency	Pike	10
Carroll		5/8/2013	Community Partnership Meeting	Community Activity	Heard	12

Carroll		5/9/2013	Presentation at EP Roberts Center	Community Activity	Lamar	25
Carroll		5/9/2013	Presentation, First Steps Program	Community Activity	Spalding	400
Carroll		5/14/2013	Mike Daniel Rec. Center presentation	Community Activity	Troup	8
Carroll		5/16/2013	Barnesville Civic Center manned display	Community Activity	Lamar	100+
Carroll		5/29/2013	Harvey Homes Housing Authority AM	Community Activity	Troup	125
Carroll		5/29/2013	Harvey Homes Housing Authority PM	Community Activity	Troup	200
Clayton	Dekalb & Gwinnett	5/4/2013	Colony Ridge Apts health fair	Housing Facility	Dekalb	25
Clayton		5/14/2013	Children's Museum of Atlanta	Community Activity	Fulton	500
Clayton		5/17/2013	Riverdale Town Ct health fair	Community Activity	Clayton	500
Clayton		5/18/2013	Morrow Middle School Health Fair	Educational Activity	Clayton	200
Clayton		5/18/2013	Keeping Jesus' Vision Ministries health fair at Highland Apts	Housing Facility	Clayton	30
Clayton		5/22/2013	Headstart field day-Henry County	Educational Activity	Henry	25
Clayton		5/23/2013	Oakhurst Medical	Businesses	Rockdale	50
Clayton		5/23/2013	Headstart Int'l Festival - Clayton County	Educational Activity	Clayton	100
Clayton		5/25/2013	Application day at the library	Community Activity	Clayton	100
Clayton		5/25/2013	Belmont Crossing Apts	Housing Facility	Clayton	2
Clayton		5/25/2013	Tara Courts Apts	Housing Facility	Clayton	1
Clayton		5/25/2013	Kool Smiles Dental Office	Businesses	Clayton	2
DeKalb	Gwinnett	5/4/2013	Colony Ridge Apartments	Community Activity	Gwinnett	25
DeKalb	Clayton	5/14/2013	Children's Museum of Atlanta	Educational Activity	Fulton	300
Dougherty		5/1/2013	National Day to Prevent Teen Pregnancy Community Luncheon	Community Activity	Dougherty	50
Dougherty		5/4/2013	Get Fit Kids Fest	Community Activity	Grady	200+
Dougherty		5/8/2013	Dougherty County Family Connection	Community Activity	Dougherty	60
Dougherty		5/8/2013	Decatur County Family Connections	Community Activity	Decatur	22
Dougherty		5/9/2013	Taking Time For Teens Coalition	Community Activity	Dougherty	7
Dougherty		5/11/2013	Dougherty County Teen Health Fair	Businesses	Dougherty	150
Dougherty		5/16/2013	Lee County Family Connection	Community Activity	Lee	20
Dougherty		5/20/2013	Decatur County Health Department	State Agency	Decatur	1
Dougherty		5/23/2013	SOWEGA 4 Collaborative	Community Activity	Colquitt/Miller	10
Dougherty		5/30/2013	Wellcare Baby Shower	Community Activity	Dougherty	18
FULTON		5/8/2013	CENTER FOR BLACK WOMEN'S WELLNESS	Community Activity	FULTON	50+

		CENTER FOR BLACK WOMEN'S			
FULTON	5/14/2013	WELLNESS	Community Activity	FULTON	15-20
FULTON	5/14/2013	COLLEGE PARK HEALTH DEPT.	Community Activity	FULTON	100+
		CENTER FOR BLACK WOMEN'S			
FULTON	5/16/2013	WELLNESS	Community Activity	FULTON	15-20
FULTON	5/16/2013	FRIENSHIP BAPTISH	Community Activity	FULTON	100+
		NORTH FULTON COMMUNITY			
FULTON	5/16/2013	CHARITIES	Community Activity	FULTON	50+
		THE SALVATION ARMY RAY AND JOAN			
FULTON	5/21/2013	KROC CENTER	Housing Facility	FULTON	30+
Hall	5/7/2013	Goodwill Industries International Week	Businesses	Hall	20
Hall	5/10/2013	Score One for Safety (Safe Kids)	Educational Activity	Hall	250
Hall	5/14/2013	Union County Health Department	Community Activity	Union	21
Hall	5/14/2013	Union County Chamber of Commerce	Businesses	Union	1
Hall	5/21/2013	Good News at Noon Dental Clinic	Community Activity	Hall	25
Hall	5/21/2013	Hall County Health Department	Community Activity	Hall	200
Hall	5/23/2013	Center of Hope	Housing Facility	Hall	25
Hall	5/25/2013	Zlife Fitness Studio	Community Activity	Hall	20
Jackson	5/7/2013	NE GA Food Bank	Community Activity	Clarke	140
Jackson	5/17/2013	Mercy Clinic	Community Activity	Clarke	60
Jackson	5/28/2013	WHF-Welcoming Families Health Fair	Community Activity	Clarke	80
Muscogee	5/14/2013	Enrichment Services Health/Resource Fair	Community Activity	Talbotton	20
Muscogee	5/28/2013	WellCare Prenatal Education Class	Community Activity	Muscogee	15
Muscogee	5/30/2013	Boys and Girls Club	Community Activity	Muscogee	20
PAULDING	5/1/2013	Primary Fitness	Businesses	Douglas	8
PAULDING	5/3/2013	Primrose	Community Activity	Cherokee	200
PAULDING	5/7/2013	Paulding County Health Dept/WIC	State Agency	Paulding	2
PAULDING	5/8/2013	Little River Preschool	Community Activity	Cherokee	200
PAULDING	5/9/2013	Paulding Pregnancy Center	Businesses	Paulding	6
PAULDING	5/9/2013	Hasty Elementary	Community Activity	Cherokee	200
PAULDING	5/13/2013	Wellstar Newborn Clinic	Community Activity	Cobb	20
PAULDING	5/20/2013	Wellstar Newborn Clinic	Community Activity	Cobb	17
PAULDING	5/24/2013	Beuhler Elementary School	Educational Activity	Douglas	200
Screven	5/4/2013	McDuffie County Health Fair	Community Activity	McDuffie	375
Screven	5/18/2013	Spirit of Health	Community Activity	Richmond	100

Screven	5/21/2013	Teen Sexual Health Meeting	State Agency	Richmond	10
Ware	5/2/2013	Ware Health Department	State Agency	Ware	20
Washington	5/1/2013	Wilkinson Co Health Fair	Community Activity	Wilkinson	200
Washington	5/3/2013	Kema's Hobby, Books, & More	Educational Activity	Jones	1
Washington	5/3/2013	Hancock Co HD Resource Day	Community Activity	Hancock	10
Washington	5/9/2013	Family Connections Teen Maze	Community Activity	Laurens	200
Washington	5/9/2013	Family Connections Director		Laurens	1
Washington	5/16/2013	Hancock Co HD Resource Day	Community Activity	Hancock	10
Washington	5/20/2013	Christian Life Center Food Bank	Community Activity	Dodge	65
Washington	5/29/2013	RSM Health Fair	Community Activity	Laurens	25
Washington	5/29/2013	Peach State CMO Outreach Coord.		Laurens	1
Washington	5/29/2013	Wellcare CMO Outreach Coord		Laurens	1
Washington	5/29/2013	Laurens HD WIC Outreach Worker		Laurens	1
Washington	5/30/2013	RSM Health Fair	Community Activity	Dodge	55
		Jun-13			
BACON	6/8/2013	NATIONAL STEAK COOK OFF	Community Activity	JEFF DAVIS	300
BACON	6/27/2013	HELP A CHILD SMILE	Housing Facility	BACON	25
Bibb Team	6/26/2013	Nurse-Family Partnership	Community Activity	Houston County	5
		Mount Zion Community Center Community			
Bulloch	6/1/2013	Health Expo	Community Activity	Liberty	500
Bulloch	6/8/2013	Project Homeless	Community Activity	Liberty	300
		United Way Effingham Center for Working			
Bulloch	6/18/2013	Families	Community Activity	Effingham	8
Bulloch	6/21/2013	The Hearts and Hands Clinic	Businesses	Bulloch	15
Carroll	6/5/2013	Family Connections Meeting	Community Activity	Pike	16
Carroll	6/11/2013	Pike Co Health Dept	State Agency	Pike	12
Carroll	6/11/2013	Family Connections Meeting	Community Activity	Troup	18
Carroll	6/11/2013	SC Tech presentation	Educational Activity	Upson	17
Carroll	6/12/2013	Spalding Collaborative	Community Activity	Spalding	35
Carroll	6/12/2013	Pike Co Health Dept	State Agency	Pike	3
Carroll	6/13/2013	Pike Co Health Dept	State Agency	Pike	10
Carroll	6/13/2013	EP Roberts Center	Community Activity	Lamar	25
Carroll	6/18/2013	Meriwether Co DFCS	State Agency	Meriwether	35
Carroll	6/20/2013	Pike Co Health Dept	State Agency	Pike	25
Carroll	6/27/2013	Heritage Family Resource	Community Activity	Upson	2

Carroll		6/27/2013	Angels of Hope	Community Activity	Upson	2
Carroll		6/27/2013	Providence Health and Rehab	Community Activity	Upson	1
Carroll		6/28/2013	Upson Neighborhood Services	Community Activity	Upson	3
Carroll		6/28/2013	Upson Loving Care Day Nursery	Community Activity	Upson	1
Clayton		6/1/2013	Fairview Ele Health Screening	Educational Activity	Henry	35
Clayton		6/3/2013	Caminar Latino	Community Activity	Dekalb	10
Clayton		6/8/2013	Rockdale collaborative Meeting	Community Activity	Rockdale	15
Clayton		6/12/2013	Clayton Main Library	Community Activity	Clayton	50
Clayton		6/13/2013	Clayton Co Marriage & Family Day	Community Activity	Clayton	150
Clayton		6/13/2013	Ob/Gyn & Midwifes Assoc	Businesses	Fulton	50
Clayton		6/18/2013	Ob/Gyn & Midwifes Assoc	Businesses	Fulton	15
Clayton		6/19/2013	Traveling Health Fair	Community Activity	Clayton	100
Clayton		6/27/2013	Ob/Gyn & Midwifes Assoc	Community Activity	Fulton	15
Clayton		6/27/2013	Dozier's Early Learning Ctr	Child Care Activity	Fulton	1
Clayton		6/27/2013	Kidstop Daycare and Learning Ctr	Child Care Activity	Fulton	1
Clayton		6/29/2013	Community Festival - Riverdale	Community Activity	Clayton	25
Clayton		6/29/2013	Book Fair, Clayton Main Library	Community Activity	Clayton	100
Clayton		06/27/213	Watch Me Grow	Child Care Activity	Fulton	1
DeKalb		6/8/2013	Marquis Chase Apts	Housing Facility	DeKalb	200
DeKalb	Gwinnett	6/18/2013	Partnership for Community Action	Businesses	DeKalb	30
DeKalb	DeKalb	6/22/2013	Holly Hill Community Day	Community Activity	DeKalb	120
Dougherty		6/1/2013	Spirit of Health - Community Health & Resource Fair	Community Activity	Dougherty	350+
Dougherty		6/3/2013	Tabernacle Baptist Church	Community Activity	Thomas	1
Dougherty		6/5/2013	Thomas County Health Department	State Agency	Thomas	1
			Jackie Robinson Boys & Girls Club			
Dougherty		6/11/2013	Committee Meeting	Community Activity	Grady	10
Dougherty		6/13/2013	Taking Time For Teens Coalition	Community Activity	Dougherty	10
Dougherty		6/15/2013	A Day with the Cops	Community Activity	Dougherty	300+
Dougherty		6/18/2013	Terrell County Community Collaborative	Community Activity	Terrell	10
Dougherty		6/18/2013	Parent Café w/Family Literacy Connection	Community Activity	Dougherty	25
Dougherty		6/20/2013	Family Literacy Connection - Parent Meeting	Community Activity	Dougherty	25
Dougherty		6/22/2013	HIV Awareness Day	Community Activity	Dougherty	150+

		Dougherty County Homeless Coalition			
Dougherty	6/24/2013	Meeting	Housing Facility	Dougherty	18
Dougherty	6/27/2013	Wellcare Prenatal Education Class	Community Activity	Colquitt	7
Fannin	6/3/2013	WHITES PEDIATRICS HEALTH FAIR	Community Activity	MURRAY	78
		Health Departments Dade, Walker and			
Fannin	6/4/2013	Catoosa	State Agency	Catoosa	60
Fannin	6/10/2013	WHITES PEDIATRICS HEALTH FAIR	Community Activity	Whitfield	78
Fannin	6/11/2013	Catoosa Library	Community Activity	Catoosa	20
		MURRAY CO HD GA ONE INFO			
Fannin	6/14/2013	DELIVERED	State Agency	MURRAY	3
Fannin	6/17/2013	WHITES PEDIATRICS HEALTH FAIR	Community Activity	Whitfield	80
Fannin	6/24/2013	WHITES PEDIATRICS HEALTH FAIR	Community Activity	Whitfield	85
Fannin	6/27/2013	Catoosa Library	Community Activity	Catoosa	30
Fannin	6/28/2013	Gordon Hospital - Conf Rm E	Businesses	Fannin	30
Fannin	6/29/2013	Fannin County Farmers Market Event	Community Activity	Fannin	80
FULTON	6/4/2013	College Park Housing Authority	Community Activity	FULTON	50+
FULTON	6/24/2013	Mary Hall Freedom House	Housing Facility	FULTON	100
FULTON	6/29/2013	Ahavah Christian Fellowship Church	Community Activity	FULTON	150+
Hall	6/1/2013	Salvation Army Thrift Store	Community Activity	Hall	50
Hall	6/3/2013	Parents' Football meeting Johnson High School	Child Care Activity	Hall	75
Hall	6/8/2013	Safe Kids Child Safety Seat Check	Community Activity	Hall	300
Hall	6/11/2013	Union County Health Department	State Agency	11411	20
Hall	6/14/2013	Union County Library	Educational Activity	Union	1
Hall	6/15/2013	Child Safety Seat Check	Community Activity	Hall	200
Hall	6/19/2013	Summer Reading Program Chestatee Library	Educational Activity	Lumpkin	150
Hall	6/21/2013	Child Safety Seat Class	Community Activity	Hall	23
Hall	6/22/2013	Zlife Fitness Studio	Businesses	Hall	20
Hall	6/25/2013	Union Co Health Department	Community Activity	Union	20
Jackson	6/4/2013	NE GA Food Bank	Community Activity	Clarke	150
Jackson	6/13/2013	Mercy Clinic	Community Activity	Clarke	25
Jackson	6/15/2013	Boys & Girls Club	Community Activity	Walton	30
Jackson	6/20/2013	Mercy Clinic	Community Activity	Clarke	25
Jackson	6/22/2013	Friendship House	Community Activity	Clarke	25

Jackson		6/27/2013	Mercy Clinic	Community Activity	Clarke	10
LOWNDES	BACON	6/15/2013	BABY SAFETY EXPO	Businesses	LOWNDES	100
LOWNDES	BACON	6/22/2013	HEALTH AWARENESS DAY	Community Activity	LOWNDES	180
Muscogee		6/4/2013	Amerigroup Baby Shower	Community Activity	Muscogee	20
Muscogee		6/13/2013	Cordele Watermelon Health Fair	Community Activity	Crisp	75+
Muscogee		6/25/2013	Children World Learning Center	Child Care Activity	Muscogee	1
PAULDING		6/3/2013	Wellstar Cobb Newborn Clinic	Community Activity	Cobb	25
PAULDING		6/10/2013	Wellstar Cobb Newborn Clinic	Community Activity	Cobb	19
PAULDING		6/18/2013	Sheltering Arms Early Edu. Center	Educational Activity	Douglas	25
PAULDING		6/24/2013	Wellstar Cobb Newborn Clinic	Community Activity	Cobb	14
PAULDING		6/26/2013	Douglas Co. Dept. Public Health	State Agency	Douglas	17
PAULDING		6/27/2013	Douglas Co. Dept. Public Health	State Agency	Douglas	8
PAULDING		6/27/2013	Paulding Pregnancy Center	Businesses	Paulding	7
Screven		6/8/2013	Let's Move Family Fun Day	Community Activity	Richmond	200
Screven		6/18/2013	Richmond Co Library Beach Party	Community Activity	Richmond	50
Screven		6/18/2013	Summer Reading w/ Todd Keys Debris	Businesses	McDuffie	27
Screven		6/20/2013	Sports Physicals for Middle & High School Students	Community Activity	Screven	2
Screven		6/21/2013	IGA,JB Foods	Businesses	McDuffie	
Screven		6/23/2013	National HIV Testing Day	Businesses	Richmond	200
Screven		6/24/2013	Mt. Pleasant VBS	Community Activity	McDuffie	26
Screven		6/26/2013	Amerigroup Baby Shower	Community Activity	Richmond	30
Screven		6/26/2013	Department of Juvenile Justice	Community Activity	Screven	2
Screven		6/27/2013	Car Seat Safety Class	Community Activity	McDuffie	26
Screven		6/27/2013	WIC Farmer's Market	State Agency	Richmond	200
Screven		6/28/2013	Serenity Behav. Health System	State Agency	McDuffie	2
Screven		6/28/2013	McDuffie Health Dept	State Agency	McDuffie	1
Ware		6/13/2013	Auto Mart	Businesses	Coffee	1
Ware		6/13/2013	South Central Truck Sales	Businesses	Coffee	1
Ware		6/13/2013	Broxton Car Sales	Businesses	Coffee	1
Ware		6/13/2013	Perinatal Health Services	Businesses	Coffee	1
Ware		6/13/2013	Shady Acres	Businesses	Coffee	1
Ware		6/21/2013	Dr. Borders & Dr. Miller OB/GYN	Businesses	Ware	3
Ware		6/21/2013	Dr. D. Kallay Pediatrician	Businesses	Ware	2
Ware		6/21/2013	Birthright of Waycross	Businesses	Ware	2

Ware	6/21/2013	Rochelles Daycare and GA Pre-K	Child Care Activity	Ware	2
Washington	6/3/2013	Jones Co Summer Kick-Off	Community Activity	Jones	225
Washington	6/6/2013	Hancock Co HD Staff Meeting	State Agency	Hancock	10
Washington	6/8/2013	Daylily Festival	Community Activity	Jones	750
Washington	6/8/2013	Donna Williams/ Amerigroup		Laurens	1
Washington	6/8/2013	Summer Blast Off @ Dublin Mall	Community Activity	Laurens	250
Washington	6/8/2013	Communities in Schools Director		Laurens	1
Washington	6/13/2013	Hearts Of Love Clinic	Community Activity	Jones	75
Washington	6/24/2013	Southerland Funeral Home	Businesses	Dodge	1
Washington	6/27/2013	Dr. Milner	Businesses	Dodge	1