

Quarterly Report
Planning for Healthy Babies Program[®] (P4HB[®])
1115 Demonstration in Georgia
Year 2

Quarter 4
October 1 - December 31, 2012

Submitted to the Centers for Medicare and Medicaid Services

By:
The Georgia Department of Community Health

February 28, 2013

OVERVIEW

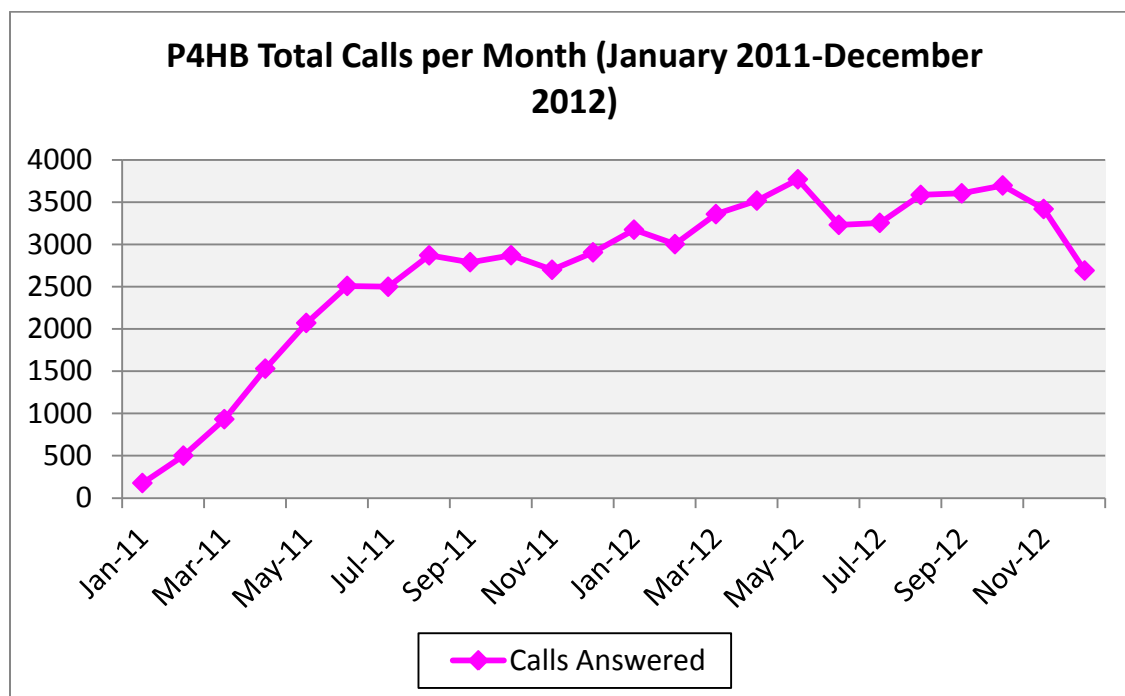
Georgia's 1115 Demonstration, the Planning for Healthy Babies[®] (P4HB[®]) program, completed its second full year of implementation at the end of this fourth quarter. During this quarter, the Georgia Department of Community Health (DCH) continued its efforts to increase awareness of the program and encourage enrollment among those eligible. This fourth quarter report describes: 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; program disenrollments; renewals/recertification, and the utilization of services by the P4HB[®] participants. DCH receives quarterly reports from the Georgia Families Care Management Organizations (CMOs) who administer the Demonstration for DCH and during the third quarter of 2012, DCH revised some of the specifications for the CMOs' quarterly reports to spur more detailed reporting. This fourth quarter P4HB[®] report includes details derived from these revised CMO reports.

DCH submitted its draft Transition Plan for the P4HB[®] program to CMS in June 2012 and as of this date, DCH still plans to transition women enrolled in the P4HB[®] program, as of December 31, 2013, to an insurance coverage option available under the Patient Protection and Affordable Care Act (PPACA). The Georgia Legislature is currently in session and our legislative sessions traditionally end in early April. DCH will likely be able to provide an update to our transition plan once this legislative session is over. If the state of Georgia does not expand Medicaid under the PPACA, we will update our draft Transition Plan and include the updates in the first quarter 2013 P4HB[®] report.

CALL VOLUME

DCH receives weekly reports from Policy Studies Incorporated (PSI), our P4HB[®] program's call center manager, regarding the volume of calls received for the program. As shown in **Figure 1** below, we have seen an upward trend in answered call volume since the start of the Demonstration. Unfortunately, this quarter's data reveals a sharp decline in answered call volume for the program. Although the answered call volume in October 2012 (3696 calls) was near that of May 2012 (3769 calls), the answered call volume dropped in November 2012 (3418 calls) and declined even further in December 2012 (2690 calls) to levels below that of December 2011 (2905 calls). This drop was despite statewide outreach at several well attended venues including the Sorghum Festival in the north central counties, the Fall Festival in southern Georgia, and multiple events in the metro Atlanta region. DCH and its partners will continue our outreach efforts to women in the eligible age ranges.

Figure 1



Source: PSI – Contact Center Performance Report Current YTD (January 2011–December 2012)

ELIGIBILITY

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

- Number of paper and electronic unique applications for the program by month. Since implementation of the P4HB[®] program, the *Applications by Month* report has demonstrated continued program growth. Altogether for the fourth quarter, 4,487 applications were received; however, this number is down from 4,989 applications received during the third quarter of 2012, representing a 10.1% decline in applications. . Overall, the total number of applications received has more than doubled from 17,370 at the end of 2011 to 35,572 at the end of 2012.
- Number of P4HB[®] applicants including potential auto-enrolled members. As of January 1, 2013, PSI reported a combined total of 77,678 applicants (these include Medicaid and Peach Care for Kids[®] members soon to be eligible for auto-enrollment into P4HB[®]) for the P4HB[®] program. As reported last quarter, this is not a count of unique applications, but rather another gauge of continued interest in our program. A significant number of women continue to be included in the applicant pool for P4HB[®] as a result of our auto-enrollment process implemented in December 2011. As a reminder, the women eligible for auto-enrollment were either aging out of the Peach Care for Kids[®] program (Georgia's standalone CHIP program) or were scheduled to lose Medicaid eligibility sixty (60) days following their most recent delivery.
- Number of individuals deemed eligible for enrollment. Data included in our P4HB[®] *Enrollment by Age Report* revealed that by the end of the fourth quarter of 2012, the year-to-date total of women who had been deemed eligible for enrollment into the family planning component of P4HB[®] was 39,889 while 173 women had been deemed eligible

for enrollment into the IPC component of P4HB[®]. Five of the family planning component women had recently turned 45 and were scheduled to be disenrolled from the program.

Our *Enrollment by County Report* showed that only 39,885 women were deemed eligible for family planning while 171 women were deemed eligible for the IPC component of P4HB[®]. These discrepancies were likely due to missing county of residence information on the applications. Additionally, this report stated that by the end of fourth quarter 2012, seventy-seven (77) women were deemed eligible for the Resource Mothers Only outreach with 75 of them being low income Medicaid (LIM) recipients and two being ABD Medicaid recipients. The discrepancy between the number of applications (35,572) and the total number of women deemed eligible for enrollment (39,885 inclusive of women deemed eligible for IPC services) is likely due to our auto-enrollment process. We note that the discrepancy this quarter is smaller than in the third quarter.

- Reasons why Demonstration applications were denied. PSI identified thirty-one unique reason categories why applications for P4HB are denied. During the fourth quarter of 2012, PSI reported a total of 4,058 denial reasons which does not equate to an equal number of denied applications since an application could be denied for multiple reasons. Two denial reason categories stood out as the top categories for applications to be denied during the fourth quarter. They were: failure to verify income and non-response to requests for additional information within fourteen days. Of the 1,207 denial reasons in December 2012 alone, non-response within fourteen days of request for additional information in order to complete the application was the denial reason category 457 times (37.86% of the denial reasons) and failure of the applicant to verify their income was the denial reason category 398 times (32.97% of the denial reasons). All of the denials in the

Denial Reasons Report were linked to applications for the family planning only component of the program. Of all of the 37,449 denial reasons reported for the program since its inception, the two most frequent denial reason categories to date were non-response within fourteen days of requests for additional information (this occurred 10,839 times or 28.94% of all denial reasons) and failure to verify income (this occurred 9,609 times or 25.66% of all denial reasons).

- Reasons why participants were terminated from the P4HB[®] program. PSI identified thirty-two unique reason categories why participants were terminated from the P4HB[®] program and by the end of the fourth quarter, PSI had counted 11,269 reasons for termination reported for the quarter and 33,810 year-to-date. This represents a 13.7% increase in the number of termination reasons from the third quarter of 2012. The number of termination reasons does not equate to an equal number of terminations from the program since a participant may be terminated for more than one reason. Two reason categories stood out as the most frequent categories for the terminations during the fourth quarter: 1) failure to complete the review process; and 2) having Medicaid or other insurance. Year-to-date, the top three reason categories why P4HB[®] participants were terminated from the program include, in rank order:

1. The woman failed to complete the review requirements within the required time frame of fourteen (14) days. For the program to date, 32.6% of the family planning only termination reasons were in this category. Many of the terminations linked to this termination reason occurred at the time of renewal of eligibility (12 months) for the program.
2. It was determined that the participant was eligible for full Medicaid benefits or other

insurance coverage (29.5%).

3. Non-RSM cancellation. Program-to-date, 15.6% of the family planning only participants' termination reasons fell into this category. In this scenario, the terminations (cancellations) were handled by our member services team members and were not processed by the RSM outreach project staff. There were 5,262 non-RSM termination reasons by the end of December 2012. We have identified that many of the women terminated for this reason category were found to be pregnant shortly after enrollment into the program and prior to program service delivery. This reason category links with our desire to reduce the time from application to CMO enrollment so that women can have as early access as possible to contraception. Our data suggests that a significant number of women fail to select a CMO (through which P4HB[®] services are to be delivered) within thirty (30) days of the eligibility decision. Since P4HB[®] can only be delivered through the CMOs, these women are subsequently auto-assigned to a CMO but the auto assignment process adds an additional thirty days to the enrollment timetable. This delay is an opportunity for a pregnancy to occur.
- Average age of the women determined to be eligible for the P4HB[®] program. The program to date average age for family planning only eligible women at the end of 2012 was 22.7 years and for the IPC eligible women, it was 28.4 years. The average age of women deemed eligible for the Resource Mother only component of the P4HB[®] program was 24.1 years for the ABD women (down from 28.7 years in November 2011) and for the LIM women, it was 26.8 years (down from 30.4 years in September 2011). **Table 1** below provides data on the full distribution of women deemed eligible, by age group, and

illustrates that the majority (94.4%) of the women deemed eligible for the Family Planning and IPC components of the P4HB[®] program were under the age of 36 and more than two-thirds (65.9%) 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.

Table 1: Individuals Deemed Eligible for Family Planning and IPC by Age through December 2012		
Deemed Eligible	Family Planning	IPC
By Age		
18-22	26,357	34
23-29	7,694	76
30-35	3,622	44
36-40	1,535	15
41-44	676	4
45+	5	0
Total	39,889	173

(Table 1 Source – Policy Studies Incorporated (PSI) P4HB Reports 4 and 5 for December 2012. The Resource Mothers only component was not included in this table.)

- Average monthly income of the women deemed eligible. We have found that of the women deemed eligible for P4HB[®] services, those ABD Medicaid eligible women receiving Resource Mother Only P4HB[®] services had the lowest average monthly income of all program participants (\$628.20). This is in contrast to the average monthly income for women deemed eligible for the family planning only component of P4HB[®], approximately \$1,202.20 and for women deemed eligible for the IPC component of the program, approximately \$1,399.89. These differences are consistent with the state's income eligibility criteria for the LIM and ABD Medicaid recipients who are only

eligible for the Resource Mother Only component of P4HB[®]. The average monthly income that qualifies them for Medicaid is \$698.00. A higher income level is used for the family planning only and IPC components, 200% FPL or about \$2,522 per month for a family of two.

- 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.

As of the end of the fourth quarter of 2012 and as shown in **Table 2** below, just under one third (13,118/39,889) of the total number of women deemed eligible for the family planning only component of the P4HB[®] program reside in the metro Atlanta counties of Fulton, DeKalb, Gwinnett, Cobb and Clayton although, as noted in earlier quarterly reports, this percentage has declined as the program has grown in areas across the state.

Table 2: Individuals Deemed Eligible for Family Planning only – Top 5 Counties	
County	Individuals Deemed Eligible
Fulton	3,883
DeKalb	2,991
Gwinnett	2,491
Cobb	1,911
Clayton	1,842
Total	13,118

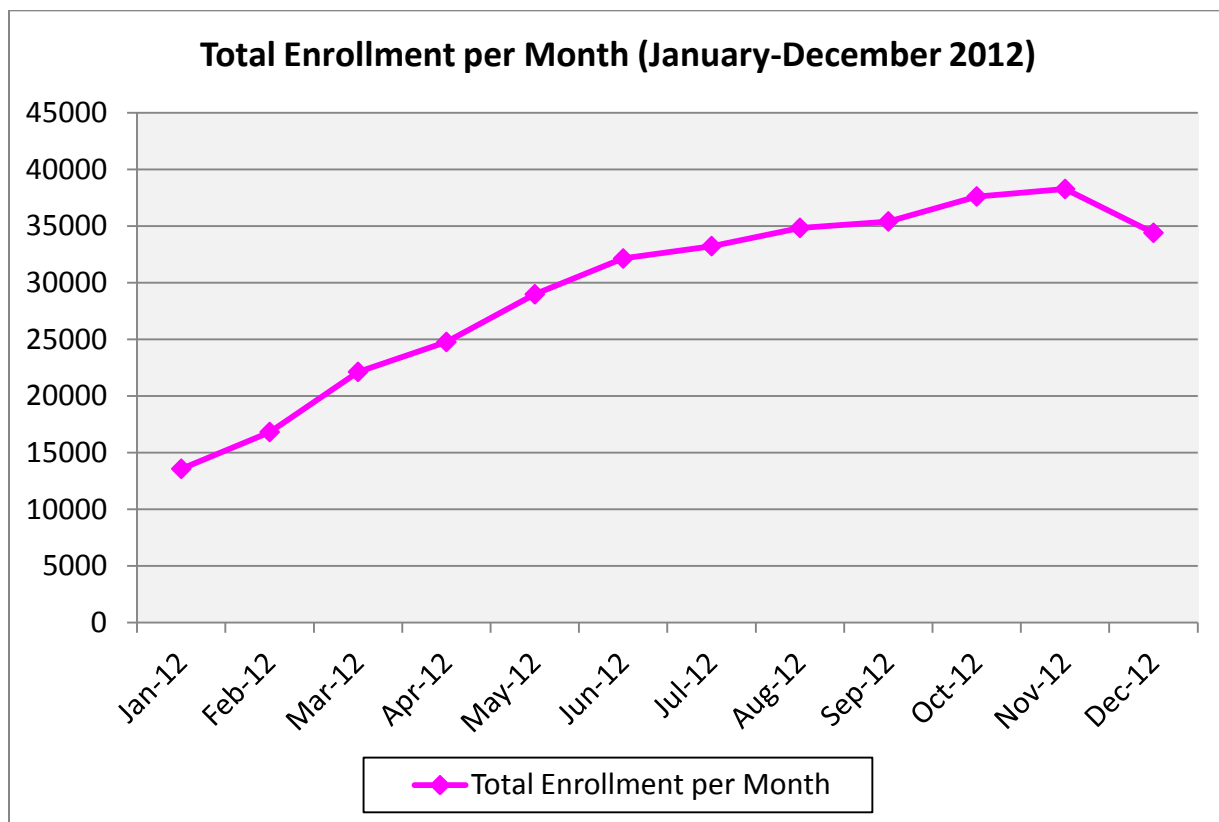
(Table 2 Source – Policy Studies Incorporated (PSI) P4HB Report 11 for December 2012)

ENROLLMENT

As of December 31, 2012, a total of 34,405 women were enrolled in one of the Georgia Families care management organizations (CMOs) to receive P4HB[®] services (see **Figure 2**). This number

includes 34,184 women enrolled in the family planning only component, 144 women enrolled in the IPC component and 77 enrolled in the Resource Mother only services. This is the highest enrollment for the IPC component since the program started. This December 2012 total represents a 10% decrease in enrollment of P4HB[®] clients from November 2012, when 38,274 women were enrolled in a CMO. This drop in enrollment resulted from the disenrollment of women who failed to submit the documentation required for the eligibility redetermination or who were unable to be contacted for this redetermination.

Figure 2



Source: MMIS Report MGD-3823-M Enrollment after EOM processing (December 2012)

During the fourth quarter of 2012, there was a documented decrease in the time from the receipt

of the application for P4HB[®] to referral to an RSM worker, indicating an improvement in the reporting and enrollment processes. The RSM worker was responsible for verifying a woman's eligibility and sending the eligibility to PSI who then communicated with the enrollment broker for the CMOs. 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 a low of 9.7 days by the end of the fourth quarter 2012. However, there has been an increase in the average number of days from the RSM request for more information to a PSI response from one day in August 2012 to almost 6.5 days by the end of December 2012. We will monitor this increase in time for PSI to respond to the RSM Outreach Project Workers.

Our original thought regarding the average time from application to referral to the RSM worker, was that a major delay existed when PSI sent communication to the applicants asking for more documentation. As reported in our third quarter report, focus group findings from our evaluation team suggested that women do not receive those communications, do not understand what information they should provide, or have difficulty providing additional documentation such as income verification letters from their employers. We also learned previously that women aren't receiving the renewal letters or do not understand what information is needed so that they can renew their eligibility for the program. Through the focus groups, it appears the documentation requirements for the application and renewal for the program are sources of complaints from the enrollees.

Table 3: Average Time from Application to Referral, January-December 2012												
FAMILY PLANNING	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
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
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
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

RENEWALS

For annual renewal enrollment in P4HB[®], letters are sent to enrolled clients two months ahead of their renewal date. These clients are required to resubmit their income documentation and comply with any additional requests for information to remain covered. During the fourth quarter of 2012, a total of 13,075 renewal letters were sent to eligible P4HB[®] clients. All but three of these clients were enrolled in the family planning component of the program. Only 968, or 7.4%, of the eligible P4HB[®] clients complied and completed their renewal applications. A large number of those clients who were sent a renewal letter, 11,658 or 89.2%, were dropped at their renewal due to nonresponse. Our member services team informed us that a large number of the women dropped had been auto-enrolled into the program the year previously because they had delivered an infant (so their RSM Medicaid would soon be terminated) or they had been disenrolled from our PeachCare for Kids[®] program. A small number of P4HB[®] eligible clients,

50 (0.3%), were dropped from the renewal system but then reapplied and 73 were dropped due to reasons most related to returned mail. The Georgia Families CMOs have implemented initiatives to discourage future disenrollments. These activities include the distribution of postcards and automated renewal phone calls to remind clients of the renewal/recertification process.

DISENROLLMENTS

During the fourth quarter of 2012, six women were disenrolled from P4HB[®] due to pregnancy that occurred after the first three months following enrollment into a Georgia Families CMO for P4HB[®] services. This was a significant decline (95%) from the 125 women disenrolled due to pregnancy during the third quarter.

On various dates throughout the fourth quarter of 2012, Georgia Families CMOs hosted baby showers and “diaper days” as outreach activities with current members. Attendees included pregnant women and new mothers who had enrolled in P4HB[®] following the delivery of their infant. We will be tracking women who disenrolled from P4HB[®] due to pregnancy to determine their birth outcomes and their infants’ first year of life costs. This will occur following the linkage of our claims data with the vital records data from the Georgia Department of Public Health.

CMO REPORTS and UTILIZATION OF SERVICES

The following utilization information was made available through the fourth quarter P4HB[®] reports prepared by our CMOs.

Amerigroup – DCH enrollment data revealed that the largest percentage of P4HB[®] participants

was enrolled with Amerigroup (44.5%) as of the fourth quarter of 2012. This included 15,206 women enrolled in the Family Planning only component, 62 women enrolled in the IPC component, and 39 women receiving Resource Mother/case management only services. Amerigroup's staff members stated that newly enrolled P4HB[®] participants received a "Welcome Call" from their Call Center along with a benefit package explaining the P4HB[®] program. Since the third quarter 2012 report, Amerigroup has updated the scripting of this call to capture the current method of contraception for reporting purposes. This new scripting is pending state approval for implementation scheduled before the end of the first quarter of 2013.

Amerigroup reported in its P4HB[®] fourth quarter 2012 report analysis that, based on the review of their pharmacy claims, 98% of the Family Planning only participants had an unknown method of birth control. Of those, 86% did not have a claims history with Amerigroup prior to joining the P4HB[®] program so no pharmacy data was available to identify the method of contraception currently being utilized. They identified this lack of history with Amerigroup as a barrier for them to obtaining accurate contraceptive use data, stating these women may have: been with another CMO prior to joining Amerigroup for the Demonstration; obtained contraceptives from other designated family planning clinics; purchased over the counter condoms or their partner may have provided the condoms; or they may have obtained contraceptives from their practitioners' offices. As mentioned above, to address this barrier, Amerigroup revised its "Welcome Calls" to include scripting to engage members and capture the contraceptive method used. The CMO also described that capturing data on contraceptive method use was challenging and added that the remaining 14% with an unknown method of birth control had incomplete claims data for their birth control method. Amerigroup continues to experience difficulty obtaining details regarding contraceptive use from pharmacy claims alone and saw this as an

opportunity to look for other ways to capture contraceptive method use. The CMO reported they continue to experience difficulty in contacting P4HB[®] participants due to bad addresses and invalid telephone numbers. They will continue to work with DCH in an effort to improve the demographic information on file for their P4HB[®] members. Amerigroup reported a slight decrease in utilization of Family Planning Services from 33% to 31% from quarter three to quarter four in 2012.

Amerigroup reported a total of 118 IPC/RM members during Quarter 4 (17 more than documented above). Of those:

- 52% were pending outreach (61 participants) during Q4 2012 because they were new members identified near the end of the reporting period. The outcome of the outreach will be reflected in the next quarter's reporting period. 32% of the members pending outreach had a known method of contraception as verified by their claims history.
- 29% were active participants (34 participants). Of these 34 active participants, 27 participants (79%) have a known method of contraception. Resource Mothers are actively engaging members to obtain this information and to assist members with scheduling OBGYN appointments.
- 11% declined program participation. The main reason for declining the program was that members believe that they do not need the services because they have adequate family support and other resources that are available to them.
- 8% disenrolled, were transitioned to another CMO, or had other health insurance.

Amerigroup's report also described how they have increased the number of unannounced home visits to the IPC members' most recent known address from 17 in the third quarter of 2012 to 71 visits in the fourth quarter of 2012 in an attempt to conduct case management activities with these members. This additional outreach increased the contact rate for members with valid and current addresses on file. Amerigroup hired two new Resource Mothers in the fourth quarter of 2012 to assist with outreach and education to new members. One of these new Resource Mothers is bilingual and was hired specifically to address the needs of non-English speaking members to ensure adequate communication and interpretation of each member's needs. The CMO plans to

continuously engage the IPC members through the Resource Mothers and provide the IPC members with educational materials about contraceptive methods.

Peach State Health Plan (Peach State) – DCH’s enrollment data revealed that Peach State Health Plan had the lowest percentage of all P4HB[®] participants enrolled (21.8%) as of the fourth quarter of 2012. This data indicated that 7,486 women were enrolled in the Family Planning only component, 9 women were enrolled in the IPC component, and 18 women were receiving Resource Mother/case management only services. Peach State reported in its P4HB[®] fourth quarter 2012 report analysis that it had 9,549 total P4HB[®] enrollees of which 99% (9,484) were enrolled in the family planning only component, 41 were enrolled in the IPC component and 24 were enrolled in the Resource Mothers only component. Peach State added that it had restated its third quarter P4HB[®] participants who had obtained one or more family planning services from 5,910 to 2,549. In addition, Peach State added that 70% of their 9,484 Family Planning only participants had an unknown method of birth control. This percentage was generated from their data query which incorporated all contraceptive codes (including condoms), historical claims and pharmacy data, and self-reported information from members who spoke with the Resource Mothers staff. Peach State stated that it would implement new initiatives to address these contraceptive use issues to include the solicitation and tracking of self-reported data from members each month regarding their contraceptive method. These initiatives will also include: the distribution of a postcard to new members that emphasizes the importance of utilizing contraception and reporting such use on the member secure web portal; on hold messaging to include information about the contraceptives covered by the plan; and quarterly incentives for members to encourage them to report birth control methods.

Peach State's report analysis explained that: 1,318 new member welcome calls were made during the fourth quarter to all newly enrolled members; joint P4HB[®] partnership meetings and activities with the other CMOs and DCH were ongoing; and that program materials were distributed to enrollees monthly and annually. Regarding the IPC and RM members, 23 of 41 IPC participants were using some form of contraception and 8 of 24 Resource Mother only participants were using some form of contraception. Women enrolled in the IPC and Resource Mothers only components of the Demonstration will be included in Peach State's continued outreach and education efforts, including the enhanced strategies to encourage each member's reporting of their contraceptive use. DCH will investigate the discrepancies in the P4HB[®] counts with Peach State and will address the results of this investigation in the next quarterly report.

Wellcare - DCH enrollment data revealed that Wellcare had the second highest percentage of all P4HB[®] participants enrolled (33.7%) as of the fourth quarter of 2012. This included 11,492 women enrolled in the Family Planning only component, 73 women enrolled in the IPC component, and 20 women receiving Resource Mother/case management only services. Wellcare had the highest number of women enrolled in the IPC component (73). Wellcare reported in its P4HB[®] fourth quarter 2012 report analysis that there was a significant increase of participants in their IPC component with the addition of 38 newly enrolled IPC members during the fourth quarter. In addition during the fourth quarter, eighteen IPC members were terminated from the program for the following reasons: five became pregnant; two declined enrollment because they had private insurance; five were sterilized; two had been enrolled but were found not to meet program criteria, i.e. they had not delivered a VLBW infant; and four were disenrolled because Wellcare had not been able to contact them for sixty days or more. Wellcare increased their number of face-to-face IPC visits from 38 to 44.

Wellcare reported that 1,968 women enrolled in the family planning component of P4HB[®] used some form of contraception whereas 19 women enrolled in the IPC component of P4HB[®] had a documented form of contraception. The report further identified that the majority of women chose oral contraceptives, while injectable contraceptives were the second most commonly used contraceptives. Wellcare reported that it provided prenatal education to 184 members, outreached to members that delivered a very low birth weight baby at birthing centers, and mailed 725 P4HB[®] education packets to providers. This last effort was designed to increase member and provider knowledge about the program's covered services.

P4HB[®] OUTREACH ACTIVITIES

As mentioned in the overview and above, extensive client outreach regarding P4HB[®] was conducted during the fourth quarter of 2012. Each of the CMOs conducted outreach activities, ranging from baby showers and outreach calls to new members, to provider office visits and distribution of provider educational materials. Amerigroup provided outreach to 2,632 participants, Peach State provided outreach to 4,794 participants, and Well Care provided outreach to 184 participants.

RSM workers from 104 different counties made 541 presentations 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, fall festivals, job fairs, community meetings, school meetings, church meetings, visits to children's hospitals, and 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 Blairsville, in Union County, RSM workers promoted P4HB[®] to 5,500 individuals in October 2012 at the Sorghum Festival, a fall festival. Also in

October 2012, RSM workers promoted P4HB[®] to over 10,000 people at the Paulding County Trick or Treat Village. In Jones County, RSM workers promoted P4HB[®] to 1,000 people at the Annual Christmas Parade celebration in December 2012. 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 fourth quarter of 2012 included: 1) submission of the 2011 Annual Report to CMS (December 26, 2012); 2) analysis of the 2011 and 2012 (through June) claims and administrative data for receipt of family planning services among the family planning only enrollees (results reported in Appendix B); 3) merger of census tract to vital records for 2009 and 2010; 4) descriptive and multivariate analysis of Title X visit data through the third quarter of 2012; and 5) beginning the application of code used to derive counts and costs of deliveries to the 2009 claims and administrative data. Since the evaluation team has the crosswalk of moms and babies linked between the Medicaid and vital records data for 2009, the next step will be to determine how much clarification the Medicaid data adds to the payer source in the vital records and in turn, how much clarification the birth weight from the vital records adds to the Medicaid and administrative files.

As noted in our 2012 third quarter report, the initial analysis of the Title X data has shown an increase in the women coming into Title X clinics who are underinsured (private insured but no family planning coverage) and a slight increase in visits where women came into the visit reporting the use of low/medium effective birth control methods but left with a medium/highly effective birth control method. We have assigned the WHO Tiers and used a visit based file to

analyze trends in the use of effective contraceptives after the Demonstration began. There is some indication that the use of long acting reversible contraceptives (LARC) has increased beginning in the quarter the Demonstration began among women in the income range (>50% but < 200% FPL) made newly eligible for Medicaid. More analysis is needed to ascertain whether this can be attributed to the Demonstration or to changes in Title X policies. As noted, the earlier analysis of the time between pregnancies/deliveries resulted in patterns indicating a large number of women coming back into Medicaid with evidence of another pregnancy/delivery very soon after the ‘index’ delivery. Now that we have more clearly defined deliveries, we will construct a new series of data to identify the index and subsequent deliveries for a multivariate analysis of birth intervals. We will also develop codes to identify a subsequent pregnancy and estimate models on interpartum intervals.

ACTION PLANS

1. **Outreach to Neonatal Intensive Care Units (NICUs):** DCH and Emory University discussed the development of a webinar for staff members of the NICUs in Georgia. Plans were for this webinar to describe the P4HB[®] program, the enrollment process, and the IPC services available through P4HB[®] for women who deliver a VLBW infant being cared for in the NICUs. An e-mail list-serve of the invitees (targeting the NICU medical directors, nurse coordinators, and social workers) was assembled. With the projected transition date for the P4HB[®] program nearing, DCH and Emory University will re-evaluate these plans and report on other potential outreach activities for the NICUs in the next quarter’s report.
2. **Completion of the first Annual Report for P4HB[®]:** As of the date of this fourth quarter 2012 report, our evaluator, Emory University is working on the extracts needed for analyzing the pre- Demonstration period and completion of additional analysis as the need arises. The

evaluation team, along with DCH, submitted the Annual Report to CMS in December 2012.

We plan to speak with our project officer in early March to discuss the second Annual Report and issues related to the linkage of mothers and infants within the claims/administrative data files and lags in these data as well as the vital records, both of which affect our ability to complete the second Annual Report within the originally anticipated time period.

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 are continually encouraged to increase their 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 is sharing data on a quarterly basis with the P4HB[®] evaluation team at Emory.

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. Develop and implement an interview/survey for the IPC enrollees: Our evaluator has developed additional survey questions for clients and providers that focus on knowledge of

and opinions about reproductive planning, assessment and counseling. We have targeted early 2013 as an opportune time to collect this type of information from our providers and enrollees.

EXPENDITURES

As the number of women enrolled in the P4HB[®] program has grown, the total federal and state dollars spent on all aspects of the P4HB[®] program has increased accordingly. The total spent on per member per month payments to the Georgia Families CMOs during the fourth quarter of 2012 was \$4.7 million, up 7.3% from the total of \$4.3 million spent in the third quarter of this year. This is a slower growth rate in quarterly spending, down from 21.1% growth from the second to third quarter of 2012. As shown in past quarters, the great majority of the expenditures are for those women enrolled for family planning only benefits; a full 97.3% of the total fourth quarter expenses were for women enrolled in this component of the P4HB[®] program and were equal to \$4.5 million. A total of \$104,160 was paid to the CMOs in the fourth quarter of 2012 for the women enrolled in the IPC component of P4HB[®] up almost 50% from the \$69,600 spent in the 3rd quarter of 2012. As noted, funds for each component of the P4HB[®] program were paid through our CMO capitated PMPM arrangement. We excluded from this total the costs for the low-income or disabled women receiving Resource Mothers/Case Management only services (\$22,509) during this quarter since their costs cannot be combined with that of the women enrolled in the IPC component of the Demonstration. The Budget Neutrality Worksheet for the CY 2012 Demonstration period follows.

Georgia's P4HB Budget Neutrality Worksheet for: FEDERAL COST 2012						
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	TOTAL
WITHOUT DEMONSTRATION - All P4HB Participants (FP and IPC) - FP and associated services (Effective FP?)						
<i>FP and FP-Related Services for All P4HB Pop - 90:10 and reg</i>	FP Enrollee Member Months	52,572	86,082	103,073	109,638	351,365
<i>FMAP rates (multivits, immunizations, admin., etc)</i>	IPC Enrollee Member Months	65	91	290	434	880
	PMPM for FP Members FP related Services	\$36.00	\$36.00	\$36.00	\$35.97	\$35.99
	PMPM for IPC Members FP related Services	\$28.95	\$28.95	\$28.95	\$28.95	\$28.95
	Total	\$ 1,894,427	\$ 3,101,510	\$ 3,718,932	\$ 3,956,055	\$ 12,671,596
<i>First Year Infant Costs for VLBW Babies < 1,500 grams (all Medicaid paid births)</i>	Estimated Persons					2,117
	Cost per Person	\$ -	\$ -	\$ -	\$ -	\$ 94,800.00
	Total	\$ -	\$ -	\$ -	\$ -	\$ 200,691,600
<i>First Year Infant Costs for LBW Babies 1,500 to 2,499 grams (all Medicaid paid births)</i>	Estimated Persons					\$ 5,768
	Cost per Person	\$ -	\$ -	\$ -	\$ -	\$ 54,908.00
	Total	\$ -	\$ -	\$ -	\$ -	\$ 316,709,344
TOTAL WITHOUT- DEMONSTRATION COSTS		\$ 1,894,427	\$ 3,101,510	\$ 3,718,932	\$ 3,956,055	\$ 530,072,540
WITH DEMONSTRATION - IPC SERVICES excl. Resource Mothers Only Participants Only						
<i>Interpregnancy Care Services at the FMAP rate</i>	Member Months	65	91	290	434	880
	PMPM	\$ 138	\$ 138	\$ 138	\$ 136	\$ 137.19
	Total	\$ 8,938	\$ 12,513	\$ 39,876	\$ 59,135	\$ 120,461
<i>First Year Infant Costs VLBW Infants < 1,500 grams (all Medicaid paid births adjusted for effect of IPC services)</i>	Persons					-
	Cost per Person	\$ -	\$ -	\$ -	\$ -	
	Total	\$ -	\$ -	\$ -	\$ -	
<i>First Year Infant Costs for LBW Babies 1,500 to 2,499 grams (all Medicaid paid births adjusted for effect of IPC Services)</i>	Persons	0	0	0		0
	Cost per Person					
	Total	\$ -	\$ -	\$ -	\$ -	
<i>First Year Infant Costs for Normal Weight > 2,500 grams only for women who participated in the IPC</i>	Persons	0	0	0	0	0
	Cost per Person					
	Total	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL WITH DEMONSTRATION COSTS		\$ -	\$ -	\$ -	\$ -	\$ 120,461
DIFFERENCE						\$ 529,952,079

APPENDIX A

	Other Team Name assisting if applicable					
TEAM		DATE	Name of Outreach Activity	Targeted Audience	Name of County Activity Held	# Attending
October-12						
Bacon	Lowndes	10/5/2012	Tift Comm Health Fair	Community Activity	TIFT	150+
Bacon	Lowndes	10/9/2012	State Benefit Health	Community Activity	LOWNDES	100+
Bacon	Lowndes	10/11/2012	Moultrie Tech Job Fair	Community Activity	TIFT	350+
BACON		10/11/2012	MOULTRIE TECH CAREER DAY	Community Activity	TIFT	200+
BACON		10/13/2012	BREAST CANCER AWARENESS	Community Activity	TURNER	50
Bacon	Lowndes	10/20/2012	Diva Day	Community Activity	COOK	500+
Bacon		10/24/2012	Altamaha Tech College Student Health Fair - Baxley Campus	Educational Activity	Appling	50
BACON	N/A	10/24/2012	FALL FESTIVAL	Community Activity	BEN HILL	100
BACON		10/24/2012	ALTAMAHA TECH STUDENT HLTH FAIR, BAXLEY	Educational Activity	APPLING	50 +
Bacon		10/25/2012	Altamaha Tech College Student Health Fair - Hazlehurst Campus	Educational Activity	Jeff Davis	75
BACON		10/25/2012	ALTAMAHA TECH STUDENT HLTH FAIR, HAZELHURST	Educational Activity	JEFF DAVIS	50 +
BACON		10/25/2012	KEENAGERS BREAST CANCER	Community Activity	TURNER	100+
BACON		10/25/2012	TCES FALL FESTIVAL	Community Activity	TURNER	200+
Bacon	Irwin	10/27/2012	Sweet Potato Festiv.	Community Activity	IRWIN	2000+
BACON	N/A	10/27/2012	SWEET POTATOE FESTIVAL	Community Activity	IRWIN	1000+
Bacon		10/30/2012	light Fall Festival Jeff Davis Community	Community Activity	Montgomery	100
Bacon	Lowndes	10/30/2012	State Benefit Health	Community Activity	TIFT	200+
BACON	LOWNDES	10/30/2012	STATE BENEFIT HEALTH FAIR	Community Activity	TIFT	200+
BACON		10/30/2012	STATE BENEFIT HEALTH FAIR	State Agency	TIFT	200+
Bacon		10/31/2012	Angels Harvest	Community Activity	Montgomery	40
BIBB		10/6/2012	CREEKWOOD FOOTBALL FESTIVAL	Community Activity	HOUSTON	1
BIBB		10/12/2012	BREST CANCER AWARENESS HEALTH FAIR	Community Activity	BIBB	2
BIBB		10/13/2012	FORT VALLEY STATE COLLEGE	Educational Activity	PEACH	2
BIBB		10/16/2012	TABOR HEIGHTS COMMUNITY CENTER	Housing Facility	PEACH	1

BIBB		10/18/2012	HEALTH FAIR ROBINS AFB	Businesses	HOUSTON	1
BIBB		10/18/2012	BYRON ELEMENTARY SCHOOL	Educational Activity	PEACH	1
BIBB		10/20/2012	ROZIER PARK	Community Activity	HOUSTON	1
BIBB		10/20/2012	MOSSY CREEK FESTIVAL	Community Activity	HOUSTON	2
BIBB		10/25/2012	VINEVILLE ACADEMY PARENT MATH WORKSHOP	Educational Activity	BIBB	2
BIBB		10/27/2012	BEAVER CREEK FESTIVAL	Community Activity	MACON	2
BIBB		10/27/2012	LANE SOUTHERN ORCHARDS	Businesses	PEACH	2
Bulloch		10/9/2012	Rincon Elementary	Educational Activity	Effingham	8
Bulloch		10/9/2012	South Effingham High School	Educational Activity	Effingham	7
Bulloch		10/10/2012	United Way Center for Working Families	Community Activity	Effingham	15
Bulloch		10/11/2012	JD Dickerson Elementary	Educational Activity	Toombs	1
Bulloch		10/11/2012	Liberty Co. DFCS	State Agency	Liberty	9
Bulloch		10/13/2012	Vidalia Wellness Center	Businesses	Toombs	50
Bulloch		10/16/2012	Liberty Co. Board of Education	Educational Activity	Liberty	21
Bulloch		10/16/2012	Evans County Headstart Parent Training	Educational Activity	Evans	20
Bulloch		10/16/2012	Long County Health Dept	State Agency	Long	20
Bulloch		10/19/2012	Evans County Health Dept	State Agency	Evans	10
Bulloch		10/19/2012	McIntosh County Health Dept	State Agency	McIntosh	13
Bulloch		10/19/2012	Effingham County Health Dept Drive thru Immunization	State Agency	Effingham	52
Bulloch		10/20/2012	Lowes Home Improvement Family Day	Businesses	Toombs	500
Bulloch		10/20/2012	Hinesville Housing Authority Cleanup/Block Party	Housing Facility	Liberty	60
Bulloch		10/23/2012	Southeastern Technical College	Educational Activity	Toombs	20
Bulloch		10/24/2012	Candler County Health Dept	State Agency	Candler	10
Bulloch		10/25/2012	Effingham County High School	Educational Activity	Effingham	20
Bulloch		10/26/2012	Tattnall County Health Dept (Reidsville)	State Agency	Tattnall	10
Bulloch		10/26/2012	Tattnall County Health Dept (Glennville)	State Agency	Tattnall	10
Bulloch		10/27/2012	AIM Fall Festival	Community Activity	Liberty	60
Bulloch		10/29/2012	Ebenzer Middle School	Educational Activity	Effingham	3
Bulloch		10/29/2012	Chatham County Board of Education	Educational Activity	Chatham	30
Bulloch		10/30/2012	Butler Elementary	Educational Activity	Chatham	40
Bulloch		10/31/2012	Alpha United Methodist Church Trunk or Treat	Community Activity	Chatham	80

Bulloch		10/31/2012	Memorial Medical Health University Hospital Reverse Trick or Treat Parade	Businesses	Chatham	47
Bulloch		10/31/2012	Islands High School	Educational Activity	Chatham	35
Carroll		10/10/2012	Collaborative Mtg. Spalding Cty.	Community Activity	Spalding	40
Carroll		10/13/2012	Grandparent/Grandkids Event	Community Activity	Spalding	37
Carroll		10/15/2012	Goodwill Career Center	Businesses	Coweta	25
Carroll		10/16/2012	Goodwill Career Center	Businesses	Coweta	10
Carroll		10/18/2012	Family Connections Meeting	Community Activity	Coweta	27
Carroll		10/22/2012	Goodwill Career Center	Businesses	Coweta	35
Carroll		10/29/2012	Fayette Factor Collaborative Mtg.	Community Activity	Fayette	45
Carroll		10/31/2012	Roosevelt Institute Empl. Health Fair	Businesses	Meriwether	150-200
Clayton		10/6/2012	Bridgefest at Clark Park	Community Activity	Henry	1000
Clayton		10/13/2012	Faith Deliverance Community Fest	Community Activity	Clayton	150
Clayton		10/20/2012	Autumn in the Park, Starr Park	Community Activity	Clayton	1500
Clayton		10/20/2012	King of God Min. Int. Fall Fest.	Community Activity	Fulton	25
Clayton		10/23/2012	Riverdale Library-Baby Shower	Community Activity	Clayton	2
Clayton		10/24/2012	Headstart Health Services Advisory	Child Care Activity	Clayton	19
Clayton		10/25/2012	Atl Metropolitan College benefit	Educational Activity	Fulton	100
Clayton		10/26/2012	Sheltering Arms Fall Festival	Community Activity	Clayton	150
Clayton		10/30/2012	HeadStart Fall Festival	Child Care Activity	Clayton	150
Clayton		10/30/2012	LoveJoy M.S. Info Night	Educational Activity	Clayton	500
Clayton		10/31/2012	Henry Med Ctr, Womens Health	Businesses	Henry	55
DeKalb		10/4/2012	Mexican Consulate General	Community Activity	DeKalb	100+
DeKalb		10/5/2012	Mexican Consulate General	Community Activity	DeKalb	80+
DeKalb		10/13/2012	Cedar Grove United Methodist Church	Community Activity	DeKalb	250+
DeKalb		10/15/2012	Mexican Consulate General	Community Activity	DeKalb	50+
DeKalb		10/19/2012	Mexican Consulate General	Community Activity	DeKalb	100+
DeKalb		10/20/2012	Text 4 Baby Shower	Educational Activity	DeKalb	40
DeKalb		10/25/2012	Latin American Assoc.	Community Activity	DeKalb	80
DeKalb		10/27/2012	Bethesda Church Community Fall Fest	Community Activity	DeKalb	320
DeKalb		10/29/2012	N. DeKalb Health Center	Educational Activity	DeKalb	8
Dougherty		10/4/2012	Flowers Corporate Office	Businesses	Thomas	1
Dougherty		10/6/2012	South Albany Medical Center	Community Activity	Dougherty	200
Dougherty	Bacon Team	10/11/2012	Community Career Resource Fair - Moultrie Tech College - Tifton Campus	Educational Activity	Tift	125+

Dougherty		10/13/2012	Oakridge Baptist Church Family & Friends Day	Community Activity	Dougherty	250
Dougherty		10/13/2012	Sander's Gift Baptist Church Women's Conference	Community Activity	Terrell	100
Dougherty		10/18/2012	Albany Technical College Career Fair	Educational Activity	Dougherty	200+
Dougherty		10/18/2012	Grady County Health Fair	Community Activity	Grady	100+
Dougherty		10/23/2012	Culbertson Head Start Health Advisory Meeting	Educational Activity	Colquitt	15
Dougherty		10/24/2012	First Baptist Church Daycare Center	Child Care Activity	Thomas	25+
Dougherty		10/25/2012	Amerigroup Family Night	Community Activity	Dougherty	30
Dougherty		10/26/2012	Turner Job Corp - Breast Cancer Survivors Walk	Community Activity	Dougherty	450
Dougherty		10/27/2012	Calhoun County Health & Safety Fair	Community Activity	Calhoun	200
Dougherty		10/30/2012	Thomas County Public Health Department	State Agency	Thomas	1
Dougherty		10/30/2012	Golden Oil Company	Businesses	Thomas	1
Dougherty		10/31/2012	Jerger Elementary School Health Clinic	Educational Activity	Thomas	1
Fannin		10/3/2012	Community Service Conference with Kiwanis	Community Activity	Fannin	100
Fannin		10/4/2012	Walk-A-Mile in her shoes	Community Activity	Whitfield	75
Fannin		10/6/2012	Home Depot Fire Safety for Kids	Businesses	Gordon	75
Fannin		10/6/2012	Farmville United Methodist Church	Community Activity	Gordon	300
Fannin		10/11/2012	GA Northwestern Tech College Ladies Night	Educational Activity	Gordon	300
Fannin	Hall	10/11/2012	Catoosa Family Connection, Planning for Teen Maze	Community Activity	Catoosa	45
Fannin		10/13/2012	Sorghum Festival, Blairsville	Community Activity	Union	5,500
Fannin		10/13/2012	Fannin county Band Festival	Community Activity	Fannin	2,000
Fannin		10/14/2012	Sorghum Festival, Blairsville	Community Activity	Fannin	4.5
Fannin		10/17/2012	Fannin Regional Breast Cancer Awareness	Community Activity	Fannin	120
Fannin		10/18/2012	Catoosa Family Connection, Teen Maze	Community Activity	Catoosa	90
Fannin		10/18/2012	Fall Festival @ Trinity United Methodist Church - Family Support	Community Activity	Whitfield	75

Fannin		10/18/2012	Whitfield Family Connection Meeting	Community Activity	Whitfield	50
Fannin		10/20/2012	Paws in the park, Blue Ridge	Community Activity	Fannin	200
Fannin		10/20/2012	Fannin county Fire Explorer Annual Fall Festival	Community Activity	Fannin	1,000
Fannin		10/22/2012	Catoosa Family Connection, Teen Maze	Community Activity	Catoosa	300
Fannin		10/23/2012	Catoosa Family Connection, Teen Maze	Community Activity	Catoosa	300
Fannin		10/23/2012	Department of Labor @ NW Georgia Trade Center - Job Readiness	State Agency	Whitfield	25
Fannin		10/24/2012	Catoosa Family Connection, Teen Maze	Community Activity	Gordon	300
Fannin		10/25/2012	Business Expo	Businesses	Gordon	100
Fannin		10/25/2012	Bus Expo - Sonoraville Recreation Center	Community Activity	Gordon	125
Fannin		10/25/2012	Chattooga Family Connection Meeting	Community Activity	Whitfield	15
Fannin		10/27/2012	Gordon county Harvest Festival	Community Activity	Catoosa	100
Fannin		10/27/2012	McCaysville Annual Safe Zone	Community Activity	Fannin	800
Fannin		10/31/2012	Blue Ridge Annual Safe Zone	Community Activity	Fannin	2,000
Fannin		10/31/2012	Pre-K Headstart and Fall Festival with Parents	Educational Activity	Fannin	80
Gwinnett		10/19/2012	Asian American resource center	Educational Activity	Gwinnett	6
Gwinnett		10/24/2012	Southeast Cooperative Ministry	Community Activity	Gwinnett	42
Gwinnett		10/27/2012	Norcross Human Center	Community Activity	Gwinnett	285
Gwinnett		10/27/2012	El Tabernaculo Church	Community Activity	Gwinnett	200
Gwinnett		10/27/2012	Chastain Park Health Fair	Community Activity	Fulton	100
Gwinnett		10/30/2012	Santa Fe Mall	Educational Activity	Gwinnett	30
Hall		10/1/2012	Health Fair - New Holland Elementary	Educational Activity	Hall	75
Hall		10/1/2012	Bread Distribution - Dahlonaga United Methodist Church	Community Activity	Lumpkin	9
Hall	Fannin	10/3/2012	Community Service Conference	Community Activity	Fannin	150
Hall	Fannin	10/13/2012	Sorghum Festival	Community Activity	Union	5500
Hall		10/13/2012	Scarecrow Festival - Bethelview UMC	Community Activity	Forsyth	500
Hall	Fannin	10/14/2012	Sorghum Festival	Community Activity	Union	4500
Hall		10/16/2012	Action Ministries - Christmas sign up	Community Activity	Hall	30

Hall		10/18/2012	Community Resource Fair - Hall County Head Start	Educational Activity	Hall	200
Hall		10/18/2012	Gainesville Middle School PTO Meeting	Educational Activity	Hall	120
Hall		10/20/2012	Sorghum Festival	Community Activity	Union	3500
Hall		10/21/2012	Sorghum Festival	Community Activity	Union	3000
Hall		10/23/2012	Lanier Technical College Resource Fair	Educational Activity	Hall	400
Hall		10/27/2012	Trunk or Treat - Forsyth Co Public Safety	Community Activity	Forsyth	2000
Hall		10/27/2012	Hometown Halloween on the Square	Community Activity	Union	3000
Hall		10/31/2012	Blue Ridge Halloween Safe Zone	Community Activity	Fannin	2000
Jackson Team		10/5/2012	Armour Community Enrichment Center	Community Activity	Oglethorpe	2
Jackson Team		10/5/2012	Oglethorpe County Primary School	Educational Activity	Oglethorpe	10
Jackson Team		10/5/2012	Oglethorpe County Elementary	Educational Activity	Oglethorpe	10
Jackson Team		10/5/2012	Oglethorpe County Middle School	Educational Activity	Oglethorpe	3
Jackson Team		10/5/2012	Oglethorpe County Public Health	Educational Activity	Oglethorpe	1
Jackson Team		10/5/2012	Oglethorpe County High School	Educational Activity	Oglethorpe	10
Jackson Team		10/5/2012	Oglethorpe County Board of Ed	Educational Activity	Oglethorpe	1
Jackson Team		10/5/2012	Oglethorpe County Parks & Rec	Community Activity	Oglethorpe	2
Jackson Team		10/6/2012	Union Junction Jamboree	Community Activity	Greene	150
Jackson Team		10/9/2012	Oconee County Food Bank	Community Activity	Oconee	25
Jackson Team		10/24/2012	Mercy Clinic	Community Activity	Clarke	50
Jackson Team		10/24/2012	Solid Rock Baptist Ch- Helpers Clinic	Community Activity	Newton	8
Jackson Team		10/25/2012	Jackson County Board Of Education	Educational Activity	Jackson	20
Jackson Team		10/30/2012	Elberton County Public Library / DOL	State Agency	Elbert	75
Jackson Team		10/30/2012	Elbert County Public Health	Educational Activity	Elbert	3
Jackson Team		10/31/2012	Department of Labor	State Agency	Clarke	50
LOWNDES	BACON	10/5/2012	LEROY ROGERS CENTER HEALTH FAIR	Community Activity	TIFT	200
LOWNDES		10/9/2012	STATE BENEFIT FAIR-WIREGRASS TECH.	Educational Activity	LOWNDES	100
LOWNDES	BACON	10/11/2012	MOULTRIE TECH JOB FAIR	Educational Activity	TIFT	200
LOWNDES	BACON	10/20/2012	DIVA DAY-COOK MEDICAL CENTER	Businesses	COOK	500
LOWNDES		10/22/2012	PARENT INFORMATION NIGHT	Educational Activity	BROOKS	85
LOWNDES		10/27/2012	FALL FROLIC VALDOSTA MALL	Businesses	LOWNDES	100
LOWNDES	BACON	10/30/2012	STATE BENEFIT FAIR-DOT OFFICE	Educational Activity	TIFT	200
Muscogee		10/3/2012	Columbus Tech Health Dept	Educational Activity	Muscogee	1
Muscogee		10/11/2012	Dr. Ehrman Eldridge OB/GYN	Educational Activity	Muscogee	10

Muscogee		10/13/2012	9th Annual Breast Cancer Awareness	Community Activity	Sumter	400
Muscogee		10/16/2012	The Greater Columbus Fair	Community Activity	Muscogee	25
Muscogee		10/17/2012	The Greater Columbus Fair	Community Activity	Muscogee	200
Muscogee		10/18/2012	The Greater Columbus Fair	Community Activity	Muscogee	25
Muscogee		10/20/2012	4th District PTO Fall Conference	Educational Activity	Muscogee	200
Muscogee		10/20/2012	Get Your Pink On! Ladies Day Out	Community Activity	Crisp	200
Muscogee		10/26/2012	30th Avenue Fall Festival	Educational Activity	Muscogee	80
Muscogee		10/27/2012	Big Pig Jig Festival and Parade	Community Activity	Crisp	200
Muscogee		10/27/2012	Big Pig Jig Festival and Parade	Community Activity	Dooly	200
Muscogee		10/27/2012	Smithville Chicken Pie Festival	Community Activity	Sumter	400
PAULDING		10/2/2012	Covenant Life Church	Community Activity	Haralson	75
PAULDING		10/11/2012	Canton Health Clinic	State Agency	Cherokee	50
PAULDING		10/13/2012	Traveling Health Fair	Community Activity	Cherokee	100
PAULDING		10/13/2012	Home Depot Fire Safety Event	Community Activity	Polk	800
PAULDING		10/18/2012	Century Apartment Homes	Community Activity	Douglas	0
PAULDING		10/18/2012	Community Baby Shower	Community Activity	Cobb	75
PAULDING		10/19/2012	Floyd Co. Schools Interagency Transition Council	Educational Activity	Floyd	175
PAULDING		10/22/2012	Wellstar Cobb Newborn Clinic	Community Activity	Cobb	20
PAULDING		10/25/2012	Marietta Newborn Clinic	Businesses	Cobb	3
PAULDING		10/27/2012	Trick or Treat Village	Community Activity	Paulding	10,308
PAULDING		10/29/2012	Wellstar Cobb Newborn Clinic	Community Activity	Cobb	24
Screven		10/5/2012	Southeastern Georgia Fair	Community Activity	Emanuel	500
Screven		10/9/2012	Health Svc. Advisory Comm. Mtg	Educational Activity	Richmond	35
Screven		10/10/2012	ASU Health Fair	Educational Activity	Richmond	250
Screven		10/10/2012	Emanuel Co. Coop. Extension	Community Activity	Emanuel	100
Screven		10/11/2012	Emanuel Co. Resource Fair	Educational Activity	Emanuel	500
Screven		10/11/2012	Swainsboro Jaycee Fair	Community Activity	Emanuel	500
Screven		10/12/2012	Growing Communications	Child Care Activity	Emanuel	1
Screven		10/18/2012	Richmond Healthy Start Mtg.	Community Activity	Richmond	35
Screven		10/19/2012	Picnic in the Park	Community Activity	Screven	75
Screven		10/19/2012	CIS/Red Ribbon Week Coffee before Horse	Educational Activity	Burke	35
Screven		10/24/2012	Burke Co. Health Fair	Community Activity	Burke	300
Screven		10/24/2012	Fall Festival	Community Activity	Emanuel	50
Screven		10/25/2012	Emanuel Medical Health Fair	Community Activity	Emanuel	500

Screven		10/25/2012	Emanuel Arts Festival	Community Activity	Emanuel	300
Screven		10/29/2012	Child's World Learning Center	Child Care Activity	McDuffie	1
Screven		10/29/2012	Citi Trends	Businesses	McDuffie	2
Screven		10/30/2012	Downtown Trick or Treat	Community Activity	Screven	85
Screven		10/31/2012	Door Halloween Event	Community Activity	Burke	300
Ware		10/3/2012	Food & Nutrition EDU - Ware HD	Community Activity	Ware	4
Ware		10/3/2012	Pearson Elementary Flu Clinic	Community Activity	Atkinson	100
Ware		10/5/2012	Birthright of Waycross	Community Activity	Ware	2
Ware		10/5/2012	Ware Co Board of Education	Community Activity	Ware	2
Ware		10/5/2012	Mental Health Office - DJJ	State Agency	Ware	2
Ware		10/15/2012	Satilla Community Services	State Agency	Ware	16
Ware		10/16/2012	Ware County High School	Educational Activity	Ware	500
Ware		10/19/2012	Blackshear Health Dept	State Agency	Pierce	10
Ware		10/20/2012	Pearson Civic Center Fall Festival	Community Activity	Atkinson	1500
Ware		10/22/2012	Headstart/Flu Clinic	Community Activity	Atkinson	55
Ware		10/23/2012	Altamaha Technical College	Community Activity	Wayne	200
Ware		10/23/2012	Health Fair	Community Activity	Glynn	500
Ware		10/24/2012	Westside School Flu Clinic	Community Activity	Coffee	136
Ware		10/25/2012	Atkinson High School Flu Clinic	Community Activity	Atkinson	110
Ware		10/25/2012	Ware Health Department	Community Activity	Ware	20
Washington		10/1/2012	Washington Co Fair	Community Activity	Washington	250
Washington		10/3/2012	Community Healthcare Inc Fair	Community Activity	Twiggs	100
Washington		10/3/2012	Washington Co Fair	Community Activity	Washington	250
Washington		10/3/2012	Cathy Pope-with S. B. Komen	Businesses	Twiggs	2
Washington		10/4/2012	Washington Co Fair	Community Activity	Washington	250
Washington		10/6/2012	Graphic Packing Family Fun	Community Activity	Dodge	400
Washington		10/9/2012	Jones Co Lions Club Fair	Community Activity	Jones	1000
Washington		10/10/2012	Jones Co Lions Club Fair	Community Activity	Jones	800
Washington		10/10/2012	Oconee Medical Health Fair	Community Activity	Washington	265
Washington		10/11/2012	Jones Co Lions Club Fair	Community Activity	Jones	1000
Washington		10/16/2012	Pamper Me PINK Day	Community Activity	Bibb	150
Washington		10/18/2012	Healthy Mothers, Healthy Babies	Community Activity	Laurens	300
Washington		10/18/2012	Pam Gaston, Oconee Tech	Educational Activity	Laurens	1
Washington		10/18/2012	Donna Williams, Amerigroup	Businesses	Laurens	1

Washington		10/18/2012	Michael Petrucelli, Medimmune	Businesses	Laurens	1
Washington		10/18/2012	Lakisha Samuels, WellCare	Businesses	Laurens	1
Washington		10/26/2012	Harvest Festival	Community Activity	Twiggs	200
Washington		10/27/2012	Fall Festival	Community Activity	Treutlin	75
Washington		10/27/2012	Rev. Matthew Watkins	Businesses	Treutlin	1
Washington		10/29/2012	Randall Moore Roofing	Businesses	Dodge	1
Washington		10/30/2012	Middle Ga Medical Clinic	Businesses	Dodge	1
Washington		10/30/2012	Eastman Pediatric Clinic	Businesses	Dodge	1
Washington		10/30/2012	Pre-K Halloween Fair	Educational Activity	Wilkinson	125
Washington		10/30/2012	Wells MHP Resource Fair	Community Activity	Jones	75
Washington		10/30/2012	Wells Primary School	Educational Activity	Jones	1
Washington		10/31/2012	Ridge Elem School	Educational Activity	Washington	10
Washington		10/31/2012	Haunticello on the Square	Community Activity	Jasper	800
November-12						
BACON	Lowndes	11/3/2012	9th Annual Hospital Day	Community Activity	BERRIEN	50+
BACON		11/5/2012	TELFAIR COUNTY LIBRARY	Educational Activity	TELFAIR	10
BACON		11/8/2012	GA DEPT OF LABOR JOB FAIR	State Agency	TELFAIR	50+
Bacon	n/a	11/9/2012	Dugout Gold football	Community Activity	Jeff Davis	300
Bacon	n/a	11/10/2012	Baron Bash	Educational Activity	Montgomery	150
Bacon	n/a	11/13/2012	Kids Night -BK	Child Care Activity	Jeff Davis	25
Bacon	n/a	11/14/2012	Ocmulgee EMC-Assist D. Yawn	Community Activity	Wheeler	150
BACON		11/14/2012	OEMC ANNUAL MEETING	Community Activity	WHEELER	200+
BACON		11/26/2012	TELFAIR COUNTY LIBRARY FAMILY NIGHT	Educational Activity	TELFAIR	10
BACON	Ben Hill	11/27/2012	Ben Hill Library	Community Activity	BEN HILL	25+
BACON	N/A	11/27/2012	FAMILY FUN NIGHT/BOOK FAIR	Community Activity	BEN HILL	25+
bacon	n/a	11/30/2012	Rec Registration Baskets	Community Activity	Appling	25
BIBB		11/1/2012	SOUTHSIDE BAPTIST FALL FESTIVAL	Community Activity	HOUSTON	1
BIBB		11/5/2012	BREAST CANCER AWARENESS	Community Activity	HOUSTON	1
BIBB		11/10/2012	HUNT ELEMENTARY SCHOOL	Educational Activity	PEACH	2
BIBB		11/14/2012	AMERIGROUP FAMILY NIGHT	Businesses	HOUSTON	2
BIBB		11/15/2012	INGRAM/PYE ELEMENTARY	Educational Activity	BIBB	2
BIBB		11/17/2012	MISTLETOE MARKET	Businesses	HOUSTON	2

BIBB		11/20/2012	MARCEL NDUBISI/WELCARE	Businesses	HOUSTON	1
Bulloch		11/1/2012	Southwest Middle School	Educational Activity	Chatham	50
Bulloch		11/3/2012	YMCA Fall Festival	Community Activity	Liberty	350
Bulloch		11/5/2012	Medicap Pharmacy	Businesses	Effingham	26
Bulloch		11/6/2012	Godley Station School	Educational Activity	Chatham	30
Bulloch		11/7/2012	Jenkins High School	Educational Activity	Chatham	20
Bulloch		11/8/2012	Savannah Arts Academy	Educational Activity	Chatham	100
Bulloch		11/9/2012	South Effingham High School Pregnant Teen Outreach	Educational Activity	Effingham	7
Bulloch		11/10/2012	City of Riceboro Health Fair	Community Activity	Liberty	500
Bulloch		11/13/2012	Pregnancy Care Center	Businesses	Effingham	15
Bulloch		11/13/2012	Hall Pediatrics	Businesses	Liberty	10
Bulloch		11/16/2012	Pajaro Pediatrics	Businesses	Liberty	25
Bulloch		11/17/2012	Gift of Giving 5K run	Community Activity	Liberty	35
Bulloch		11/18/2012	Holiday Classic	Community Activity	Effingham	500
Bulloch		11/19/2012	1st Baptist Church Mt. Vernon	Community Activity	Montgomery	1
Bulloch		11/20/2012	United Way	Community Activity	Effingham	50
Bulloch		11/29/2012	Goodwill	Community Activity	Toombs	23
Carroll Team		11/5/2012	Goodwill Career Center	Businesses	Coweta	30+
Carroll Team		11/7/2012	Family Connections Mtg.	Community Activity	Pike	20
Carroll Team		11/8/2012	Family Connections Mtg.	Community Activity	Lamar	20
Carroll Team		11/8/2012	WellCare Representative	State Agency	Spalding	3
Carroll Team		11/8/2012	Family Connections	Community Activity	Coweta	5
Carroll Team		11/14/2012	Collaborative Meeting	Community Activity	Spalding	50
Carroll Team		11/15/2012	Family Connections	Community Activity	Coweta	30
Carroll Team		11/15/2012	Goodwill Career Center	Businesses	Coweta	60+
Carroll Team		11/19/2012	Collaborative Meeting	Community Activity	Butts	20
Carroll Team		11/19/2012	Upcoming Events Meeting - Wellcare representative	State Agency	Butts	3
Carroll Team		11/19/2012	Goodwill Career Center	Businesses	Coweta	30
Carroll Team		11/26/2012	Collaborative Meeting	Community Activity	Fayette	25
Carroll Team		11/28/2012	Southern Crescent Technical College Student Health Fair	Educational Activity	Upson	45
Clayton		11/7/2012	Eastern Seals Child Devel Ctr	Child Care Activity	Fulton	20
Clayton		11/8/2012	Jobs for Veterans Career Expo	Community Activity	Fulton	100

Clayton		11/11/2012	Baby Expo	Community Activity	Gwinnett	300
Clayton		11/27/2012	City of Stockbridge Christmas Fest.	Community Activity	Henry	600
DeKalb		11/7/2012	Austin Drive Community Center	Community Activity	DeKalb	50
DEKALB		11/10/2012	DeKalb BOH Staff Appreciation Day	Community Activity	DeKalb	212
DeKalb		11/14/2012	Austin Drive Community Center	Community Activity	DeKalb	25
DEKALB		11/17/2012	Clarkston Library/Village School	Educational Activity	DeKalb	200
DeKalb		11/19/2012	North DeKalb Health Center	Community Activity	DeKalb	10
DEKALB		11/26/2012	North DeKalb Health Center	Community Activity	DeKalb	16
DEKALB		11/29/2012	Community Center Baby Shower	Community Activity	DeKalb	15
Dougherty		11/1/2012	Thomas County Central High School Career Day	Educational Activity	Thomas	500+
Dougherty		11/1/2012	Dawson Street Baptist Church Health Clinic	Community Activity	Thomas	250+
Dougherty		11/2/2012	Dawson Street Baptist Church Health Clinic	Community Activity	Thomas	35
Dougherty		11/8/2012	Taking Time For Teens Coalition	Community Activity	Dougherty	5
Dougherty		11/8/2012	Children's Friend Daycare Center - Briarwood Drive	Child Care Activity	Dougherty	3
Dougherty		11/8/2012	Children's Friend Daycare Center - Telfair Avenue	Child Care Activity	Dougherty	2
Dougherty		11/10/2012	Pleasant Hill Baptist Church Health Fair	Community Activity	Dougherty	75
Dougherty		11/14/2012	Dougherty County Family Connection	Community Activity	Dougherty	40
Dougherty		11/15/2012	Lee County Family Connection	Community Activity	Lee	25
Fannin	Hall	11/3/2012	Union county General Hospital health fair	Businesses	Union	250
Fannin		11/5/2012	Ladies Night out - Health Fair	Community Activity	Catoosa	500
Fannin		11/14/2012	Fannin Headstart Community Resource Event for Parents	Educational Activity	Fannin	60
Fannin		11/15/2012	Catoosa Family Collaborative meeting	Community Activity	Catoosa	30
Fannin		11/15/2012	Whitfield Collaborative meeting	Community Activity	Whitfield	40
Fannin		11/17/2012	Holiday City Park Festival	Community Activity	Fannin	200
Fannin		11/30/2012	Gordon Hospital, small presentation - switchboard (1)	Businesses	Gordon	1
Fannin		11/30/2012	Gordon Hospital, small presentation - volunteers	Businesses	Gordon	1

Fannin		11/30/2012	Gordon Hospital, small presentation - switchboard (2)	Businesses	Gordon	1
Fannin		11/30/2012	Salvation Army	Community Activity	Murray	3
Fulton		11/7/2012	Easter Seals	Community Activity	Fulton	15
Fulton		11/8/2012	Georgia World Congress Ctr	Community Activity	Fulton	500+
Fulton		11/15/2012	ITT Technical Institute	Educational Activity	Fulton	50
Fulton		11/17/2012	Woodland Middle Sch HF	Community Activity	Fulton	75+
Fulton		11/17/2012	The Mall West End	Community Activity	Fulton	250
Fulton		11/27/2012	Alexandria Landing	Housing Facility	Fulton	150+
Fulton		11/29/2012	Aldredge Health Dept	State Agency	Fulton	100
Fulton		11/30/2012	The Mall West End	Community Activity	Fulton	50+
Gwinnett	n/a	11/1/2012	Mision Catolica	Community Activity	Fulton	35
Gwinnett	n/a	11/7/2012	Norcross Cooperative Ministry	Community Activity	Gwinnett	120
Gwinnett	n/a	11/8/2012	Georgia World Congress Center	Community Activity	Fulton	500
Gwinnett	n/a	11/8/2012	Radio Informacion	Educational Activity	Gwinnett	55
Gwinnett	n/a	11/9/2012	Sheltering Arms	Child Care Activity	Gwinnett	40
Gwinnett	n/a	11/11/2012	Santa Fe Mall Health Care	Educational Activity	Gwinnett	380
Gwinnett	n/a	11/17/2012	Carolina Apartments Fall Festival	Housing Facility	Gwinnett	30
Gwinnett	n/a	11/26/2012	Lawrenceville co-op	Educational Activity	Gwinnett	55
Hall		11/3/2012	Community Yard Sale Keep Hall Beautiful	Community Activity	Hall	150
Hall	Fannin	11/3/2012	Health Fair - Union General Hospital	Businesses	Union	250
Hall		11/5/2012	Community Resource Fair Kare for Kids Christmas Sign Up	Community Activity	Dawson	200
Hall		11/8/2012	Food Distribution & Health Fair	Community Activity	Banks	250
Hall		11/8/2012	Community Resource Fair	Child Care Activity	Lumpkin	100
Hall		11/10/2012	Child Safety Seat Check and Free Booster Seat Distribution	Community Activity	Hall	80
Hall		11/16/2012	Child Safety Seat Class - Health Dept	Child Care Activity	Hall	22
Hall		11/27/2012	United Way Luncheon Meeting	Community Activity	Hall	21
Jackson		11/6/2012	NE GA Food Bank	Community Activity	Clarke	150
Jackson		11/6/2012	Barrow County Public Health	State Agency	Barrow	4
Jackson		11/6/2012	Walton County Board of Education	Educational Activity	Walton	3
Jackson		11/6/2012	Walton County Public Health	State Agency	Walton	4
Jackson		11/8/2012	Newton County Board of Education	Educational Activity	Newton	2
Jackson		11/8/2012	Newton County Public Health	State Agency	Newton	5

Jackson		11/8/2012	Greene County Board of Education	Educational Activity	Greene	2
Jackson		11/8/2012	Madison County Board of Education	Educational Activity	Madison	20
Jackson		11/8/2012	Madison County Public Health	State Agency	Madison	20
Jackson		11/21/2012	Mercy Clinic	Community Activity	Clarke	50
Jackson		11/30/2012	Dail Treatment Center- Health Fair	Community Activity	Jackson	166
LOWNDES	BACON	11/3/2012	NASHVILLE 9TH ANNUAL HOSPITAL COMMUNITY DAY	Community Activity	BERRIEN	200
LOWNDES		11/3/2012	FAMILY & FUN DAY BCHS GYM	Educational Activity	BROOKS	100
Muscogee		11/8/2012	My Create an outreach-Health Fair	Community Activity	Sumter	400
Muscogee		11/27/2012	Community Council Meeting	Educational Activity	Crisp	20
Muscogee		11/27/2012	Community Council Mtg Star Program	State Agency	Crisp	20
Muscogee		11/27/2012	Cribs N' Cradles Parent Mtg	Child Care Activity	Muscogee	25
PAULDING		11/3/2012	Pepperell Primary School Dragonfest	Educational Activity	Floyd	300
PAULDING		11/3/2012	Women's Health Fair	Community Activity	Floyd	300
PAULDING		11/5/2012	Wellstar Cobb Newborn Clinic	Businesses	Cobb	30
PAULDING		11/8/2012	Canton Health Clinic	State Agency	Cherokee	35
PAULDING		11/13/2012	Marietta Conference Center	Community Activity	Cobb	300
PAULDING		11/14/2012	Marietta Conference Center	Community Activity	Cobb	250
PAULDING		11/29/2012	Wellstar Cobb Newborn Clinic	Businesses	Cobb	20
PAULDING		11/29/2012	Canton Health Clinic	State Agency	Cherokee	45
Screven		11/3/2012	HIV Awareness Event	Community Activity	Burke	40
Screven		11/14/2012	Lil Scholars Learning Cnts	Educational Activity	Screven	5
Screven		11/18/2012	Christmas Open House	Community Activity	Burke	30
Screven		11/27/2012	Blakney Ele. PTA Meeting	Educational Activity	Burke	200
Ware		11/19/2012	County Employee Health Fair	Community Activity	Atkinson	60
Washington		11/3/2012	Jasper Co Deer Festival	Community Activity	Jasper	500
Washington		11/7/2012	ALCOA Health & Resource Fair	Community Activity	Dodge	150
Washington		11/7/2012	Myron Parkerson/Freedom Center	Businesses	Dodge	1
Washington		11/9/2012	Hancock Co Health Dept	State Agency	Hancock	1
Washington		11/9/2012	Hancock Co Head Start	State Agency	Hancock	2
Washington		11/9/2012	Hancock Co DFCS FO	State Agency	Hancock	2
Washington		11/14/2012	Ga Aviation College Resource Fair	Community Activity	Dodge	75
Washington		11/15/2012	Mustard Seed Ministries	Businesses	Jones	1
Washington		11/15/2012	Heart of Ga Veterand Career Fair	Community Activity	Laurens	150
Washington		11/15/2012	Dublin Career Center	Businesses	Laurens	1

Washington		11/15/2012	Manpower, Inc	Businesses	Laurens	1
Washington		11/15/2012	East Georgia College	Educational Activity	Laurens	1
Washington		11/15/2012	Ga. Dept of Corrections	State Agency	Laurens	1
Washington		11/15/2012	Ga Dept of Labor	State Agency	Laurens	1
Washington		11/20/2012	Freedom Church-Thanksgiving	Community Activity	Baldwin	250
December-12						
BACON	NA	12/3/2012	MONITOR ENRICHMENT PARENT ORGANIZATION MGT	Child Care Activity	BEN HILL	20
BACON	NA	12/6/2012	BOYS AND GIRLS CLUB CHRISTMAS	Community Activity	TURNER	45
bacon		12/8/2012	Christmas Extravaganza	Child Care Activity	Jeff Davis	45
BACON	LOWNDES	12/8/2012	JINGLE BELL FESTIVAL	Community Activity	LOWNDES	150
BACON		12/10/2012	JINGLE BELL BOOK TIME	Community Activity	TELFAIR	
BACON		12/11/2012	TELFAIR HEALTH DEPARTMENT	State Agency	TELFAIR	
BACON	NA	12/15/2012	TURNER COUNTY CHRISTMAS PARADE	Community Activity	TURNER	200+
BACON	NA	12/19/2012	NPBC COMMODITY FOOD GIVEAWAY	Community Activity	TURNER	200+
BACON		12/19/2012	WHEELER COUNTY HEALTH DEPARTMENT	State Agency	WHEELER	
BACON	NA	12/19/2012	CFT YOUTH CHRISTMAS PROGRAM	Community Activity	BEN HILL	80+
BIBB		12/3/2012	Macon/Bibb EOC- Low Energy Asst	Community Activity	Bibb	2
BIBB		12/4/2012	Lake Joy Holiday Extravaganza/PTO	Educational Activity	Houston	2
BIBB		12/7/2012	Macon/Bibb EOC- Low Energy Asst	Community Activity	Bibb	2
BIBB		12/10/2012	Unity Daycare Ctr	Child Care Activity	Bibb	1
BIBB		12/13/2012	Danielle Howell	Businesses	Houston	1
BIBB		12/14/2012	Macon/Bibb EOC- Low Energy Asst	Community Activity	Bibb	2
BIBB		12/15/2012	Kmart/JayCees	Businesses	Bibb	2
BIBB		12/18/2012	Macon/Bibb EOC- Low Energy Asst	Community Activity	Bibb	2
BIBB		12/22/2012	Amerigroup Winter Wonderland	Community Activity	Bibb	2
Bulloch		12/1/2012	Candy Cane Hunt	Community Activity	Effingham	100
Bulloch		12/14/2012	Parent University @ Abundant Life Church	Community Activity	Effingham	40
Carroll		12/13/2012	Winter Warm-up meeting - Family Connection meeting (holiday event) at Barnesville Civic Center	Community Activity	Lamar	20
Carroll		12/13/2012	Family Connection meeting	Community Activity	Lamar	50
Carroll		12/13/2012	WIC Education class	State Agency	Spalding	21

Carroll		12/13/2012	Upton Lee High School Health Fair	Educational Activity	Upton	18
Carroll		12/14/2012	GED Student Luncheon at CECC GED Program	Educational Activity	Coweta	15
Carroll		12/15/2012	Resource Event for Upton county	Community Activity	Upton	60
Carroll		12/17/2012	Goodwill Career Center Job Expo	Businesses	Coweta	25
Carroll		12/17/2012	WIC Education class	State Agency	Spalding	22
Carroll		12/10/2013	Goodwill Career Center Job Expo	Businesses	Coweta	25
Clayton		12/6/2012	Amerigroup Baby shower	Businesses	Fulton	20
Clayton		12/8/2012	Rockdale Health Collaborative	Community Activity	Rockdale	30
Clayton		12/9/2012	Book Fair, Clayton County Main Lib	Community Activity	Clayton	50
Clayton		12/10/2012	Sheltering Arms Learning Ctr	Child Care Activity	Fulton	1
Clayton		12/10/2012	Allstarz Academy 7 Daycare	Child Care Activity	Fulton	1
Clayton		12/10/2012	Gate City Daycare Ctr	Child Care Activity	Fulton	1
Clayton		12/10/2012	Kidstop Daycare Center	Child Care Activity	Fulton	1
Clayton		12/10/2012	Kid's time Early Learning Ctr	Child Care Activity	Fulton	1
Clayton		12/10/2012	A thru Z Childcare and Learning Ctr	Child Care Activity	Fulton	1
Clayton		12/10/2012	Southside II Daycare Ctr	Child Care Activity	Fulton	1
Clayton		12/10/2012	Apec Learning Ctr	Child Care Activity	Fulton	1
Clayton		12/11/2012	Book Fair, Clayton County Main Lib	Community Activity	Clayton	100
Clayton		12/13/2012	Book Fair, Clayton County Main Lib	Community Activity	Clayton	5
Clayton		12/13/2012	Georgia Families presentation	Businesses	Fulton	20
Clayton		12/14/2012	Book Fair, Clayton County Main Lib	Community Activity	Clayton	30
Clayton		12/16/2012	Posada Navidena	Community Activity	Dekalb	400
Clayton		12/18/2012	Oakhurst Medical	Businesses	Rockdale	6
Clayton		12/18/2012	Peachstate Baby Shower	Businesses	Fulton	20
Clayton		12/20/2012	OB/GYN Midwife & Assoc Health Fair	Community Activity	Fulton	20
Clayton		12/28/2012	Peachtree Academy	Child Care Activity	Rockdale	2
DeKalb		12/1/2012	Fairfield Baptist Church	Community Activity	Clayton	100
DeKalb		12/17/2012	North DeKalb Health Center	State Agency	DeKalb	8
DeKalb		12/17/2012	Holiday Inn???	Community Activity	DeKalb	300
DeKalb		12/22/2012	KCCM Hope Rally	Community Activity	DeKalb	250
Dougherty		12/12/2012	Culbertson Head Start Winter Wellnessland	Educational Activity	Colquitt	40

Dougherty		12/13/2012	Children's Friend Daycare Center Fall Festival	Child Care Activity	Dougherty	100
Dougherty		12/13/2012	Taking Time For Teens Coalition	Community Activity	Dougherty	12
Dougherty		12/15/2012	New Covenant Ministries Give Away Pantry	Community Activity	Dougherty	100
Dougherty		12/17/2012	Thomas County Health Department	State Agency	Thomas	2
Dougherty		12/19/2012	Pediatric Center Business Office	Businesses	Thomas	2
Dougherty		10/3, 10/4 & 10/5	C.A. Gray Junior High School - Teen Maze	Educational Activity	Colquitt	400
Fannin		12/1/2012	Chamber of Commerce - Winter Parade	Businesses	Fannin	500
Fannin		12/5/2012	2012 North Ga Career Expo	Businesses	Whitfield	753
Fannin		12/6/2012	Chattooga county Collaborative meeting	Community Activity	Chattooga	30
Fannin		12/11/2012	Head Start Winter celebration	Educational Activity	Fannin	100
Fannin		12/28/2012	Ernie Martin, Supervisor Patient Support - Resource Corporation of America	Businesses	Gordon	1
Fannin		12/28/2012	Mary Deen, Patient Registration Representative, Gordon Hospital	Businesses	Gordon	1
FULTON		12/5/2012	Atlanta Job Corps	Community Activity	Fulton	200
FULTON		12/8/2012	Greenbriar Mall Enrollment Event	Community Activity	Fulton	100+
FULTON		12/13/2012	Allen Hills Apartments	Community Activity	Fulton	75+
FULTON		12/14/2012	Holiday Inn Select Community Partner Meeting	Community Activity	Fulton	75+
FULTON		12/15/2012	Winter Wonderland	Community Activity	Fulton	100+
FULTON		12/19/2012	Fulton County Juvenile Court	Community Activity	Fulton	50
Gwinnett	n/a	12/5/2012	Lawrenceville co-op	Educational Activity	Gwinnett	60
Gwinnett	n/a	12/5/2012	Phoenix HS	Educational Activity	Gwinnett	25
Gwinnett	n/a	12/5/2012	Mision Catolica Roswell	Community Activity	Fulton	35
Gwinnett	n/a	12/7/2012	Amerigroup at Chucky Cheese	Educational Activity	Gwinnett	80
Gwinnett	n/a	12/11/2012	Linbergh Health Clinic/Lilburn	Community Activity	Gwinnett	25
Gwinnett	n/a	12/12/2012	Linbergh Health Clinic/Buford Hwy	Community Activity	Gwinnett	30
Gwinnett	n/a	12/12/2012	Southeast co-op	Community Activity	Gwinnett	48
Gwinnett	n/a	12/13/2012	Lilburn Coop	Community Activity	Gwinnett	30
Gwinnett	n/a	12/18/2012	Clinica Del Bebe	Community Activity	Gwinnett	35
Gwinnett	n/a	12/11/2013	Asian American Resource Center	Educational Activity	Gwinnett	5
Gwinnett	n/a	12/12/2013	Annistown Elementary school	Community Activity	Gwinnett	1

Gwinnett	n/a	12/16/2013	Posada Navidena	Educational Activity	Dekalb	600
Gwinnett	n/a	12/17/2013	Lawrenceville co-op	Community Activity	Gwinnett	25
Gwinnett	n/a	12/18/2013	Anderson Livsey Elementary School	Community Activity	Gwinnett	1
Gwinnett	n/a	12/18/2013	Partee Elementary school	Community Activity	Gwinnett	2
Gwinnett	n/a	12/18/2013	Snellville Elementary school	Community Activity	Gwinnett	1
Gwinnett	n/a	12/18/2013	Shiloh High School	Community Activity	Gwinnett	1
Gwinnett	n/a	12/18/2013	Shiloh Middle School	Community Activity	Gwinnett	1
Hall		12/1/2012	Breakfast With Santa	Community Activity	Dawson	200
Hall		12/5/2012	Salvation Army Outreach	Community Activity	Hall	50
Hall		12/6/2012	Salvation Army Outreach	Community Activity	Hall	35
Hall		12/10/2012	Salvation Army Outreach	Community Activity	Hall	25
Hall		12/12/2012	Towns County Collaborative	Educational Activity	Towns	11
Hall		12/14/2012	Child Safety Seat Check and Toys For Tots	Community Activity	Union	75
Hall		12/17/2012	Parent Café	Community Activity	Dawson	10
Jackson Team		12/1/2012	GBTM Christian Women's Conference	Community Activity	Jackson	60
Jackson Team		12/4/2012	Living Word Christmas Drive Thru Pantry	Community Activity	Jackson	175
Jackson Team		12/4/2012	Oglethorpe County Public Library	Educational Activity	Oglethorpe	15
Jackson Team		12/4/2012	Living Word Christmas Food Bank	Community Activity	Jackson	250
Jackson Team		12/6/2012	Salvation Army	Community Activity	Newton	20
Jackson Team		12/11/2012	Barrow County Holiday Connection	Educational Activity	Barrow	50
Jackson Team		12/11/2012	Covington DOL	State Agency	Newton	70
Jackson Team		12/13/2012	Salvation Army Soup Kitchen	Community Activity	Barrow	40
Jackson Team		12/14/2012	Elbert Co - Salvation Army	Community Activity	Elbert	30
Jackson Team		12/18/2012	Oglethorpe County Baptist Church Toy Drive	Community Activity	Oglethorpe	125
Jackson Team		12/19/2012	Greene Co. HS-Christmas Stocking Distribution	Educational Activity	Greene	100
Jackson Team		12/20/2012	Solid Rock Baptist Ch-Helper's Clinic	Community Activity	Newton	20
Jackson Team		12/20/2012	Save-A-Lot Grocery Store	Businesses	Elbert	30
Jackson Team		12/22/2012	Salvation Army Holiday Toy/Food Drive	Community Activity	Elbert	50
LOWNDES	BACON	12/8/2012	JINGLE BELL FESTIVAL	Community Activity	LOWNDES	150
Muscogee	N/A	12/3/2012	RSM Community Outreach Event	Community Activity	Muscogee	25
Muscogee	N/A	12/7/2012	Christmas Celebration of Life	Community Activity	Crisp	100

Muscogee	N/A	12/11/2012	RSM Outreach & Health Fair	Special Assigned Goal	Crisp	100
Muscogee	N/A	12/13/2012	December Self Sufficiency Workshop	Housing Facility	Sumter	46
PAULDING		12/3/2012	Wellstar Newborn Clinic	Businesses	Cobb	10
PAULDING		12/6/2012	Canton Health Clinic	State Agency	Cherokee	45
PAULDING		12/11/2012	Cornerstone Family Life Center	Community Activity	Douglas	90
PAULDING		12/13/2012	Canton Health Clinic	State Agency	Cherokee	30
PAULDING		12/17/2012	Wellstar Newborn Clinic	Businesses	Cobb	15
PAULDING		12/20/2012	Douglas County Dept. of Public Health	State Agency	Douglas	6
SCREVEN		12/4/2012	Burke Board of Educ. Bus Shop	Educational Activity	Burke	25
SCREVEN		12/4/2012	Her Comes Santa Claus	Community Activity	Emanuel	250
SCREVEN		12/6/2012	Sylvania Downtown Christmas Extravaganza	Community Activity	Screven	600
SCREVEN		12/7/2012	Waynesboro Christmas on Liberty	Community Activity	Burke	400
SCREVEN		12/7/2012	Christman for Moms		McDuffie	32
SCREVEN		12/15/2012	Amerigroup Winter Wonderland	Community Activity	Richmond	800
SCREVEN		12/18/2012	Amerigroup Baby Shower	Community Activity	Richmond	30
SCREVEN		12/28/2012	Thomson Library Holiday Event	Community Activity	McDuffie	23
Washington		12/6/2013	Boys & Girls Club Fundraiser	Community Activity	Baldwin	300
Washington		12/11/2013	Christmas Parade	Community Activity	Jones	1000
Washington		12/14/2013	K-Mart Christmas Giving	Community Activity	Bibb	100
Washington		12/18/2013	Treutlen Co Health Dept-WIC Staff	State Agency	Treutlen	1
Washington		12/18/2013	Resource Fair	Community Activity	Treutlen	20
Washington		12/19/2013	Resource Fair	Community Activity	Pulaski	65
Washington		12/19/2013	K-Mart Christmas Giving	Community Activity	Bibb	100
Washington		12/21/2013	Faith Fellowship Ministries	Businesses	Dodge	1
Washington		12/22/2013	K-Mart Christmas Giving	Community Activity	Bibb	350
Washington		12/23/2013	Piney Mount Baptist Church	Community Activity	Washington	80

APPENDIX B

Use of Family Planning and Birth Control among Women Enrolled in the Family Planning Only Component of P4HB®

We used the enrollment and claims/encounter data for the period January 1, 2011 through June 30, 2012 to determine the number of women enrolled in the FP only component of P4HB® for specific 3-month increments of time (1-3, 4-6, 7-9, 10-12, and 13+ months). These counts serve as the denominator for determining the percentage using family planning services as measured by those who had claims indicating use of: 1) any family planning services; 2) any birth control use; 3) use of WHO Tier 1 or 2 birth control methods; and 4) use of long acting reversible contraceptives (LARC).

As shown in Table B.1 the overall percentage of women enrolled in the family planning only component who used any family planning services is 20.4% with 6% using any form of birth control as measured in the claims/encounter data. Most of those using birth control were using contraceptives designated by WHO as Tier 1 or 2 in terms of relative effectiveness. A subset of the women using Tier 1 or 2 birth control methods were using LARC, equal to about 2% as shown in the last column of Table A.1.

Table B.1 Use of Family Planning Services by Women Enrolled in the Family Planning Only Component of P4HB® by Months Enrolled between January 2011 and June 2012

Months Woman was Enrolled in P4HB® Ending June 30, 2012	Total	Number and Percent Using Any FP Services ¹	Number and Percent Using Birth Control ²	Number and Percent Using WHO Tiers 1 or 2 ³	Number and Percent Using LARC ⁴
1 – 3 Months	14,758	1,556 (10.5)	396 (2.7)	361 (2.4)	109 (0.7)
4 – 6 Months	14,491	2,762 (19.1)	799 (5.5)	726 (5.0)	266 (1.8)
7 – 9 Months	3,120	1,300 (41.7)	417 (13.4)	379 (12.1)	181 (5.8)
10 – 12 Months	3,208	1,506 (46.9)	468 (14.6)	416 (13.0)	183 (5.7)
≥ 13 Months	347	213 (61.4)	73 (21.0)	64 (18.4)	32 (9.2)
Total	35,924	7,337 (20.4)	2,153 (6.0)	1,946 (5.4)	771 (2.1)

¹Family planning services have been defined using a list of CPT-4, HCPCS, and Therapeutic Classification (GC3) codes combined with evidence of a family planning modifier or V25.xx diagnosis code. The full list is available upon request. The denominator for the use rate is the count of women ever enrolled in the family planning only component of the demonstration for the month intervals noted in Column 1.

² Birth control usage has been defined using a subset of the list of family planning services and is also available upon request. *Birth control usage was identified using the method-specific codes given below under footnote 3, as well as the following ICD-9 codes non-specific for a particular method: v25.02, v25.09, v25.40, v25.49, v25.8, v25.9

³ The drug, procedure, and diagnosis codes were used to categorize the use of contraceptives based on WHO tiers of effectiveness 1-4 below. Women using multiple methods were categorized based on the most effective method used during the year.

Tier One includes implants, intrauterine devices, female sterilization identified using codes:

CPT: 11975, 11977, 11981, 58300, 58301, 58565, 58600, 58611, 58615, 58671

ICD-9: v25.43, v25.5, v25.11, v25.13, v25.42, v25.2, 66.21, 66.22, 66.29, 66.31, 66.32, 66.39

HCPCS: J7306, J7307, J7300, J7302, S4989, A4264

Therapeutic classification: G8B, X1C

Tier Two includes injectables, pills, patch, vaginal ring, or lactational amenorrhea identified using codes:

ICD-9: v25.01, v25.41

HCPCS: J1055, J1056, J1051, J7303, J7304, S4993

Therapeutic classification: G8A, G8C, G8F, G9B

Tier Three includes male condoms, female condoms, diaphragm, or fertility awareness methods identified using codes

CPT: 57170

ICD-9: v25.04

HCPCS: A4261, A4266, A4267, A4268

Therapeutic classification: X1B

Tier Four includes withdrawal and spermicides identified using codes:

HCPCS: A4269

⁴The drug and diagnosis codes were used to identify women using LARC (long-acting reversible contraceptive methods, including implants and intrauterine devices) sometime during the year. LARC was identified using codes:

CPT: 11975, 11977, 11981, 58300, 58301

ICD-9: v25.43, v25.5, v25.11, v25.13, v25.42

HCPCS: J7306, J7307, J7300, J7302, S4989

Therapeutic classification: G8B, X1C

For each 3-month incremental increase in the duration of time enrolled, the percentage of enrolled women using any family planning services increased from a low of 10.5% using services for those enrolled 1-3 months to 61.4% using services for those enrolled 13+ months. The largest increase in percentage of enrolled using services was from women enrolled 4-6 months (19.1% using services) to those enrolled 7-9 months (41.7% using services). A challenge in interpreting this jump in usage, however, is that the process of auto-enrollment began approximately 11 months into the Demonstration. Since the data used for this analysis is only through June 2012, the great majority of women enrolled for six months were enrolled in January 2012, most likely through auto-enrollment. Women who were auto-enrolled did not seek the Demonstration on their own initiative, may not be fully aware of the services covered and hence, less likely to use services. Thus, it is not clear from this data whether the duration of enrollment contributes to the increased likelihood of women utilizing family planning services or whether auto-enrollment contributed to a decrease in the likelihood of women utilizing family planning services. We do note that there is an increase in the percentage using services from 41.7% to 61.4% among those women enrolled between 7 months and 13+ months; these women were enrolled prior to the auto-enrollment process.

The data in Table B.1 also showed that for each 3-month incremental increase in the duration of time enrolled, the percentage of enrolled women using any method of birth control increased. The increase was from a low of 2.7% for those enrolled 1-3 months to 21.0% for those enrolled 13+ months with again, the largest increase in percentage of

enrolled using any method of birth control occurring from 4-6 months (5.5%) to 7-9 months (13.4%). Most of the women using birth control were using methods categorized by the WHO as being Tier 1 or 2. The patterns of use by length of time enrolled closely follow those of the overall percentage using birth control. Only about half of those using Tier 1 or 2 methods were using LARC (e.g. 9.2% of the 18.4% enrolled 13 + months and using Tier 1 or 2 methods were using LARC). Again, the patterns of use are indicative of the longer time enrolled, the greater percentage usage.

In other data assembled for these women, we do see an improvement in the time to first family planning visit and use of birth control services. In the data shown below in Table B.2, the mean days to first use of any family planning services is approximately one month for those enrolled 1-3 months; 85% of these women were enrolled more recently, in April of 2012. On the other hand, the time to first use of family planning services was 79 days

Table B. 2 Days to First Family Planning Visit and Birth Control Use among Those Enrolled in the Family Planning Only Component of P4HB[®] and Using these Services, by Months Enrolled between January 2011 and June 2012

Months Woman was Enrolled in P4HB [®] Ending June 30, 2012	Number Using Any FP Services	Mean Days to First Family Planning Visit	Number Using Any Birth Control Services	Mean Days to First Birth Control Use
1 – 3 Months	1556	29.8	396	30.0
4 – 6 Months	2762	58.1	799	61.4
7 – 9 Months	1300	79.1	417	85.5
10 – 12 Months	1506	101.1	468	114.0
≥ 13 Months	213	114.5	73	118.5

for those enrolled 7-9 months and over 100 days for those in the longer enrollment intervals of 10-12 and 13+ months. Similar patterns are shown for mean days to first use of birth control. These patterns may indicate that the CMOs were more active in getting women into the system for a family planning visit and in turn, with a prescription for their desired method of birth control as the program matured over the first year and a half.