

**DEPARTMENT OF COMMUNITY HEALTH  
GEORGIA FAMILIES**

**MEDICAID CARE MANAGEMENT  
ORGANIZATIONS ACT  
COMPLIANCE MONITORING**



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

**QUARTER 3: JULY THROUGH SEPTEMBER 2012**

**FINAL  
JANUARY 17, 2013**





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## PROJECT BACKGROUND

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

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

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





## OBJECTIVE

As requested by the Department, Myers and Stauffer LC (Myers and Stauffer) tested the information included on the quarterly HS&R reports submitted by the CMOs in response to the Act for the quarter beginning July 1, 2012 and ending September 30, 2012 (“Quarter 3”). We attempted to confirm the information reported by the CMOs to demonstrate their compliance with the HS&R reporting requirements of the Act.

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

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



## METHODOLOGY

In order to perform this analysis, we utilized the quarterly reports submitted to DCH by each of the CMOs. The reports for Amerigroup Community Care (AGP), Peach State Health Plans (PSHP) and WellCare of Georgia (WellCare) were obtained by accessing each of their web portals on November 5, 2012. For Quarter 3, 331 HS&R reports were reported by the CMOs and can found in Exhibit A of this report.

In accordance with the confirmation process approved by DCH, Myers and Stauffer requests confirmation of the CMO-reported request and release dates from providers when the CMO-reported release date is 20 days or greater from the CMO-reported request date. With DCH's approval, HS&R reports were randomly selected for AGP, PSHP, and WellCare to contact providers for confirmation of the dates reported by the CMOs.

Telephone calls or e-mails regarding 61 HS&R reports were initiated on December 7, 2012 and completed on December 18, 2012 to 9 unique providers representing 17 facilities. Providers were asked to provide the date they requested the HS&R report and the date the CMO provided notification the report was available.

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

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





## ANALYTICAL FINDINGS

This section provides a summary of our findings. Detailed findings can be found in Exhibit B.

**Table I. Total Report Counts per CMO**

CMO	Number of Reports Requested, According to CMO or Provider	Number of Reports Released 20 or More Days After Request, According to CMO or Provider	Number of Reports included in Analyses	Provider in Agreement with CMO-Reported Dates	Provider Disagreed with CMO-Reported Dates
Amerigroup	112	0	24	24 (100.0%)	0 (0.0%)
PSHP	94	0	14	11 (78.6%)	3 (21.4%)
WellCare	125	3	23	23 (100.0%)	0 (0.0%)
<b>Total</b>	<b>331</b>	<b>3</b>	<b>61</b>	<b>58 (95.1%)</b>	<b>3 (4.9%)</b>

As illustrated in Table I, we have included the total number of reports each respective CMO reported to the Department for Quarter 3. The findings indicate that for 95.1 percent (58 of 61) of the HS&R reports, providers were able to confirm the information reported by the CMO. We identified three reports where the request date provided by the provider was inconsistent with the request date provided by the CMO; however, none resulted in a request date in excess of the 30-day provision in the Act.

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

CMO	Days Between Request and Release Dates		
	Minimum	Average	Maximum
Amerigroup	0	0.4	3
PSHP	0	8	13
WellCare	0	3.7	20

The statistics included in Table II are based on the dates provided within the CMO quarterly reports. Although the dates given to Myers and Stauffer by the providers were considered in the analysis, documentation provided by the CMOs was used to confirm the dates reported to DCH by the CMOs.



## SUMMARY

### **AMERIGROUP**

For Quarter 3, Myers and Stauffer did not identify any HS&R reports released by Amerigroup to a provider that was greater than 30 days. Amerigroup did not release any reports 20 days or greater. All providers contacted were able to confirm the dates reported by the CMO.

### **PEACH STATE HEALTH PLAN**

For Quarter 3, Myers and Stauffer did not identify any HS&R reports released by Peach State Health Plan to a provider that was greater than 30 days. Peach State Health Plan did not release any reports 20 days or greater. Four providers contacted were able to confirm the dates reported by the CMO. One provider contacted was unable to confirm the dates reported by the CMO. The provider, representing three reports, indicated the report's request date was 8/31/12, not 9/11/12 as reported by PSHP. We requested documentation from PSHP regarding the request date for these reports. Donna McIntosh, PSHP representative, responded with the following:

“The Northside facilities did in fact request the reports on 8/31/12 and Peach State responded on 9/11/12 within the 30 day timeframe. It appears that 9/11/12 was entered as the request date in error. Should we locate another request that came in on 9/11/12, I will let you know. Peach State's Reporting Manager is researching this further.”

We have determined no further action is needed from PSHP at this time.

### **WELLCARE**

For Quarter 3, Myers and Stauffer identified three HS&R reports released by WellCare to providers in 20 days; however, no reports were released greater than 30 days. All providers contacted were able to confirm the dates reported by the CMO.





## ASSUMPTIONS AND LIMITATIONS

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

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







# EXHIBITS



**Exhibit A**

**CMO Name:** AMERIGROUP  
**Reporting Date:**  
**Reporting Period:** 7/1/2012 - 9/30/2012

Hospital Name	Location	Date Report Requested	Date Report Released	Requestor's Name	Comments	TAT	Notes
Union General Hospital	Blairsville	9/26/2012	9/26/2012	Leyta Jordan	Request by Email	0	Summary Report Provided
Chatuge Regional Hospital	Hiawassee	9/26/2012	9/26/2012	Letya Jordan	Request by Email	0	Summary Report Provided
Hart County Hospital	Royston	9/26/2012	9/27/2012	Kim Drafts	Request by Email	1	Summary Report Provided
Cobb Memorial Hospital	Royston	9/26/2012	9/27/2012	Kim Drafts	Request by Email	1	Summary Report Provided
Appling Healthcare System	Baxley	9/25/2012	9/25/2012	Haley Lightsey	Request by Email	0	Summary Report Provided
McDuffie Regional Medical Center	Thomson	9/25/2012	9/25/2012	Phyllis Wright	Request by Email	0	Summary Report Provided
Barrow Regional Medical Center	Winder	9/25/2012	9/26/2012	Wayne Rowell	Request by Email	1	Summary Report Provided
Polk Medical Center	Cedartown	9/24/2012	9/24/2012	Donna Casey	Request by Email	0	Summary Report Provided
Cobb Memorial Hospital	Livonia	9/24/2012	9/24/2012	Kimberly Massey	Request by Email	0	Detailed Report Provided
Clearview Regional Medical Center	Monroe	9/24/2012	9/24/2012	Kevin Rinks	Request by Email	0	Detailed & Summary Reports Provided
St. Marys Hospital of Athens	Athens	9/21/2012	9/24/2012	Hal Mixon	Request by Email	3	Summary Report Provided
Tanner Medical Center Carrollton	Carrollton	9/21/2012	9/24/2012	Carol Crews	Request by Email	3	Summary Report Provided
Tanner Medical Center-Villa Rica	Villa Rica	9/21/2012	9/24/2012	Carol Crews	Request by Email	3	Summary Report Provided
Tanner Medical Center-Higgins General Hospital	Bremen	9/21/2012	9/24/2012	Carol Crews	Request by Email	3	Summary Report Provided
Optim Medical Center-Jenkins County	Millen	9/20/2012	9/21/2012	Betsy Perkins	Request by Email	1	Summary Report Provided
Optim Medical Center-Screven	Sylvania	9/20/2012	9/21/2012	Betsy Perkins	Request by Email	1	Summary Report Provided
Dekalb Medical Center	Decatur	9/19/2012	9/19/2012	Leshia Smith	Request by Email	0	Detailed & Summary Reports Provided
Dekalb Medical Center at Hillandale	Decatur	9/19/2012	9/19/2012	Leshia Smith	Request by Email	0	Detailed & Summary Reports Provided
Upson Regional Medical Center	Thomaston	9/19/2012	9/19/2012	Joanne Peoples	Request by Email	0	Summary Report Provided
Tanner Medical Center-Carrollton	Carrollton	9/19/2012	9/20/2012	Carol Crews	Request by Email	1	Detailed Report Provided
West Georgia Medical Center	Lagrange	9/18/2012	9/18/2012	Adam Wies	Request by Email	0	Summary Report Provided
Donalsonville Hospital	Donalsonville	9/18/2012	9/18/2012	James Moody	Request by Email	0	Summary Report Provided
Tift Regional Medical Center	Tifton	9/18/2012	9/18/2012	Tonia Waldrop	Request by Email	0	Summary Report Provided
Charlton Memorial Hospital	Folkston	9/18/2012	9/19/2012	Kim Savage	Request by Email	1	Summary Report Provided
Wills Memorial Hospital	Washington	9/18/2012	9/19/2012	Cliff Cooper	Request by Email	1	Summary Report Provided
Colquitt Regional Medical Center	Moultrie	9/17/2012	9/17/2012	Megan Elkins Ford	Request by Email	0	Summary Report Provided
Meadows Regional Hospital	Vidalia	9/17/2012	9/17/2012	Willuck Bennett	Request by Email	0	Summary Report Provided
Athens Regional Hospital	Athens	9/17/2012	9/17/2012	Todd Cox	Request by Email	0	Summary Report Provided
Mayo Health System in Waycross	Waycross	9/17/2012	9/18/2012	Brian Cocciolo	Request by Email	1	Detailed & Summary Reports Provided
Candler Hospital	Savannah	9/16/2012	9/17/2012	Cindy Bierschenk	Request by Email	1	Summary Report Provided
Northridge Medical Center	Commerce	9/14/2012	9/14/2012	Larry Ebert	Request by Email	0	Summary Report Provided
Doctor's Hospital-Columbus	Columbus	9/14/2012	9/14/2012	Holly Saville	Request by Email	0	Summary Report Provided
Medical Center of Columbus	Columbus	9/14/2012	9/14/2012	Holly Saville	Request by Email	0	Summary Report Provided
Hughston Hospital	Columbus	9/14/2012	9/14/2012	Holly Saville	Request by Email	0	Summary Report Provided
Medical Center of Central Georgia	Macon	9/14/2012	9/14/2012	Bryan Forlines	Request by Email	0	Summary Report Provided
Shepherd Center	Atlanta	9/14/2012	9/14/2012	Greg Clark	Request by Email	0	Summary Report Provided
Dorminy Medical Center	Fitzgerald	9/14/2012	9/14/2012	Paige Wynn	Request by Email	0	Summary Report Provided
Floyd Medical Center	Rome	9/13/2012	9/13/2012	Donna Casey	Request by Email	0	Summary Report Provided
Monroe County Hospital-Forsyth	Forsyth	9/13/2012	9/13/2012	Kim Ralls	Request by Email	0	Summary Report Provided
North Georgia Medical Center	Ellijay	9/13/2012	9/13/2012	Debbie Self	Request by Email	0	Summary Report Provided
Louis Smith Memorial Hospital	Lakeland	9/13/2012	9/13/2012	Tina Kent	Request by Email	0	Summary Report Provided
South Georgia Medical Center	Valdosta	9/13/2012	9/13/2012	Tina Kent	Request by Email	0	Summary Report Provided
Fannin Regional Hospital	Blue Ridge	9/13/2012	9/14/2012	Karen Vanzandt	Request by Email	1	Summary Report Provided
CHOA @ Egleston	Atlanta	9/13/2012	9/14/2012	Sherry Cameron	Request by Email	1	Summary Report Provided
CHOA @ Scottish Rite	Atlanta	9/13/2012	9/14/2012	Sherry Cameron	Request by Email	1	Summary Report Provided
CHOA @ Hughes Spalding	Atlanta	9/13/2012	9/14/2012	Sherry Cameron	Request by Email	1	Summary Report Provided
Trinity Hospital of Augusta	Augusta	9/13/2012	9/14/2012	Donald Boteler	Request by Email	1	Summary Report Provided
Emory University Hospital	Atlanta	9/13/2012	9/14/2012	Rhonda Mitchell-Wise	Request by Email	1	Detailed & Summary Reports Provided

**Exhibit A**

Emory University Hospital-Midtown	Atlanta	9/13/2012	9/14/2012	Rhonda Mitchell-Wise	Request by Email	1	Summary Report Provided
Chestatee Regional Hospital	Dahlonega	9/13/2012	9/14/2012	Connie Alexander	Request by Email	1	Summary Report Provided
Lower Oconee Community Hospital	Glenwood	9/12/2012	9/12/2012	haribestloch	Request by Email	0	Summary Report Provided
Morgan Memorial Hospital	Madison	9/12/2012	9/12/2012	Courtney Moore	Request by Email	0	Summary Report Provided
Southern Regional Medical Center	Riverdale	9/12/2012	9/12/2012	Ken Leach	Request by Email	0	Summary Report Provided
Oconee Regionl Hospital	Milledgeville	9/12/2012	9/12/2012	Sam Chambers	Request by Email	0	Summary Report Provided
Jasper Memorial Hospital	Monticello	9/12/2012	9/12/2012	Sam Chambers	Request by Email	0	Summary Report Provided
Pioneer Community Hospital of Early County	Blakley	9/12/2012	9/12/2012	Debbie Blair	Request by Email	0	Summary Report Provided
Spalding Regional Hospital	Griffin	9/12/2012	9/12/2012	Robin Gilkey	Request by Email	0	Summary Report Provided
Sylvan Grove Hospital	Jackson	9/12/2012	9/12/2012	Robin Gilkey	Request by Email	0	Summary Report Provided
University Hospital	Augusta	9/12/2012	9/12/2012	Phyllis Wright	Request by Email	0	Summary Report Provided
Crisp Regional Hospital	Cordele	9/12/2012	9/12/2012	JT McGinnis	Request by Email	0	Detailed & Summary Reports Provided
Miller County Hospital	Colquitt	9/12/2012	9/12/2012	Jill Brown	Request by Email	0	Summary Report Provided
Smith Northview Hospital	Valdosta	9/12/2012	9/12/2012	Mike Wyche	Request by Email	0	Summary Report Provided
Rockdale Medical Center	Conyers	9/12/2012	9/13/2012	Edwin Rector	Request by Email	1	Summary Report Provided
Emanuel Medical Center	Swainsboro	9/12/2012	9/13/2012	Holly Wimberly	Request by Email	1	Summary Report Provided
Henry County Medical Center	Stockbridge	9/12/2012	9/13/2012	Walter Evans	Request by Email	1	Detailed & Summary Reports Provided
Hamilton Medical Center	Dalton	9/11/2012	9/11/2012	Catherine McKenzie	Request by Email	0	Summary Report Provided
Jefferson Hospital	Louisville	9/11/2012	9/12/2012	Deborah Pate	Request by Email	1	Summary Report Provided
Burke Medical Center	Waynesboro	9/10/2012	9/10/2012	Karen Clark	Request by Email	0	Summary Report Provided
Putnam General Hospital	Eatonton	9/10/2012	9/10/2012	Shirley Lankford	Request by Email	0	Summary Report Provided
Stephens County Hospital	Toccoa	9/7/2012	9/7/2012	Jeffrey Laird	Request by Email	0	Detailed & Summary Reports Provided
Clinch Memorial Hospital	Homerville	9/7/2012	9/7/2012	Sandra Hughes	Request by Email	0	Summary Report Provided
Bleckley Memorial Hospital	Cochran	9/7/2012	9/10/2012	Sandra Herndon	Request by Email	3	Summary Report Provided
Jeff Davis Hospital	Hazlehurst	9/6/2012	9/6/2012	Cathy Cason	Request by Email	0	Summary Report Provided
Wellstar-Cobb	Austell	9/6/2012	9/6/2012	George Lane	Request by Email	0	Summary Report Provided
Wellstar-Douglas	Douglasville	9/6/2012	9/6/2012	George Lane	Request by Email	0	Summary Report Provided
Wellstar-Paulding	Dallas	9/6/2012	9/6/2012	George Lane	Request by Email	0	Summary Report Provided
Wellstar-Kennestone	Marietta	9/6/2012	9/6/2012	George Lane	Request by Email	0	Summary Report Provided
Wellstar-Windy Hill	Marietta	9/6/2012	9/6/2012	George Lane	Request by Email	0	Summary Report Provided
Irwin County Hospital	Ocilla	9/6/2012	9/6/2012	Sharon Griffin	Request by Email	0	Summary Report Provided
Cobb Memorial Hospital	Royston	9/6/2012	9/6/2012	Kim Drafts	Request by Email	0	Summary Report Provided
Hart County Hospital	Hartwell	9/6/2012	9/6/2012	Kim Drafts	Request by Email	0	Summary Report Provided
Burke County Medical Center	Waynesboro	9/5/2012	9/5/2012	Karen Clark	Request by Email	0	Summary Report Provided
Optim Medical Center-Screven	Sylvania	9/5/2012	9/5/2012	Betsy Perkins	Request by Email	0	Summary Report Provided
Optim Medical Center-Jenkins County	Millen	9/5/2012	9/5/2012	Betsy Perkins	Request by Email	0	Summary Report Provided
Optim Medical Center-Tattall	Reidsville	9/5/2012	9/5/2012	Betsy Perkins	Request by Email	0	Summary Report Provided
Warm Springs Medical Center	Warm Springs	9/5/2012	9/6/2012	Bob Steckley	Request by Email	1	Summary Report Provided
Emory University Hospital	Atlanta	9/4/2012	9/5/2012	Rhonda Mitchell-Wise	Request by Email	1	Detailed & Summary Reports Provided
Emory Midtown	Atlanta	9/4/2012	9/5/2012	Rhonda Mitchell-Wise	Request by Email	1	Detailed & Summary Reports Provided
Gwinnett Medical Center-Lawrenceville	Lawrenceville	8/31/2012	8/31/2012	Hans Schermerhorn	Request by Email	0	Summary Report Provided
Gwinnett Medical Center-Duluth	Duluth	8/31/2012	8/31/2012	Hans Schermerhorn	Request by Email	0	Summary Report Provided
Northside Hospital	Atlanta	8/31/2012	8/31/2012	Nicole McDermott	Request by Email	0	Summary Report Provided
Northside Hospital-Cherokee	Canton	8/31/2012	8/31/2012	Nicole McDermott	Request by Email	0	Summary Report Provided
Northside Hospital-Forsyth	Cumming	8/31/2012	8/31/2012	Nicole McDermott	Request by Email	0	Summary Report Provided
Grady Memorial Hospital	Atlanta	8/31/2012	8/31/2012	Rhonda Birenbaum	Request by Email	0	Summary Report Provided
Northeast Georgia Medical Center	Gainesville	8/30/2012	8/31/2012	Linda Nicholson	Request by Email	1	Detailed Report Provided
Bacon County Hospital	Alma	8/27/2012	8/28/2012	Kyle Kimmel	Request by Email	1	Summary Report Provided
Satilla Regional Medical Hospital	Waycross	8/23/2012	8/23/2012	Brian Cocciolo	Request by Email	0	Summary Report Provided
Bacon County Hospital	Alma	8/22/2012	8/22/2012	Kyle Kimmel	Request by Email	0	Summary Report Provided
Taylor Regional Hospital	Hawkinsville	8/9/2012	8/9/2012	Lisa Gilmore	Request by Email	0	Summary Report Provided
Optim Medical Center-Tattall	Reidsville	8/7/2012	8/7/2012	Mike Hester	Request by Email	0	Summary Report Provided
Rockdale Medical Center	Conyers	8/3/2012	8/3/2012	Edwin Rector	Request by Email	0	Summary Report Provided
Union General Hospital	Blairsville	8/2/2012	8/3/2012	Ben Arrington	Request by Email	1	Detailed Report Provided

**Exhibit A**

Stephens County Hospital	Toccoa	8/1/2012	8/2/2012	Wanda Perry	Request by Email	1	Detailed Report Provided
Northeast Georgia Medical Center	Atlanta	7/30/2012	7/30/2012	Michael Gleason	Request by Email	0	Summary Report Provided
St. Mary's Hospital of Athens	Athens	7/23/2012	7/23/2012	Hal Mixon	Request by Email	0	Summary Report Provided
Southeast Georgia Health System-Brunswick Cam	Brunswick	7/16/2012	7/17/2012	Stephanie Sinopoli	Request by Email	1	Summary Report Provided
Taylor Regional Hospital	Hawkinsville	7/13/2012	7/13/2012	Stephen Harrell	Request by Email	0	Summary Report Provided
Optim Medical Center-Tattnall	Reidsville	7/11/2012	7/13/2012	Mike Hester	Request by Email	2	Detailed Report Provided
Wills Memorial Hospital	Washington	7/6/2012	7/9/2012	Barbara Davis	Request by Email	3	Summary Report Provided
Northside Hospital	Atlanta	7/3/2012	7/3/2012	Nicole McDermott	Request by Email	0	Summary Report Provided
Northside Hospital-Cherokee	Canton	7/3/2012	7/3/2012	Nicole McDermott	Request by Email	0	Summary Report Provided
Northside Hospital-Forsyth	Cumming	7/3/2012	7/3/2012	Nicole McDermott	Request by Email	0	Summary Report Provided

**Exhibit A**

**Hospital Statistical & Reimbursement Report  
Quarterly Report**

**Peach State Health Plan**

**Reporting Date: 10/15/2012**

**Reporting Period: July 1, 2012 thru September 30, 2012**

<b>Hospital Name</b>	<b>Location</b>	<b>Date Report Requested</b>	<b>Date Report Released</b>	<b>Requestor's Name</b>
Northside Hospital	Georgia	7/3/2012	7/9/2012	Nicole McDermott
Northside Hospital - Cherokee	Georgia	7/3/2012	7/9/2012	Nicole McDermott
Northside Hospital - Forsyth	Georgia	7/3/2012	7/9/2012	Nicole McDermott
Wills Memorial Hospital	Georgia	7/6/2012	7/10/2012	Barbara Davis
Doctor's Hospital of Tattnall County	Georgia	7/10/2012	7/18/2012	Mike Hester
Taylor Regional Hospital	Georgia	7/13/2012	7/18/2012	Stephen Harrell
Liberty Regional Medical Center	Georgia	7/11/2012	7/17/2012	Derek Rozier
St. Mary's Health Care System	Georgia	7/24/2012	8/6/2012	Hal Mixon
Northeast Georgia Medical Center	Georgia	7/30/2012	8/6/2012	Jeff Askey
Perry Hospital	Georgia	8/1/2012	8/1/2012	Jennifer Johnson
Stephens County Hospital	Georgia	8/1/2012	8/6/2012	Wanda Perry
Union General Hospital	Georgia	8/2/2012	8/6/2012	Ben Arrington
Taylor Regional Hospital	Georgia	8/9/2012	8/14/2012	Lisa Gilmore
Rockdale Medical Center	Georgia	8/13/2012	8/13/2012	Bennie Rector
Bacon County Hospital & Health System	Georgia	8/22/2012	8/23/2012	Kyle Kimmel
Northeast Georgia Medical Center	Georgia	8/30/2012	9/10/2012	Linda Nicholson
Northside Hospital	Georgia	9/11/2012	9/11/2012	Nicole McDermott
Northside Hospital - Cherokee	Georgia	9/11/2012	9/11/2012	Nicole McDermott
Northside Hospital - Forsyth	Georgia	9/11/2012	9/11/2012	Nicole McDermott
Houston Medical Center	Georgia	9/4/2012	9/17/2012	Amy Park
Perry Hospital	Georgia	9/4/2012	9/17/2012	Amy Park
Gwinnett Medical Center	Georgia	9/6/2012	9/14/2012	Hans Schermerhorn
Gwinnett Medical Center - Duluth	Georgia	9/6/2012	9/14/2012	Hans Schermerhorn
Jeff Davis Hospital	Georgia	9/6/2012	9/17/2012	Cathy Cason
Irwin County Hospital	Georgia	9/6/2012	9/18/2012	Sharon Griffin
Clinch Memorial Hospital	Georgia	9/7/2012	9/18/2012	Sandra Hughes
Putnam General Hospital	Georgia	9/10/2012	9/18/2012	Shirley Lankford
Dodge County Hospital	Georgia	9/10/2012	9/18/2012	Jan Hamrick
Dodge County Hospital	Georgia	9/10/2012	9/18/2012	Joan Hartley
Colquitt Regional Medical Center	Georgia	9/10/2012	9/18/2012	Megan Elkins Ford
Memorial Hospital of Adel	Georgia	9/11/2012	9/18/2012	Kim Wills
Lower Oconee Community Hospital	Georgia	9/11/2012	9/18/2012	Hari Best
Jefferson Hospital	Georgia	9/11/2012	9/18/2012	Deborah Pate
Morgan Memorial Hospital	Georgia	9/12/2012	9/18/2012	Courtney Moore

**Exhibit A**

Rockdale Medical Center	Georgia	9/12/2012	9/18/2012	Bennie Rector
Emanuel Medical Center	Georgia	9/12/2012	9/18/2012	Holly Wimberly
Henry Medical Center	Georgia	9/13/2012	9/18/2012	Walter Evans
Monroe County Hospital	Georgia	9/13/2012	9/19/2012	Kim Ralls
Oconee Regional Medical Center	Georgia	9/13/2012	9/19/2012	Sam Chambers
Jasper Memorial Hospital	Georgia	9/13/2012	9/19/2012	Sam Chambers
South Georgia Medical Center	Georgia	9/13/2012	9/19/2012	Tina Kent
Southern Regional Medical Center	Georgia	9/13/2012	9/19/2012	Ken Leach
Rockdale Medical Center	Georgia	9/13/2012	9/19/2012	Bennie Rector
Archbold Memorial Hospital	Georgia	9/13/2012	9/19/2012	Patricia Barrett
Brooks County Hospital	Georgia	9/13/2012	9/19/2012	Patricia Barrett
Grady General Hospital	Georgia	9/13/2012	9/19/2012	Patricia Barrett
Mitchell County Hospital	Georgia	9/13/2012	9/19/2012	Patricia Barrett
Chestatee Regional Hospital	Georgia	9/13/2012	9/23/2012	Connie Alexander
Colquitt Regional Medical Center	Georgia	9/13/2012	9/18/2012	Megan Elkins Ford
Crisp Regional Hospital	Georgia	9/13/2012	9/23/2012	J.T. McGinnis
Wellstar Cobb Hospital	Georgia	9/13/2012	9/17/2012	George Lane
Wellstar Douglas Hospital	Georgia	9/13/2012	9/17/2012	George Lane
Wellstar Kennestone Hospital	Georgia	9/13/2012	9/17/2012	George Lane
Wellstar Paulding Hospital	Georgia	9/13/2012	9/17/2012	George Lane
Hart County Hospital	Georgia	9/13/2012	9/23/2012	Kim Drafts
Cobb Memorial Hospital	Georgia	9/13/2012	9/23/2012	Kim Drafts
CHOA Egleston	Georgia	9/13/2012	9/24/2012	Sherry Cameron
CHOA Scottish Rite	Georgia	9/13/2012	9/24/2012	Sherry Cameron
CHOA Hughes Spalding	Georgia	9/13/2012	9/24/2012	Sherry Cameron
Fannin Regional Hospital	Georgia	9/13/2012	9/24/2012	Karen Vanzandt
Clinch Memorial Hospital	Georgia	9/13/2012	9/19/2012	Sandra Hughes
Smith Northview Hospital	Georgia	9/13/2012	9/24/2012	Mike Wyche
West Georgia Medical Center	Georgia	9/13/2012	9/24/2012	Adam Wies
North Georgia Medical Center	Georgia	9/13/2012	9/24/2012	Debbie Self
Miller County Hospital	Georgia	9/13/2012	9/24/2012	Jill Brown
Jeff Davis Hospital	Georgia	9/14/2012	9/24/2012	Cathy Cason
Doctor's Hospital	Georgia	9/14/2012	9/24/2012	Holly Saville
The Medical Center	Georgia	9/14/2012	9/25/2012	Holly Saville
Hughston Hospital	Georgia	9/14/2012	9/25/2012	Holly Saville
University Hospital	Georgia	9/14/2012	9/25/2012	Phyllis Wright
Floyd Medical Center	Georgia	9/13/2012	9/25/2012	Donna Casey
Phoebe Sumter Medical Center	Georgia	9/13/2012	9/25/2012	Laurie Hair
Northridge Medical Center	Georgia	9/13/2012	9/25/2012	Larry Ebert
Trinity Hospital of Augusta	Georgia	9/14/2012	9/25/2012	Donald Boteler
The Medical Center of Central Georgia	Georgia	9/14/2012	9/25/2012	Bryan Forlines
Dodge County Hospital	Georgia	9/14/2012	9/25/2012	Joan Hartley
Northridge Medical Center	Georgia	9/14/2012	9/25/2012	Christi Welch

**Exhibit A**

	Dorminy Medical Center	Georgia	9/14/2012	9/25/2012	Paige Wynn
	Spalding Regional Medical Center	Georgia	9/14/2012	9/25/2012	Robin Gilkey
	Sylvan Grove Hospital	Georgia	9/14/2012	9/25/2012	Robin Gilkey
	Emory University Hospital	Georgia	9/14/2012	9/26/2012	Ronda Mitchell Wise
	Emory University Hospital - Midtown	Georgia	9/14/2012	9/26/2012	Ronda Mitchell Wise
	Shepherd Center	Georgia	9/14/2012	9/27/2012	Greg Clark
	Rockdale Medical Center	Georgia	9/14/2012	9/27/2012	Bennie Rector
	Dodge County Hospital	Georgia	9/17/2012	9/25/2012	Joan Hartley
	Bleckley Memorial Hospital	Georgia	9/17/2012	9/27/2012	Sandra Herndon
	Chestatee Regional Hospital	Georgia	9/17/2012	9/25/2012	Connie Alexander
	Athens Regional Medical Center	Georgia	9/17/2012	9/27/2012	Todd Cox
	Southern Regional Medical Center	Georgia	9/17/2012	9/25/2012	Ken Leach
	Meadows Regional Medical Center	Georgia	9/17/2012	9/27/2012	Will Bennett
	Candler County Hospital	Georgia	9/17/2012	9/27/2012	Cindy Bierschenk
	Emanuel Medical Center	Georgia	9/18/2012	9/25/2012	Holly Wimberly
	Monroe County Hospital	Georgia	9/18/2012	9/25/2012	Kim Ralls
	West Georgia Medical Center	Georgia	9/18/2012	9/25/2012	Adam Wies

**Exhibit A**

**Hospital Statistical and Reimbursement Report  
Quarterly Report**

**CMO Name:** Wellcare  
**Reporting Date:**  
**Reporting Period:** Q3 - 2012

<b>Hospital Name:</b>	<b>Location</b>	<b>Date Report Requested</b>	<b>Date Report Released</b>	<b>Requester's Name</b>
Wills Memorial	120 Gordon Street, Washington, GA 30673	7/6/2012	7/11/2012	Barbara S Davis
Brooks County Hospital	903 N COURT ST, Quitman, GA 31643	7/3/2012	7/14/2012	Patricia Barrett
Grady General Hospital	1155 5TH ST SE, Cairo, GA 39828	7/3/2012	7/14/2012	Patricia Barrett
Mitchell County Hospital	90 E STEPHENS ST, Camilla, GA 31730	7/3/2012	7/14/2012	Patricia Barrett
John D Archbold Memorial Hospital	915 GORDON AVE, Thomasville, GA 31792	7/3/2012	7/14/2012	Patricia Barrett
Northside Hospital	1000 JOHNSON FERRY RD NE, Atlanta, GA 30342	7/3/2012	7/23/2012	Nicole McDermott
Northside Hospital - Cherokee	201 HOSPITAL RD, Canton, GA 30114	7/3/2012	7/23/2012	Nicole McDermott
Northside Hospital - Forsyth	1200 NORTHSIDE FORSYTH DR, Cumming, GA 30041	7/3/2012	7/23/2012	Nicole McDermott
Doctor's Hospital of Tattnall (2 timeperiods)	247 S MAIN ST, Reidsville, GA 30453	7/11/2012	7/23/2012	Mike Hester
Taylor Regional	222 PERRY HWY, Hawkinsville, GA 31036	7/13/2012	7/23/2012	Stephen Harrell
SE GA Health System - Brunswick	2415 PARKWOOD DR, Brunswick, GA 31520	7/17/2012	7/24/2012	Stephanie Sinopoli
SE GA Health System - Camden	2000 DAN PROCTOR DR, St Marys, GA 31558	7/17/2012	7/24/2012	Stephanie Sinopoli
St Mary's Health Care System	1230 BAXTER ST, Athens, GA 30606	7/24/2012	7/26/2012	Hal Mixon Jr
NE GA Medical Center (2 timeperiods)	743 SPRING ST NE, Gainesville, GA 30501	7/30/2012	8/1/2012	Michael Gleason
Rockdale Medical Center	1412 MILSTEAD AVE, Conyers, GA 30012	7/31/2012	8/1/2012	Edwin Rector
Stephens County Hospital	163 HOSPITAL DR, Toccoa, GA 30577	8/1/2012	8/2/2012	Wanda Perry
Union General Hospital	35 HOSPITAL RD, Blairsville, GA 30512	8/8/2012	8/8/2012	Ben Arrington
Taylor Regional	222 PERRY HWY, Hawkinsville, GA 31036	8/9/2012	8/9/2012	Lisa Gilmore - Draffin & Tucker LLP
Bacon County Hospital	302 S WAYNE ST, Alma, GA 31510	8/22/2012	8/22/2012	Kyle Kimmel (delivered to Tony McNeil at DCH)
Satilla Regional Medical Center	410 DARLING AVE, Waycross, GA 31501	8/23/2012	8/23/2012	Brian Cociolo (Mayo Clinic on behalf of Satilla)
Bacon County Hospital	302 S WAYNE ST, Alma, GA 31510	8/27/2012	8/29/2012	Kyle Kimmel
NE GA Medical Center	743 SPRING ST NE, Gainesville, GA 30501	8/30/2012	9/6/2012	Linda Nicholson
Gwinnett Hospital System	1000 MEDICAL CENTER BLVD, Lawrenceville, GA 30046	8/31/2012	9/7/2012	Hans R Schermerhorn
Perry Hospital	1120 MORNINGSIDE DR, Perry, GA 31069	9/4/2012	9/10/2012	Amy Guest Park
Houston Medical Center	1601 WATSON BLVD, Warner Robins, GA 31093	9/4/2012	9/9/2012	Amy Guest Park
Northside Hospital	1000 JOHNSON FERRY RD NE, Atlanta, GA 30342	8/31/2012	9/9/2012	Nicole McDermott
Northside Hospital - Cherokee	201 HOSPITAL RD, Canton, GA 30114	8/31/2012	9/9/2012	Nicole McDermott
Northside Hospital - Forsyth	1200 NORTHSIDE FORSYTH DR, Cumming, GA 30041	8/31/2012	9/9/2012	Nicole McDermott
Grady Memorial Hospital	80 JESSE HILL JR DR SE, Atlanta, GA 30303	8/31/2012	9/9/2012	Rhonda Birenbaum
Emory University Hospital	1364 CLIFTON ROAD NE, Atlanta, GA 30322	9/4/2012	9/10/2012	Ronda Mitchell-Wise
Emory Hospital Midtown	550 PEACHTREE ST NE, Atlanta, GA 30365	9/4/2012	9/10/2012	Ronda Mitchell-Wise
Burke Medical Center	351 S LIBERTY ST, WAYNESBORO, GA 30830	9/5/2012	9/10/2012	Karen Clark
Burke Medical Center (separate time period)	351 S LIBERTY ST, WAYNESBORO, GA 30830	9/10/2012	9/10/2012	Karen Clark
Optim Medical Center Screven	215 MIMS RD, Sylvania, GA 30467	9/5/2012	9/10/2012	Betsy Perkins
Optim Medical Center Jenkins	931 E WINTHROPE AVE, Millen, GA 30442	9/5/2012	9/10/2012	Betsy Perkins
Optim Medical Center Tattnall	247 S MAIN ST, Reidsville, GA 30453	9/5/2012	9/10/2012	Betsy Perkins



**Exhibit A**

Warm Springs Medical Center	5995 Spring Street, Warm Springs, GA 31830	9/5/2012	9/11/2012	Bob Steckley
Jeff Davis Hospital	163 South Tallahassee Street, Hazlehurst, GA 31539	9/6/2012	9/11/2012	Cathy Cason
Dodge County Hospital	910 Griffin Street, Eastman, GA 31023	9/7/2012	9/11/2012	Joan Hartley
Bleckley Memorial Hospital	145 E PEACOCK ST, COCHRAN, GA 31014	9/7/2012	9/11/2012	Sandra Herndon/Nikki Paulk
WellStar Cobb Hospital	3950 AUSTELL RD, Austell, GA 30106	9/10/2012	9/12/2012	Ebenezer Erzuah
WellStar Douglas Hospital	8954 HOSPITAL DR, Douglasville, GA 30134	9/10/2012	9/12/2012	Ebenezer Erzuah
WellStar Kennestone Hospital	677 CHURCH ST, Marietta, GA 30060	9/10/2012	9/12/2012	Ebenezer Erzuah
WellStar Paulding Hospital	600 W MEMORIAL DR, Dallas, GA 30312	9/10/2012	9/12/2012	Ebenezer Erzuah
WellStar Windy Hill Hospital	2540 WINDY HILL RD, Marietta, GA 30067	9/10/2012	9/12/2012	Ebenezer Erzuah
Irwin County Hospital	710 N IRWIN AVE, OCILLA, GA 31774	9/10/2012	9/12/2012	Sharon Griffin
Dodge County Hospital	901 Griffin Street, Eastman, GA 31023	9/10/2012	9/12/2012	Jan Hamrick
Satilla Regional Medical Center (added Detail)	410 DARLING AVE, Waycross, GA 31501	9/16/2012	9/17/2012	Brian Cocciolo (Mayo Clinic on behalf of Satilla)
Dodge County Hospital	901 Griffin Street, Eastman, GA 31023	9/10/2012	9/12/2012	Jan Hamrick
Lower Oconee Community Hospital	111 N 3RD ST, Glenwood, GA 30428	9/10/2012	9/12/2012	Harriette Best
Candler County Hospital	400 CEDAR ST, METTER, GA 30439	9/10/2012	9/12/2012	Cindy Bierschenk
Colquitt Regional Medical Center	3131 S Main St, Moultrie, GA 31776	9/11/2012	9/12/2012	Megan Elkins Ford
Hamilton Medical Center	1200 Memorial Drive, Dalton, GA 30722	9/11/2012	9/13/2012	Catherine McKenzie
Putnam General Hospital	101 LAKE OCONEE PKWY, Eatonton, GA 31024	9/10/2012	9/13/2012	Shirley Lankford
Memorial Hospital of Adel	706 N Parrish Avenue, Adel, GA 31620	9/10/2012	9/13/2012	Kim Wills
Jefferson Hospital	1067 Peachtree Street, Louisville, GA 30434	9/11/2012	9/13/2012	Deborah Pate
Morgan Memorial Hospital	1077 S Main St, Madison, GA 30650	9/12/2012	9/13/2012	Courtney Moore
West Georgia Health	1514 VERNON RD, Lagrange, GA 30240	9/12/2012	9/14/2012	Adam Wies
John D Archbold Memorial Hospital	915 GORDON AVE, Thomasville, GA 31792	9/12/2012	9/14/2012	Patricia Barrett
Brooks County Hospital	903 N COURT ST, Quitman, GA 31643	9/12/2012	9/14/2012	Patricia Barrett
Grady General Hospital	1155 5TH ST SE, Cairo, GA 39828	9/12/2012	9/14/2012	Patricia Barrett
Mitchell County Hospital	90 E STEPHENS ST, Camilla, GA 31730	9/12/2012	9/14/2012	Patricia Barrett
University Hospital	1350 Walton Way, Augusta, GA 30901	9/12/2012	9/15/2012	Phyllis Wright
Oconee Regional Medical Center	821 NORTH COBB ST, Milledgeville, GA 31061	9/12/2012	9/15/2012	Sam Chambers
Jasper Memorial Hospital	898 COLLEGE ST, MONTICELLO, GA 31064	9/12/2012	9/15/2012	Sam Chambers
Crisp Regional Hospital	902 7th Street North, Cordele, GA 31015	9/12/2012	9/15/2012	JT McGinnis
Pioneer Hospital of Early County	11740 COLUMBIA ST, Blakely, GA 398232574	9/12/2012	9/15/2012	Debbie Blair
Smith Northview Hospital	4280 N VALDOSTA RD, Valdosta, GA 316026814	9/12/2012	9/15/2012	Mike Wyche
North Georgia Medical Center	1362 S MAIN ST, Ellijay, GA 305405410	9/12/2012	9/15/2012	Debbie Self
Miller County Hospital (2 timeperiods)	209 N Cuthbert St, Colquitt, GA 39837	9/12/2012	9/15/2012	Jill Brown
Phoebe Sumter Medical Center	126 Hwy 280 W, Americus, GA 31719	9/12/2012	9/16/2012	Laurie Hair
Rockdale Medical Center	1412 MILSTEAD AVE, Conyers, GA 30012	9/12/2012	9/16/2012	Bennie (Bennie) Rector
Emanuel Medical Center	117 Kite Hwy, Swainsboro, GA 30401	9/12/2012	9/16/2012	Holly Wimberly
Wills Memorial	120 Gordon Street, Washington, GA 30673	9/18/2012	9/18/2012	Cliff Cooper
Monroe County Hospital	88 Martin Luther King, Jr Dr, Forsyth, GA 31029	9/13/2012	9/16/2012	Kim Ralls
Louis Smith Memorial Hospital	852 W THIGPEN AVE, Lakeland, GA 31635	9/13/2012	9/16/2012	Tina Kent
South Georgia Medical Center	2501 N PATTERSON ST, Valdosta, GA 31602	9/13/2012	9/16/2012	Tina Kent
Fannin Regional Hospital	2855 Old Hwy 5, Blue Ridge, GA 30513	9/13/2012	9/16/2012	Karen VanZandt
Trinity Hospital of Augusta	2260 Wrightsboro Rd, Augusta, GA 30904	9/13/2012	9/16/2012	Donald Boteler
Emory University Hospital	1364 CLIFTON ROAD NE, Atlanta, GA 30322	9/13/2012	9/17/2012	Ronda Mitchell-Wise
Emory Hospital Midtown	550 PEACHTREE ST NE, Atlanta, GA 30365	9/13/2012	9/17/2012	Ronda Mitchell-Wise

**Exhibit A**

Chestatee Regional Hospital	227 Mountain Drive, Dahlonge, GA 30533	9/12/2012	9/16/2012	Connie Alexander
Northridge Medical Center	70 Medical Center Drive, Commerce, GA 30529	9/13/2012	9/16/2012	Larry Ebert
The Medical Center - Columbus	707 Center Street, Columbus, GA 31902	9/14/2012	9/16/2012	Holly Saville
Doctor's Hospital of Columbus	707 Center Street, Columbus, GA 31902	9/14/2012	9/16/2012	Holly Saville
Hughston Hospital	707 Center Street, Columbus, GA 31902	9/14/2012	9/16/2012	Holly Saville
The Medical Center of Central Georgia	691 Cherry Street, Macon, GA 31201	9/14/2012	9/16/2012	Bryan Forlines
Southern Regional Medical Center	11 UPPER RIVERDALE RD SW, Riverdale, GA 30274	9/12/2012	9/16/2012	Ken Leach
Floyd Medical Center (2 timeperiods)	420 E 2nd Avenue, Suite 102, Rome, GA 30161	9/13/2012	9/18/2012	Donna Casey
Colquitt Regional Medical Center	3131 S Main Street, Moultrie, GA 31776	9/17/2012	9/18/2012	Megan Elkins Ford
Henry Medical Center (2 timeperiods)	1133 EAGLES LANDING PKWY, Stockbridge, GA 30281	9/13/2012	9/18/2012	Timothy Greene
Hutcheson Medical Center	100 GROSS CRESCENT CIR, Ft Oglethorpe, GA 30742	9/14/2012	9/18/2012	Jennifer Cameron
Shepherd Center	2020 Peachtree Road NW, Atlanta, GA 30309	9/14/2012	9/18/2012	Greg Clark
Dorminy Medical Center	200 PERRY HOUSE RD, Fitzgerald, GA 31750	9/14/2012	9/18/2012	Paige Wynn
Meadows Regional Medical Center	1703 Meadows Lane, Vidalia, GA 30474	9/17/2012	9/18/2012	Will Bennett
Clinch Memorial Hospital	1050 VALDOSTA HWY, Homerville, GA 31634	9/17/2012	9/19/2012	Sandra Hughes
Athens Regional Medical Center	1199 PRINCE AVE, Athens, GA 30606	9/17/2012	9/19/2012	Todd Cox
West Georgia Health	1514 VERNON RD, Lagrange, GA 30240	9/18/2012	9/19/2012	Adam Wies
Donalsonville Hospital	102 Hospital Circle, Donalsonville, GA 39845	9/18/2012	9/19/2012	James Moody
Tift Regional Medical Center	901 East 18th Street, Tifton, GA 31793	9/18/2012	9/20/2012	Tonia Waldrop
Charlton Memorial Hospital	2449 Third Street, Folkston, GA 31537	9/19/2012	9/20/2012	Kim Savage
Upton Regional Medical Center	801 W GORDON ST, Thomaston, GA 30286	9/19/2012	9/20/2012	Joanne Peoples
Dekalb Medical Center	2701 North Decatur Road, Decatur, GA 30033	9/19/2012	9/24/2012	Shae Foy (for Leshia Smith)
Dekalb Medical Center @ Hillandale	2701 North Decatur Road, Decatur, GA 30033	9/19/2012	9/24/2012	Shae Foy (for Leshia Smith)
CHOA @ Egleston	1405 CLIFTON RD, Atlanta, GA 30322	9/13/2012	9/21/2012	Sherry Cameron
CHOA @ Scottish Rite	1001 JOHNSON FERRY RD, Atlanta, GA 30342	9/13/2012	9/22/2012	Sherry Cameron
CHOA @ Hughes Spalding	35 JESSE HILL JR DR SE, Atlanta, GA 30303	9/13/2012	9/20/2012	Sherry Cameron
Optim Medical Center Jenkins	931 E WINTHROPE AVE, Millen, GA 30442	9/20/2012	9/23/2012	Betsy Perkins
Optim Medical Center Screven	215 MIMS RD, Sylvania, GA 30467	9/20/2012	9/23/2012	Betsy Perkins
Columbia Polk Medical Center	420 E 2nd Avenue, Suite 102, Rome, GA 30161	9/24/2012	9/24/2012	Donna Casey
Walton Regional Medical Center	2151 West Spring Street, Monroe, GA 30655	9/24/2012	9/24/2012	Kevin Rinks
Cobb Memorial Hospital	367 Clear Creek Parkway, Lavonia, GA 30553	9/24/2012	9/25/2012	Kimberly Massey
Cobb Memorial Hospital	367 Clear Creek Parkway, Lavonia, GA 30553	9/24/2012	9/25/2012	Kim Drafts
Hart County Hospital	138 W GIBSON ST, HARTWELL, GA 30643	9/24/2012	9/25/2012	Kim Drafts
McDuffie Regional Medical Center	1350 Walton Way, Augusta, GA 30901	9/25/2012	9/25/2012	Phyllis Wright
Berrien County Hospital	1221 E MCPHERSON AVE, Nashville, GA 31639	9/25/2012	9/25/2012	Jennifer Meeler
Spalding Regional	601 S EIGHTH ST, Griffin, GA 30224	9/20/2012	9/20/2012	Robin Gilkey
Sylvan Grove	1050 MCDONOUGH RD, Jackson, GA 30233	9/20/2012	9/20/2012	Robin Gilkey
Barrow Regional Medical Center	316 N BROAD ST, Winder, GA 30680	9/26/2012	9/26/2012	Wayne Rowell
Union General Hospital	35 HOSPITAL RD, Blairsville, GA 30512	9/26/2012	9/26/2012	Leyta Johnson
Chatuge Regional Hospital	386 BEL AIRE DR, Hiawassee, GA 30546	9/26/2012	9/26/2012	Leyta Johnson
Appling Healthcare System	163 E TOLLISON ST, BAXLEY, GA 31513	9/25/2012	9/26/2012	Haley Lightsey
Murray Medical Center	707 Old Dalton Ellijay Rd, Chatsworth, GA 30705	9/27/2012	9/27/2012	Nick Townsend
Cobb Memorial Hospital	367 Clear Creek Parkway, Lavonia, GA 30553	9/26/2012	9/27/2012	Kim Drafts
Hart County Hospital	138 W GIBSON ST, HARTWELL, GA 30643	9/26/2012	9/27/2012	Kim Drafts

**Exhibit B**

**Georgia Department of Community Health  
Hospital Statistical and Reimbursement Report  
Quarter 3 (July 1st - September 30th) 2012 AGP, PSHP, WellCare**

			AGP Report #1							PSHP Report #1							Wellcare Report #1						
Requestor's Name	Hospital Name	Comment Category	CMO-reported Request Date	CMO-reported Release Date	Provider-reported Request Date	Provider-reported Release Date	CMO-reported Number of Days Between Request and Receipt	Provider-reported Number of Days Between Request and Receipt	Dates Validated	CMO-reported Request Date	CMO-reported Release Date	Provider-reported Request Date	Provider-reported Release Date	CMO-reported Number of Days Between Request and Receipt	Provider-reported Number of Days Between Request and Receipt	Dates Validated	CMO-reported Request Date	CMO-reported Release Date	Provider-reported Request Date	Provider-reported Release Date	CMO-reported Number of Days Between Request and Receipt	Provider-reported Number of Days Between Request and Receipt	Dates Validated
Adam Wies	West Georgia Medical Center		9/18/2012	9/18/2012			0			9/13/2012	9/24/2012			11			9/12/2012	9/14/2012			2		
Adam Wies	West Georgia Medical Center									9/18/2012	9/25/2012			7			9/18/2012	9/19/2012			1		
Amy Guest Park	Perry Hospital									9/4/2012	9/17/2012			13			9/4/2012	9/10/2012			6		
Amy Guest Park	Houston Medical Center									9/4/2012	9/17/2012			13			9/4/2012	9/9/2012			5		
Barbara Davis	Wills Memorial Hospital		7/6/2012	7/9/2012			3			7/6/2012	7/10/2012			4			7/6/2012	7/11/2012			5		
Ben Arrington	Union General Hospital		8/2/2012	8/3/2012			1			8/2/2012	8/6/2012			4			8/8/2012	8/8/2012			0		
Bennie (Bennie) Rector	Rockdale Medical Center									8/13/2012	8/13/2012			0			9/12/2012	9/16/2012			4		
Bennie (Bennie) Rector	Rockdale Medical Center									9/12/2012	9/18/2012			6									
Bennie (Bennie) Rector	Rockdale Medical Center									9/13/2012	9/19/2012			6									
Bennie (Bennie) Rector	Rockdale Medical Center									9/14/2012	9/27/2012			13									
Betsy Perkins	Optim Medical Center-Jenkins County	7	9/20/2012	9/21/2012	9/20/2012	9/21/2012	1	1	Y								9/5/2012	9/10/2012	9/5/2012	9/10/2012	5	5	Y
Betsy Perkins	Optim Medical Center-Jenkins County	7	9/5/2012	9/5/2012	9/5/2012	9/5/2012	0	0	Y								9/20/2012	9/23/2012	9/20/2012	9/23/2012	3	3	Y
Betsy Perkins	Optim Medical Center-Screven	7	9/20/2012	9/21/2012	9/20/2012	9/21/2012	1	1	Y								9/5/2012	9/10/2012	9/5/2012	9/10/2012	5	5	Y
Betsy Perkins	Optim Medical Center-Screven	7	9/5/2012	9/5/2012	9/5/2012	9/5/2012	0	0	Y								9/20/2012	9/23/2012	9/20/2012	9/23/2012	3	3	Y
Betsy Perkins	Optim Medical Center-Tattnall	7	9/5/2012	9/5/2012	9/5/2012	9/5/2012	0	0	Y								9/5/2012	9/10/2012	9/5/2012	9/10/2012	5	5	Y
Bob Steckley	Warm Springs Medical Center		9/5/2012	9/6/2012			1										9/5/2012	9/11/2012			6		
Brian Cociolo	Mayo Health System in Waycross		8/23/2012	8/23/2012			0										8/23/2012	8/23/2012			0		
Brian Cociolo	Mayo Health System in Waycross		9/17/2012	9/18/2012			1										9/16/2012	9/17/2012			1		
Bryan Forlines	Medical Center of Central Georgia		9/14/2012	9/14/2012			0			9/14/2012	9/25/2012			11			9/14/2012	9/16/2012			2		
Carol Crews	Tanner Medical Center Carrollton		9/21/2012	9/24/2012			3																
Carol Crews	Tanner Medical Center-Carrollton		9/19/2012	9/20/2012			1																
Carol Crews	Tanner Medical Center-Villa Rica		9/21/2012	9/24/2012			3																
Carol Crews	Tanner Medical Center-Higgins General Hospital		9/21/2012	9/24/2012			3																
Catherine McKenzie	Hamilton Medical Center		9/11/2012	9/11/2012			0										9/11/2012	9/13/2012			2		
Cathy Cason	Jeff Davis Hospital		9/6/2012	9/6/2012			0			9/6/2012	9/17/2012			11			9/6/2012	9/11/2012			5		
Cathy Cason	Jeff Davis Hospital									9/14/2012	9/24/2012			10									
Christi Welch	Northridge Medical Center									9/14/2012	9/25/2012			11									
Cindy Bierschenk	Candler Hospital		9/16/2012	9/17/2012			1																
Cindy Bierschenk	Candler County Hospital									9/17/2012	9/27/2012			10			9/10/2012	9/12/2012			2		
Cliff Cooper	Wills Memorial Hospital		9/18/2012	9/19/2012			1										9/18/2012	9/18/2012			0		
Connie Alexander	Chestatee Regional Hospital		9/13/2012	9/14/2012			1			9/13/2012	9/23/2012			10			9/12/2012	9/16/2012			4		
Connie Alexander	Chestatee Regional Hospital									9/17/2012	9/25/2012			8									

**Exhibit B**

			AGP Report #1							PSHP Report #1							Wellcare Report #1						
Requestor's Name	Hospital Name	Comment Category	CMO-reported Request Date	CMO-reported Release Date	Provider-reported Request Date	Provider-reported Release Date	CMO-reported Number of Days Between Request and Receipt	Provider-reported Number of Days Between Request and Receipt	Dates Validated	CMO-reported Request Date	CMO-reported Release Date	Provider-reported Request Date	Provider-reported Release Date	CMO-reported Number of Days Between Request and Receipt	Provider-reported Number of Days Between Request and Receipt	Dates Validated	CMO-reported Request Date	CMO-reported Release Date	Provider-reported Request Date	Provider-reported Release Date	CMO-reported Number of Days Between Request and Receipt	Provider-reported Number of Days Between Request and Receipt	Dates Validated
Courtney Moore	Morgan Memorial Hospital		9/12/2012	9/12/2012			0			9/12/2012	9/18/2012			6			9/12/2012	9/13/2012			1		
Debbie Blair	Pioneer Community Hospital of Early County		9/12/2012	9/12/2012			0										9/12/2012	9/15/2012			3		
Debbie Self	North Georgia Medical Center		9/13/2012	9/13/2012			0			9/13/2012	9/24/2012			11			9/12/2012	9/15/2012			3		
Deborah Pate	Jefferson Hospital		9/11/2012	9/12/2012			1			9/11/2012	9/18/2012			7			9/11/2012	9/13/2012			2		
Derek Rozier	Liberty Regional Medical Center									7/11/2012	7/17/2012			6									
Donald Boteler	Trinity Hospital of Augusta		9/13/2012	9/14/2012			1			9/14/2012	9/25/2012			11			9/13/2012	9/16/2012			3		
Donna Casey	Polk Medical Center		9/24/2012	9/24/2012			0										9/24/2012	9/24/2012			0		
Donna Casey	Floyd Medical Center		9/13/2012	9/13/2012			0			9/13/2012	9/25/2012			12			9/13/2012	9/18/2012			5		
Ebenezer Erzuah	WellStar Cobb Hospital																9/10/2012	9/12/2012			2		
Ebenezer Erzuah	WellStar Douglas Hospital																9/10/2012	9/12/2012			2		
Ebenezer Erzuah	WellStar Kennestone Hospital																9/10/2012	9/12/2012			2		
Ebenezer Erzuah	WellStar Paulding Hospital																9/10/2012	9/12/2012			2		
Ebenezer Erzuah	WellStar Windy Hill Hospital																9/10/2012	9/12/2012			2		
Edwin Rector	Rockdale Medical Center		9/12/2012	9/13/2012			1										7/31/2012	8/1/2012			1		
Edwin Rector	Rockdale Medical Center		8/3/2012	8/3/2012			0																
George Lane	Wellstar-Cobb		9/6/2012	9/6/2012			0			9/13/2012	9/17/2012			4									
George Lane	Wellstar-Douglas		9/6/2012	9/6/2012			0			9/13/2012	9/17/2012			4									
George Lane	Wellstar-Paulding		9/6/2012	9/6/2012			0			9/13/2012	9/17/2012			4									
George Lane	Wellstar-Kennestone		9/6/2012	9/6/2012			0			9/13/2012	9/17/2012			4									
George Lane	Wellstar-Windy Hill		9/6/2012	9/6/2012			0																
Greg Clark	Shepherd Center		9/14/2012	9/14/2012			0			9/14/2012	9/27/2012			13			9/14/2012	9/18/2012			4		
Hal Mixon	St. Marys Hospital of Athens	7	9/21/2012	9/24/2012	9/21/2012	9/24/2012	3	3	Y	7/24/2012	8/6/2012	7/24/2012	8/6/2012	13	13	Y	7/24/2012	7/26/2012	7/24/2012	7/26/2012	2	2	Y
Hal Mixon	St. Mary's Hospital of Athens		7/23/2012	7/23/2012			0																
Haley Lightsey	Appling Healthcare System		9/25/2012	9/25/2012			0										9/25/2012	9/26/2012			1		
Hans R Schermerhorn	Gwinnett Medical Center-Duluth		8/31/2012	8/31/2012			0			9/6/2012	9/14/2012			8									
Hans R Schermerhorn	Gwinnett Medical Center-Lawrenceville		8/31/2012	8/31/2012			0			9/6/2012	9/14/2012			8			8/31/2012	9/7/2012			7		
Hari Best (Harriette Best)	Lower Oconee Community Hospital		9/12/2012	9/12/2012			0			9/11/2012	9/18/2012			7			9/10/2012	9/12/2012			2		
Holly Saville	Doctor's Hospital-Columbus		9/14/2012	9/14/2012			0			9/14/2012	9/24/2012			10			9/14/2012	9/16/2012			2		
Holly Saville	Medical Center of Columbus		9/14/2012	9/14/2012			0			9/14/2012	9/25/2012			11			9/14/2012	9/16/2012			2		
Holly Saville	Hughston Hospital		9/14/2012	9/14/2012			0			9/14/2012	9/25/2012			11			9/14/2012	9/16/2012			2		
Holly Wimberly	Emanuel Medical Center		9/12/2012	9/13/2012			1			9/12/2012	9/18/2012			6			9/12/2012	9/16/2012			4		
Holly Wimberly	Emanuel Medical Center									9/18/2012	9/25/2012			7									
J.T. McGinnis	Crisp Regional Hospital									9/13/2012	9/23/2012			10									
James Moody	Donalsonville Hospital		9/18/2012	9/18/2012			0										9/18/2012	9/19/2012			1		
Jan Hamrick	Dodge County Hospital									9/10/2012	9/18/2012			8			9/10/2012	9/12/2012			2		
Jan Hamrick	Dodge County Hospital																9/10/2012	9/12/2012			2		
Jeff Askey	Northeast Georgia Medical Center									7/30/2012	8/6/2012			7									
Jeffrey Laird	Stephens County Hospital		9/7/2012	9/7/2012			0																
Jennifer Cameron	Hutcheson Medical Center																9/14/2012	9/18/2012			4		

**Exhibit B**

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Jennifer Johnson	Perry Hospital									8/1/2012	8/1/2012			0									
Jennifer Meeler	Berrien County Hospital																9/25/2012	9/25/2012			0		
Jill Brown	Miller County Hospital		9/12/2012	9/12/2012			0			9/13/2012	9/24/2012			11			9/12/2012	9/15/2012			3		
Joan Hartley	Dodge County Hospital									9/10/2012	9/18/2012			8			9/7/2012	9/11/2012			4		
Joan Hartley	Dodge County Hospital									9/14/2012	9/25/2012			11									
Joan Hartley	Dodge County Hospital									9/17/2012	9/25/2012			8									
Joanne Peoples	Upson Regional Medical Center		9/19/2012	9/19/2012			0										9/19/2012	9/20/2012			1		
JT McGinnis	Crisp Regional Hospital		9/12/2012	9/12/2012			0										9/12/2012	9/15/2012			3		
Karen Clark	Burke Medical Center		9/10/2012	9/10/2012			0										9/5/2012	9/10/2012			5		
Karen Clark	Burke County Medical Center		9/5/2012	9/5/2012			0										9/10/2012	9/10/2012			0		
Karen Vanzandt	Fannin Regional Hospital		9/13/2012	9/14/2012			1			9/13/2012	9/24/2012			11			9/13/2012	9/16/2012			3		
Ken Leach	Southern Regional Medical Center		9/12/2012	9/12/2012			0			9/13/2012	9/19/2012			6			9/12/2012	9/16/2012			4		
Ken Leach	Southern Regional Medical Center									9/17/2012	9/25/2012			8									
Kevin Rinks	Clearview Regional Medical Center		9/24/2012	9/24/2012			0										9/24/2012	9/24/2012			0		
Kim Drafts	Hart County Hospital		9/26/2012	9/27/2012			1			9/13/2012	9/23/2012			10			9/24/2012	9/25/2012			1		
Kim Drafts	Cobb Memorial Hospital		9/26/2012	9/27/2012			1			9/13/2012	9/23/2012			10			9/24/2012	9/25/2012			1		
Kim Drafts	Hart County Hospital		9/6/2012	9/6/2012			0										9/26/2012	9/27/2012			1		
Kim Drafts	Cobb Memorial Hospital		9/6/2012	9/6/2012			0										9/26/2012	9/27/2012			1		
Kim Ralls	Monroe County Hospital-Forsyth		9/13/2012	9/13/2012			0			9/13/2012	9/19/2012			6			9/13/2012	9/16/2012			3		
Kim Ralls	Monroe County Hospital									9/18/2012	9/25/2012			7									
Kim Savage	Charlton Memorial Hospital		9/18/2012	9/19/2012			1										9/19/2012	9/20/2012			1		
Kim Wills	Memorial Hospital of Adel									9/11/2012	9/18/2012			7			9/10/2012	9/13/2012			3		
Kimberly Massey	Cobb Memorial Hospital		9/24/2012	9/24/2012			0										9/24/2012	9/25/2012			1		
Kyle Kimmel	Bacon County Hospital		8/27/2012	8/28/2012			1			8/22/2012	8/23/2012			1			8/27/2012	8/29/2012			2		
Kyle Kimmel	Bacon County Hospital		8/22/2012	8/22/2012			0										8/22/2012	8/22/2012			0		
Larry Ebert	Northridge Medical Center		9/14/2012	9/14/2012			0			9/13/2012	9/25/2012			12			9/13/2012	9/16/2012			3		
Laurie Hair	Phoebe Sumter Medical Center									9/13/2012	9/25/2012			12			9/12/2012	9/16/2012			4		
Leshia Smith	Dekalb Medical Center	7	9/19/2012	9/19/2012	9/19/2012	9/19/2012	0	0	Y														
Leshia Smith	Dekalb Medical Center at Hillandale	7	9/19/2012	9/19/2012	9/19/2012	9/19/2012	0	0	Y														
Letya Jordan/Leyta Johnson	Chatuge Regional Hospital		9/26/2012	9/26/2012			0										9/26/2012	9/26/2012			0		
Letya Jordan/Leyta Johnson	Union General Hospital		9/26/2012	9/26/2012			0										9/26/2012	9/26/2012			0		
Linda Nicholson	Northeast Georgia Medical Center		8/30/2012	8/31/2012			1			8/30/2012	9/10/2012			11			8/30/2012	9/6/2012			7		
Lisa Gilmore	Taylor Regional Hospital		8/9/2012	8/9/2012			0			8/9/2012	8/14/2012			5			8/9/2012	8/9/2012			0		
Megan Elkins Ford	Colquitt Regional Medical Center		9/17/2012	9/17/2012			0			9/10/2012	9/18/2012			8			9/11/2012	9/12/2012			1		

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Megan Elkins Ford	Colquitt Regional Medical Center									9/13/2012	9/18/2012			5		9/17/2012	9/18/2012			1			
Michael Gleason	Northeast Georgia Medical Center		7/30/2012	7/30/2012			0									7/30/2012	8/1/2012			2			
Mike Hester	Optim Medical Center-Tattnall		8/7/2012	8/7/2012			0			7/10/2012	7/18/2012			8		7/11/2012	7/23/2012			12			
Mike Hester	Optim Medical Center-Tattnall		7/11/2012	7/13/2012			2																
Mike Wyche	Smith Northview Hospital		9/12/2012	9/12/2012			0			9/13/2012	9/24/2012			11		9/12/2012	9/15/2012			3			
Nick Townsend	Murray Medical Center															9/27/2012	9/27/2012			0			
Nicole McDermott	Northside Hospital	7	8/31/2012	8/31/2012	8/31/2012	8/31/2012	0	0	Y	7/3/2012	7/9/2012	7/3/2012	7/9/2012	6	6	Y	7/3/2012	7/23/2012	7/3/2012	7/23/2012	20	20	Y
Nicole McDermott	Northside Hospital-Cherokee	7	8/31/2012	8/31/2012	8/31/2012	8/31/2012	0	0	Y	7/3/2012	7/9/2012	7/3/2012	7/9/2012	6	6	Y	7/3/2012	7/23/2012	7/3/2012	7/23/2012	20	20	Y
Nicole McDermott	Northside Hospital-Forsyth	7	8/31/2012	8/31/2012	8/31/2012	8/31/2012	0	0	Y	7/3/2012	7/9/2012	7/3/2012	7/9/2012	6	6	Y	7/3/2012	7/23/2012	7/3/2012	7/23/2012	20	20	Y
Nicole McDermott	Northside Hospital	14	7/3/2012	7/3/2012	7/3/2012	7/3/2012	0	0	Y	9/11/2012	9/11/2012	8/31/2012	9/11/2012	0	11	N	8/31/2012	9/9/2012	8/31/2012	9/9/2012	9	9	Y
Nicole McDermott	Northside Hospital-Cherokee	14	7/3/2012	7/3/2012	7/3/2012	7/3/2012	0	0	Y	9/11/2012	9/11/2012	8/31/2012	9/11/2012	0	11	N	8/31/2012	9/9/2012	8/31/2012	9/9/2012	9	9	Y
Nicole McDermott	Northside Hospital-Forsyth	14	7/3/2012	7/3/2012	7/3/2012	7/3/2012	0	0	Y	9/11/2012	9/11/2012	8/31/2012	9/11/2012	0	11	N	8/31/2012	9/9/2012	8/31/2012	9/9/2012	9	9	Y
Paige Wynn	Dorminy Medical Center		9/14/2012	9/14/2012			0			9/14/2012	9/25/2012			11		9/14/2012	9/18/2012			4			
Patricia Barrett	Archbold Memorial Hospital									9/13/2012	9/19/2012			6		7/3/2012	7/14/2012			11			
Patricia Barrett	Brooks County Hospital									9/13/2012	9/19/2012			6		7/3/2012	7/14/2012			11			
Patricia Barrett	Grady General Hospital									9/13/2012	9/19/2012			6		7/3/2012	7/14/2012			11			
Patricia Barrett	Mitchell County Hospital									9/13/2012	9/19/2012			6		7/3/2012	7/14/2012			11			
Patricia Barrett	Brooks County Hospital															9/12/2012	9/14/2012			2			
Patricia Barrett	Grady General Hospital															9/12/2012	9/14/2012			2			
Patricia Barrett	Mitchell County Hospital															9/12/2012	9/14/2012			2			
Patricia Barrett	John D Archbold Memorial Hospital															9/12/2012	9/14/2012			2			
Phyllis Wright	McDuffie Regional Medical Center		9/25/2012	9/25/2012			0									9/25/2012	9/25/2012			0			
Phyllis Wright	University Hospital		9/12/2012	9/12/2012			0			9/14/2012	9/25/2012			11		9/12/2012	9/15/2012			3			
Rhonda Birenbaum	Grady Memorial Hospital		8/31/2012	8/31/2012			0									8/31/2012	9/9/2012			9			
Robin Gilkey	Spalding Regional Hospital		9/12/2012	9/12/2012			0			9/14/2012	9/25/2012			11		9/20/2012	9/20/2012			0			
Robin Gilkey	Sylvan Grove Hospital		9/12/2012	9/12/2012			0			9/14/2012	9/25/2012			11		9/20/2012	9/20/2012			0			
Ronda Mitchell Wise	Emory University Hospital	7	9/13/2012	9/14/2012	9/13/2012	9/14/2012	1	1	Y	9/14/2012	9/26/2012	9/14/2012	9/26/2012	12	12	Y	9/4/2012	9/10/2012	9/4/2012	9/10/2012	6	6	Y
Ronda Mitchell Wise	Emory University Hospital - Midtown	7	9/13/2012	9/14/2012	9/13/2012	9/14/2012	1	1	Y	9/14/2012	9/26/2012	9/14/2012	9/26/2012	12	12	Y	9/4/2012	9/10/2012	9/4/2012	9/10/2012	6	6	Y
Ronda Mitchell Wise	Emory University Hospital	7	9/4/2012	9/5/2012	9/4/2012	9/5/2012	1	1	Y							9/13/2012	9/17/2012	9/13/2012	9/17/2012	4	4	Y	
Ronda Mitchell Wise	Emory University Hospital-Midtown	7	9/4/2012	9/5/2012	9/4/2012	9/5/2012	1	1	Y							9/13/2012	9/17/2012	9/13/2012	9/17/2012	4	4	Y	
Sam Chambers	Oconee Regioani Hospital		9/12/2012	9/12/2012			0			9/13/2012	9/19/2012			6		9/12/2012	9/15/2012			3			
Sam Chambers	Jasper Memorial Hospital		9/12/2012	9/12/2012			0			9/13/2012	9/19/2012			6		9/12/2012	9/15/2012			3			
Sandra Herndon/Nikki Paulk	Bleckley Memorial Hospital		9/7/2012	9/10/2012			3			9/17/2012	9/27/2012			10		9/7/2012	9/11/2012			4			
Sandra Hughes	Clinch Memorial Hospital	7	9/7/2012	9/7/2012	9/7/2012	9/7/2012	0	0	Y	9/7/2012	9/18/2012	9/7/2012	9/18/2012	11	11	Y	9/17/2012	9/19/2012	9/17/2012	9/19/2012	2	2	Y
Sandra Hughes	Clinch Memorial Hospital	7								9/13/2012	9/19/2012	9/13/2012	9/19/2012	6	6	Y							
Shae Foy (for Leshia Smith)	Dekalb Medical Center @ Hillandale															9/19/2012	9/24/2012			5			

**Exhibit B**

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Shae Foy (for Leshia Smith)	Dekalb Medical Center @ Hillandale															9/19/2012	9/24/2012			5			
Sharon Griffin	Irwin County Hospital		9/6/2012	9/6/2012			0		9/6/2012	9/18/2012			12			9/10/2012	9/12/2012			2			
Sherry Cameron	CHOA @ Egleston	7	9/13/2012	9/14/2012	9/13/2012	9/14/2012	1	1	Y	9/13/2012	9/24/2012	9/13/2012	9/24/2012	11	11	Y	9/13/2012	9/21/2012	9/13/2012	9/21/2012	8	8	Y
Sherry Cameron	CHOA @ Scottish Rite	7	9/13/2012	9/14/2012	9/13/2012	9/14/2012	1	1	Y	9/13/2012	9/24/2012	9/13/2012	9/24/2012	11	11	Y	9/13/2012	9/22/2012	9/13/2012	9/22/2012	9	9	Y
Sherry Cameron	CHOA @ Hughes Spalding	7	9/13/2012	9/14/2012	9/13/2012	9/14/2012	1	1	Y	9/13/2012	9/24/2012	9/13/2012	9/24/2012	11	11	Y	9/13/2012	9/20/2012	9/13/2012	9/20/2012	7	7	Y
Shirley Lankford	Putnam General Hospital		9/10/2012	9/10/2012			0			9/10/2012	9/18/2012			8		9/10/2012	9/13/2012			3			
Stephanie Sinopoli	SE GA Health System - Brunswick	7	7/16/2012	7/17/2012	7/16/2012	7/17/2012	1	1	Y							7/17/2012	7/24/2012	7/17/2012	7/24/2012	7	7	Y	
Stephanie Sinopoli	SE GA Health System - Brunswick	7														7/17/2012	7/24/2012	7/17/2012	7/24/2012	7	7	Y	
Stephen Harrell	Taylor Regional Hospital		7/13/2012	7/13/2012			0			7/13/2012	7/18/2012			5		7/13/2012	7/23/2012			10			
Timothy Greene	Henry Medical Center (2 timeperiods)															9/13/2012	9/18/2012			5			
Tina Kent	Louis Smith Memorial Hospital		9/13/2012	9/13/2012			0									9/13/2012	9/16/2012			3			
Tina Kent	South Georgia Medical Center		9/13/2012	9/13/2012			0									9/13/2012	9/16/2012			3			
Tina Kent	South Georgia Medical Center									9/13/2012	9/19/2012			6									
Todd Cox	Athens Regional Hospital		9/17/2012	9/17/2012			0			9/17/2012	9/27/2012			10		9/17/2012	9/19/2012			2			
Tonia Waldrop	Tift Regional Medical Center	7	9/18/2012	9/18/2012	9/18/2012	9/18/2012	0	0	Y							9/18/2012	9/20/2012	9/18/2012	9/20/2012	2	2	Y	
Walter Evans	Henry County Medical Center		9/12/2012	9/13/2012			1			9/13/2012	9/18/2012			5									
Wanda Perry	Stephens County Hospital		8/1/2012	8/2/2012			1			8/1/2012	8/6/2012			5		8/1/2012	8/2/2012			1			
Wayne Rowell	Barrow Regional Medical Center		9/25/2012	9/26/2012			1									9/26/2012	9/26/2012			0			
Will Bennett/Willuck Bennett	Meadows Regional Medical Center		9/17/2012	9/17/2012			0			9/17/2012	9/27/2012			10		9/17/2012	9/18/2012			1			

Min 0  
Max 3.0  
Ave 0.4

Min 0  
Max 13.0  
Ave 8.0

Min 0  
Max 20.0  
Ave 3.7

**Exhibit C**

<b>Comment Categories Key</b>			
<b>1</b>	Provider stated dissatisfaction with data on report, such as missing and/or inaccurate data, format of report, incorrect reporting periods, etc.	<b>9</b>	Not able to get into contact with provider.
<b>2</b>	Provider stated reports on DCH website were used instead of requested CMO reports.	<b>10</b>	Provider stated a request was submitted to the CMO that was not found on the CMO report; provider gave request/release
<b>3</b>	Provider had to request corrected report from CMO.	<b>11</b>	Provider unsure of exact dates, but did not think dates differed from dates provided by CMO.
<b>4</b>	Request outside of audit period.	<b>12</b>	Provider only able to provide partial or no information about HS&R report request and receipt.
<b>5</b>	Requested CMO report(s) was not received.	<b>13</b>	Provider did not know or did not provide exact dates reported by CMO, but provider stated report was provided in a timely
<b>6</b>	Provider indicated this facility did not request HS&R reports from CMOs.	<b>14</b>	Provider-reported dates differ from CMO-reported dates, but the request was reported by the CMO.
<b>7</b>	Dates reported by CMO were confirmed.	<b>15</b>	Provider received inaccurate report such as missing, incorrect, or invalid data.
<b>8</b>	Provider disagreed with dates reported by CMO, but provider could not provide evidence supporting the disagreement.		