

**DEPARTMENT OF COMMUNITY HEALTH
GEORGIA FAMILIES**

**MEDICAID CARE MANAGEMENT
ORGANIZATIONS ACT
COMPLIANCE MONITORING**



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

QUARTER 2: APRIL THROUGH JUNE 2017

NOVEMBER 17, 2017





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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 April 1, 2017 and ending June 30, 2017 (“Quarter 2”). 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 provides an overview of how we analyzed the data on the quarterly reports.



METHODOLOGY

In order to perform this analysis, we utilized the Quarter 2 HS&R reports submitted to DCH by each of the CMOs. The reports for Amerigroup Community Care (AGP), Peach State Health Plan (PSHP) and Wellcare of Georgia (Wellcare) were obtained by accessing each CMO's web portal on July 28, 2017.

In accordance with the confirmation process approved by DCH, Myers and Stauffer requests confirmation of the CMO-reported request and release dates from providers, or their representatives, when the CMO-reported release date is 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 36 HS&R reports were initiated on August 2, 2017 and completed on August 29, 2017. Providers were asked to provide the date they requested the HS&R report and the date the CMO provided notification that the report was available.

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

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



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.
- If instances occurred where a provider stated they received a requested HS&R report from a CMO after 20 days and that report was originally excluded from our confirmation process, we would have communicated with the respective CMO to confirm the information obtained from the provider.
- Myers and Stauffer accepted a verbal or an email 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.



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 30 or More Days After Request, According to CMO or Provider	Number of Reports Included in Analyses	Provider in Agreement with CMO-Reported Dates	Provider Disagreed with CMO-Reported Dates	Provider Not Able to Validate CMO Reported Dates
Amerigroup	25	0	12	12 (100.00%)	0 (0.00%)	0 (0.00%)
PSHP	18	0	12	12 (100.00%)	0 (0.00%)	0 (0.00%)
Wellcare	19	0	12	12 (100.00%)	0 (0.00%)	0 (0.00%)
Total	62	0	36	36 (100.00%)	0 (0.00%)	0 (0.00%)

As illustrated in the table above, we have included the total number of reports each respective CMO reported to the Department for Quarter 2. The findings indicate for 100.00 percent (36 of 36) of the HS&R reports, the providers were able to confirm the information reported by the CMOs.

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	3.2	8.0
PSHP	0	8.8	21.0
Wellcare	0	6.3	20.0

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 2, Myers and Stauffer did not identify any HS&R reports released by Amerigroup to a provider that were greater than 30 days. Eight representatives were contacted regarding 12 HS&R report requests. Confirmation of the request and release dates reported by the CMO was received for 12 requests.

PEACH STATE HEALTH PLAN

For Quarter 2, Myers and Stauffer did not identify any HS&R reports released by Peach State to a provider that were greater than 30 days. Eight representatives were contacted regarding 12 HS&R report requests. Confirmation of the request and release dates reported by the CMO were received for 12 requests.

WELLCARE

For Quarter 2, Myers and Stauffer did not identify any HS&R reports released by Wellcare to a provider that were greater than 30 days. Nine representatives were contacted regarding 12 HS&R report requests. Confirmation of the request and release dates reported by the CMO were received for 12 requests.

The 2nd Quarter HS&R Report submitted to DCH contained requests that occurred in the 3rd Quarter. We contacted Wellcare regarding the potential errors in the Quarter 2 report requests. Heather Denapoli responded with the following:

“I apologize, but we inadvertently uploaded the wrong file to the WebPortal. The file you have now is the correct file.”

WellCare provided Myers and Stauffer with a revised report on August 14, 2017 which indicated the requests that occurred in Quarter 3 were removed from the Quarter 2 report. The revised report can be found in Exhibit D of this report.

SUMMARY OF POTENTIAL PENALTIES

Based on the findings above, for the quarter beginning April 1st, 2017 ending June 30th, 2017, it does not appear that any penalties for late HS&R reports should be assessed by DCH.



EXHIBITS



Exhibit A

**Hospital Statistical and Reimbursement Report
Quarterly Report**

CMO Name:

AMERIGROUP COMMUNITY CARE

Reporting Date:

7/14/2017

Reporting Period:

2nd Quarter 2017

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
Bacon County Hospital	302 South Wayne Street, Alma, GA 31510	6/19/2017	6/27/2017	Lauris G. Mullis
Washington County Regional Medical Center	610 Sparta Road, Sandersville, GA 31082	6/7/2017	6/14/2017	Cynthia Parker
John D. Archbold Memorial Hospital	915 Gordon Avenue, Thomasville, GA 31792	5/31/2017	6/1/2017	Patricia L. Barrett
Brooks County Hospital	903 N Court Street, Quitman, GA 31643	5/31/2017	6/1/2017	Patricia L. Barrett
Grady General Hospital	80 Jesse Hill Jr Drive, SE, Atlanta, GA 30303	5/31/2017	6/1/2017	Patricia L. Barrett
Mitchell County Hospital	90 E Stephens Street, Camilla, GA 31730	5/31/2017	6/1/2017	Patricia L. Barrett
Northridge Medical Center	615 Hospital Road, Commerce, GA 30529	5/22/2017	5/23/2017	Lisa George
Coffee Regional Medical Center	1101 Ocilla Road, Douglas, GA 31533	5/16/2017	5/19/2017	Casey Wilburn
Jefferson Hospital	1067 Peachtree Street, Louisville, GA 30434	5/15/2017	5/19/2017	Deborah Pate
Grady Health System - Grady Memorial Hospital	36 Butler Street, SE, Atlanta, GA	5/8/2017	5/12/2017	Ben Arrington
Grady Health System - CHOA Hughes Spalding	39 Jesse Hill Jr Drive, SE, Atlanta, GA 30303	5/8/2017	5/12/2017	Ben Arrington
Upson Regional Medical Center	801 W Gordon Street, Thomaston, GA 30286	5/5/2017	5/10/2017	April Williams,CPAR
Mayo Clinic Health System Waycross	1900 Tebeau Street, Waycross GA, 31501	5/4/2017	5/10/2017	Brian Cocciolo
Dekalb Medical Center	2701 North Decatur Road, Decatur, GA 30033	4/28/2017	5/1/2017	Gregory Girard
Dekalb Medical Center at Hillandale	2801 Dekalb Medical Parkway, Lithonia, GA 30058	4/28/2017	5/1/2017	Gregory Girard
Decatur Hospital	450 N Candler Street, Decatur, GA 30030	4/28/2017	5/1/2017	Gregory Girard
Cornerstone Medical Center	100 Gross Crescent, Fort Oglethorpe, GA 30742	4/25/2017	4/27/2017	Rebecca Hixon
Candler County Hospital	400 Cedar Street, Metter, GA 30439	4/25/2017	4/27/2017	Jessica Johnson
Upson Regional Medical Center	801 W Gordon Street, Thomaston, GA 30286	4/21/2017	4/27/2017	Shae S. Foy, CPA
Upson Regional Medical Center	801 W Gordon Street, Thomaston, GA 30286	4/17/2017	4/19/2017	April Williams,CPAR
University Hospital	1350 Walton Way, Augusta, GA 30901	4/17/2017	4/19/2017	Sheri Poole
University McDuffie County Regional Medical Center	2460 Washington Road, NE, Thomson, GA 30824	4/17/2017	4/19/2017	Sheri Poole
Irwin County Hospital	710 N Irwin Avenue, Ocilla, GA 31774	4/12/2017	4/17/2017	Ashley Griffin
Flint River Hospital	509 Sumter Street, Montezuma, GA 31063	4/4/2017	4/7/2017	Lynn Mitchell
Jefferson Hospital	1067 Peachtree Street, Louisville, GA 30434	4/3/2017	4/3/2017	Keara M. Dowling, CPA

Exhibit A

Hospital Statistical & Reimbursement Report
Quarterly Report

Peach State Health Plan

Reporting Date: 7/30/2017

Reporting Period: April 1, 2017 through June 30, 2017

Hospital Name	Location	Date Report Requested	Date Report Released	Requestor's Name
Upson Regional Medical Center	Georgia	4/17/2017	4/20/2017	April Williams
Irwin Hospital	Georgia	4/19/2017	4/20/2017	Ashley Griffin
Upson Regional Medical Center	Georgia	4/21/2017	5/3/2017	Debra Young
Candler County Hospital	Georgia	4/26/2017	5/3/2017	Jessica Johnson
Cornerstone Medical Center	Georgia	4/26/2017	5/15/2017	Rebecca Hixon
Dekalb Medical Center	Georgia	4/28/2017	5/19/2017	Gregory Girad
Dekalb Medical Center at Hillandale	Georgia	4/28/2017	5/19/2017	Gregory Girad
Decatur Hospital	Georgia	4/28/2017	5/19/2017	Gregory Girad
Upson Regional Medical Center	Georgia	5/5/2017	5/15/2017	April Williams
Screven County Hospitaal	Georgia	5/12/2017	5/16/2017	Cindy Bierschenk
Jefferson Hospital	Georgia	5/15/2017	5/16/2017	Deborah Pate
Coffee Regional Medical Center	Georgia	5/16/2017	5/16/2017	Casey Wilburn
John D. Archbold Memorial Hospital	Georgia	5/31/2017	6/8/2017	Patricia I. Barrett
Brooks County Hospital	Georgia	5/31/2017	6/8/2017	Patricia I. Barrett
Mitchell County Hospital	Georgia	5/31/2017	6/8/2017	Patricia I. Barrett
Grady General Hospital	Georgia	5/31/2017	6/8/2017	Patricia I. Barrett
Washington County Regional Medical Center	Georgia	6/7/2017	6/13/2017	Cynthia Parker
Bacon County Hospital	Georgia	6/19/2017	6/20/2017	Lauris Mullis

Exhibit A

**Hospital Statistical and Reimbursement Report
Quarterly Report**

CMO Name: WellCare

Reporting Date: 07/30/17

Reporting Period: Q2 2017

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
Irwin County Hospital	710 N IRWIN AVE OCILLA, GA 317745098	4/12/2017	4/12/2017	Ashley Griffin
Coffee Regional	1101 OCILLA RD DOUGLAS, GA 315332207	5/16/2017	5/22/2017	Casey Wilburn
Washinton County	610 SPARTA RD SANDERSVILLE, GA 310821860	6/7/2017	6/7/2017	Cynthia Parker
Bacon County	302 S WAYNE ST ALMA, GA 315102922	6/19/2017	6/20/2017	Lauris Mullis
Memorial Hospital and Manor	1500 E SHOTWELL ST BAINBRIDGE, GA 398194256	6/27/2017	7/3/2017	Kay Livingston
Bleckley Memorial	145 E PEACOCK ST COCHRAN, GA 310147846	7/3/2017	7/3/2017	Sandra Herndon
Union General	35 HOSPITAL ROAD BLAIRSVILLE, GA 305123102	7/5/2017	7/7/2017	Debbie Self
Chatuge	110 S MAIN ST HIAWASSEE, GA 30546	7/5/2017	7/7/2017	Debbie Self
Wills Memorial	120 GORDON ST WASHINGTON, GA 306731602	7/7/2017	7/14/2017	Mandy Rose
Wills Memorial	120 GORDON ST WASHINGTON, GA 306731602	7/13/2017	7/14/2017	Mandy Rose
Midtown Medical Center	710 CENTER ST COLUMBUS, GA 319011527	7/12/2017	7/14/2017	Dianne Love
Northside Medical Center	100 FRIST CT COLUMBUS, GA 319093578	7/12/2017	7/14/2017	Dianne Love

Exhibit B

Amerigroup Report #1							Peach State 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
April Williams,CPAR	Upson Regional Medical Center	7	5/5/2017	5/10/2017	5/5/2017	5/10/2017	5	5	Y	4/17/2017	4/20/2017	4/17/2017	4/20/2017	3	3	Y	5/5/2017	5/15/2017	5/5/2017	5/15/2017	10	10	Y
April Williams,CPAR	Upson Regional Medical Center	7	4/17/2017	4/19/2017	4/17/2017	4/19/2017	2	2	Y	5/5/2017	5/15/2017	5/5/2017	5/15/2017	10	10	Y							
Ashley Griffin	Irwin County Hospital	7	4/12/2017	4/17/2017	4/12/2017	4/17/2017	5	5	Y	4/19/2017	4/20/2017	4/19/2017	4/20/2017	1	1	Y	4/12/2017	4/12/2017	4/12/2017	4/12/2017	0	0	Y
Ben Arrington	Grady Health System - CHOA Hughes Spalding		5/8/2017	5/12/2017			4										5/8/2017	5/15/2017			7		
Ben Arrington	Grady Health System - Grady Memorial Hospital		5/8/2017	5/12/2017			4																
Brian Cocciolo	Mayo Clinic Health System Waycross		5/4/2017	5/10/2017			6										5/9/2017	5/15/2017			6		
Casey Wilburn	Coffee Regional Medical Center	7	5/16/2017	5/19/2017	5/31/2017	6/1/2017	3	1	Y	5/16/2017	5/16/2017	5/31/2017	6/8/2017	0	8	Y	5/16/2017	5/22/2017	5/31/2017	5/31/2017	6	0	Y
Cindy Bierschenk	Screven County Hospitaal									5/12/2017	5/16/2017			4			5/12/2017	5/15/2017			3		
Cynthia Parker	Washington County Regional Medical Center	7	6/7/2017	6/14/2017	6/7/2017	6/14/2017	7	7	Y	6/7/2017	6/13/2017	6/7/2017	6/13/2017	6	6	Y	6/7/2017	6/7/2017	6/7/2017	6/7/2017	0	0	Y
Deborah Pate	Jefferson Hospital		5/15/2017	5/19/2017			4			5/15/2017	5/16/2017			1			5/15/2017	5/15/2017			0		
Debra Young	Upson Regional Medical Center									4/21/2017	5/3/2017	5/31/2017	6/8/2017	12					5/31/2017	5/31/2017			
Gregory Girad	Dekalb Medical Center	7	4/28/2017	5/1/2017	4/28/2017	5/1/2017	3	3	Y	4/28/2017	5/19/2017	4/28/2017	5/19/2017	21	21	Y	4/28/2017	5/15/2017	4/28/2017	5/15/2017	17	17	Y
Gregory Girard	Decatur Hospital	7	4/28/2017	5/1/2017	4/28/2017	5/1/2017	3	3	Y	4/28/2017	5/19/2017	4/28/2017	5/19/2017	21	21	Y	4/28/2017	5/15/2017	4/28/2017	5/15/2017	17	17	Y
Gregory Girard	Dekalb Medical Center at Hillandale	7	4/28/2017	5/1/2017	4/28/2017	5/1/2017	3	3	Y	4/28/2017	5/19/2017	4/28/2017	5/19/2017	21	21	Y	4/28/2017	5/15/2017	4/28/2017	5/15/2017	17	17	Y
Jessica Johnson	Candler County Hospital		4/25/2017	4/27/2017			2			4/26/2017	5/3/2017			7									
Kay Livingston	Memorial Hospital and Manor	7															6/27/2017	7/3/2017	6/27/2017	7/3/2017	6	6	Y
Keara M. Dowling, CPA	Jefferson Hospital		4/3/2017	4/3/2017			0																
Lauris G. Mullis	Bacon County Hospital	7	6/19/2017	6/27/2017	6/19/2017	6/27/2017	8	8	Y	6/19/2017	6/20/2017	6/19/2017	6/20/2017	1	1	Y	6/19/2017	6/20/2017	6/19/2017	6/20/2017	1	1	Y
Lisa George	Northridge Medical Center		5/22/2017	5/23/2017			1												5/31/2017	5/31/2017			
Lisa Gorge	Restoration Healthcare																5/22/2017	5/31/2017	5/31/2017	5/31/2017	9		
Lynn Mitchell	Flint River Hospital		4/4/2017	4/7/2017			3																
Patricia Barrett	Brooks County Hospital	7	5/31/2017	6/1/2017	5/31/2017	6/1/2017	1	1	Y	5/31/2017	6/8/2017	5/31/2017	6/8/2017	8	8	Y	5/31/2017	5/31/2017	5/31/2017	5/31/2017	0	0	Y
Patricia Barrett	Grady General Hospital	7	5/31/2017	6/1/2017	5/31/2017	6/1/2017	1	1	Y	5/31/2017	6/8/2017	5/31/2017	6/8/2017	8	8	Y	5/31/2017	5/31/2017	5/31/2017	5/31/2017	0	0	Y
Patricia Barrett	John D. Archbold Memorial Hospital		5/31/2017	6/1/2017			1			5/31/2017	6/8/2017			8			5/31/2017	5/31/2017			0		
Patricia Barrett	Mitchell County Hospital		5/31/2017	6/1/2017			1			5/31/2017	6/8/2017			8			5/31/2017	5/31/2017			0		
Rebecca Hixon	Cornerstone Medical	7	4/25/2017	4/27/2017	4/25/2017	4/27/2017	2	2	Y	4/26/2017	5/15/2017	4/26/2017	5/15/2017	19	19	Y	4/25/2017	5/15/2017	4/25/2017	5/15/2017	20	20	Y
Shae S. Foy, CPA	Upson Regional Medical Center		4/21/2017	4/27/2017			6																
Sheri Poole	University Hospital		4/17/2017	4/19/2017			2																
Sheri Poole	University McDuffie County Regional Medical Center		4/17/2017	4/19/2017			2																

Min:	0.0
Ave:	3.2
Max:	8.0

Min:	0.0
Ave:	8.8
Max:	21.0

Min:	0.0
Ave:	6.3
Max:	20.0

Exhibit C

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

Exhibit D

Hospital Statistical and Reimbursement Report
Quarterly Report

CMO Name: WellCare

Wellcare

Reporting Date: 07/30/17

Reporting Period: Q2 2017

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
Irwin County Hospital	710 N IRWIN AVE OCILLA, GA 317745098	4/12/2017	4/12/2017	Ashley Griffin
Cornerstone Medical	100 GROSS CRESCENT CIR FT OGLETHORPE, GA 307423643	4/25/2017	5/15/2017	Rebecca Hixon
Decatur Hospital	2701 N DECATUR RD Decatur, GA 30033	4/28/2017	5/15/2017	Gregory Girard
Dekalb Hospital	450 N CANDLER ST Decatur, GA 30033	4/28/2017	5/15/2017	Gregory Girard
Dekalb Hillandale	2801 DEKALB MEDICAL PKWY Lithonia, GA 30058	4/28/2017	5/15/2017	Gregory Girard
Upton Regional	801 W GORDON ST THOMASTON, GA 302863426	5/5/2017	5/15/2017	April Williams
Grady Health	80 JESSE HILL JR DR SE ATLANTA, GA 30303	5/8/2017	5/15/2017	Ben Arrington
Mayo Clinic Health System	1900 TEBEAU ST WAYCROSS, GA 315015246	5/9/2017	5/15/2017	Brian Cocciolo
Screven County	215 MIMS RD SYLVANIA, GA 304671994	5/12/2017	5/15/2017	Cindy Bierschenk
Jefferson Hospital	1067 PEACHTREE ST LOUISVILLE, GA 30434	5/15/2017	5/15/2017	Deborah Pate
Coffee Regional	1101 OCILLA RD DOUGLAS, GA 315332207	5/16/2017	5/22/2017	Casey Wilburn
Restoration Healthcare	70 MEDICAL CENTER DR COMMERCE, GA 305291078	5/22/2017	5/31/2017	Lisa Gorge
John D. Archbold Memorial Hospital	915 GORDON AVE THOMASVILLE, GA 31792	5/31/2017	5/31/2017	Patricia Barrett
Brooks County Hospital	903 N COURT ST QUITMAN, GA 316431315	5/31/2017	5/31/2017	Patricia Barrett
Grady General Hospital	1155 5TH ST SE CAIRO, GA 398283142	5/31/2017	5/31/2017	Patricia Barrett
Mitchell County Hospital	90 E STEPHENS ST CAMILLA, GA 317301899	5/31/2017	5/31/2017	Patricia Barrett
Washinton County	610 SPARTA RD SANDERSVILLE, GA 310821860	6/7/2017	6/7/2017	Cynthia Parker
Bacon County	302 S WAYNE ST ALMA, GA 315102922	6/19/2017	6/20/2017	Lauris Mullis
Memorial Hospital and Manor	1500 E SHOTWELL ST BAINBRIDGE, GA 398194256	6/27/2017	7/3/2017	Kay Livingston