

State of Georgia



Department of Community Health

**2015 Validation of Performance Measures  
for  
Peach State Health Plan**

Measurement Period: Calendar Year 2014  
Validation Period: January–June 2015  
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## Validation of Performance Measures for Peach State Health Plan

### Validation Overview

Validation of performance measures is one of three mandatory external quality review (EQR) activities that the Balanced Budget Act of 1997 (BBA) requires state Medicaid agencies to perform. Health Services Advisory Group, Inc. (HSAG), the external quality review organization (EQRO) for the Georgia Department of Community Health (DCH), conducted the validation activities. The DCH contracts with three privately owned managed care organizations (MCOs), referred to by the State as care management organizations (CMOs), to provide services to members who are enrolled in the State's Medicaid managed care program and the Children's Health Insurance Program (CHIP). The State refers to its Medicaid managed care program as Georgia Families and to CHIP as PeachCare for Kids®. For the purposes of this report, Georgia Families refers to all Medicaid and CHIP members enrolled in managed care. HSAG validated a set of performance measures identified by DCH that were calculated and reported by the CMOs for their Georgia Families population. The DCH identified the measurement period as calendar year (CY) 2014. HSAG conducted the validation in accordance with the Centers for Medicare & Medicaid Services (CMS) publication, *EQR Protocol 2: Validation of Performance Measures Reported by the MCO: A Mandatory Protocol for External Quality Review (EQR)*, Version 2.0, September 2012.<sup>1</sup>

### Care Management Organization (CMO) Information

Basic information about Peach State Health Plan (Peach State) appears in Table 1, including the office location(s) involved in the 2015 validation of performance measures audit that covered the CY 2014 measurement period.

**Table 1—Peach State Health Plan Information**

|                                  |   |
|----------------------------------|---|
| <b>CMO Name:</b>                 | Peach State Health Plan                                       |
| <b>CMO Location:</b>             | 1100 Circle 75 Parkway, Suite 1100<br>Atlanta, GA 30339       |
| <b>On-site Location:</b>         | Same as above.  |
| <b>Audit Contact:</b>            | Robyn A. Lorys, PharmD<br>Vice President, Quality Improvement |
| <b>Contact Telephone Number:</b> | 678.556.2444  |
| <b>Contact Email Address:</b>    | <a href="mailto:Rlorys@centene.com">Rlorys@centene.com</a>    |
| <b>Site Visit Date:</b>          | 4/21/2015   |

<sup>1</sup> Department of Health and Human Services, Centers for Medicare & Medicaid Services. *EQR Protocol 2: Validation of Performance Measures Reported by the MCO: A Mandatory Protocol for External Quality Review (EQR)*, Version 2.0, September 2012. Available at: <http://www.medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Quality-of-Care/Quality-of-Care-External-Quality-Review.html>. Accessed on: February 19, 2013.

## Performance Measures Validated

HSAG validated rates for the following set of performance measures selected by DCH for validation. All performance measures were selected from CMS' Core Set of Children's Health Care Quality Measures for Medicaid and CHIP (Child Core Set),<sup>2</sup> Core Set of Health Care Quality Measures for Adults Enrolled in Medicaid (Adult Core Set),<sup>3</sup> or the Agency for Healthcare Research and Quality's (AHRQ's) Quality Indicator measures. The measurement period was identified by DCH as CY 2014 for all measures except the two child core set dental measures. The dental measures were reported for federal fiscal year (FFY) 2014, which covered the time frame of October 1, 2013, through September 30, 2014, according to CMS requirements. Table 2 lists the performance measures that HSAG validated, the method required by DCH for data collection, and the specifications the CMOs were required to use for each of the measures.

**Table 2—List of CY 2014 Performance Measures for Peach State Health Plan**

|     | Performance Measure   | Method | Specifications |
|-----|---|--------|----------------|
| 1.  | Antenatal Steroids  | Hybrid | Adult Core Set |
| 2.  | Asthma in Younger Adults Admission Rate   | Admin  | Adult Core Set |
| 3.  | Care Transition—Timely Transmission of Transition Record                              | Hybrid | Adult Core Set |
| 4.  | Cesarean Delivery Rate  | Admin  | AHRQ           |
| 5.  | Cesarean Section for Nulliparous Singleton Vertex                                     | Hybrid | Child Core Set |
| 6.  | Chronic Obstructive Pulmonary Disease (COPD) or Asthma in Older Adults Admission Rate | Admin  | Adult Core Set |
| 7.  | Developmental Screening in the First Three Years of Life                              | Hybrid | Child Core Set |
| 8.  | Diabetes Short-Term Complications Admission Rate                                      | Admin  | Adult Core Set |
| 9.  | Elective Delivery   | Hybrid | Adult Core Set |
| 10. | Heart Failure Admission Rate  | Admin  | Adult Core Set |
| 11. | Live Births Weighing Less Than 2,500 Grams  | Admin  | AHRQ           |
| 12. | Maternity Care—Behavioral Health Risk Assessment                                      | Hybrid | Child Core Set |

<sup>2</sup> The Centers for Medicare & Medicaid Services. Core Set of Children's Health Care Quality Measures for Medicaid and CHIP, May 2013.

<sup>3</sup> The Centers for Medicare & Medicaid Services. Core Set of Health Care Quality Measures for Adults Enrolled in Medicaid, February 2013.

**Table 2—List of CY 2014 Performance Measures for Peach State Health Plan**

|     | Performance Measure  | Method | Specifications |
|-----|--|--------|----------------|
| 13. | Percentage of Eligibles that Received Dental Treatment Services  | Admin  | Child Core Set |
| 14. | Percentage of Eligibles that Received Preventive Dental Services | Admin  | Child Core Set |
| 15. | Screening for Clinical Depression and Follow-up Plan             | Hybrid | Adult Core Set |

In addition to the AHRQ and the CMS adult and child core set measures audited by HSAG, DCH required Peach State to report a selected set of Healthcare Effectiveness Data and Information Set (HEDIS®) measures to DCH. Peach State was required to contract with a National Committee for Quality Assurance (NCQA)-licensed audit organization and undergo an NCQA HEDIS Compliance Audit™. Final audited HEDIS measure results from NCQA's Interactive Data Submission System (IDSS) were submitted to HSAG and provided to DCH. Appendix D displays the final audited HEDIS 2015 results for all required measures, covering the CY 2014 measurement period. HSAG will use these results in addition to the measures HSAG validated as data sources for the annual EQR technical report.

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 HEDIS Compliance Audit™ is a trademark of the National Committee for Quality Assurance (NCQA).

## Description of Validation Activities

### **Pre-Audit Strategy**

HSAG conducted the validation activities as outlined in the CMS performance measure validation protocol. To complete the validation activities for Peach State, HSAG obtained a list of the performance measures that were selected by DCH for validation.

HSAG then prepared a document request letter that was submitted to Peach State outlining the steps in the performance measure validation process. The document request letter included a request for source code for each performance measure; a completed HEDIS 2015 Record of Administration, Data Management, and Processes (Roadmap); any additional supporting documentation necessary to complete the audit; an introduction to the medical record review validation (MRRV) process; a timetable for completion; and instructions for submission. HSAG responded to Roadmap-related questions received directly from Peach State during the pre-on-site phase.

Approximately two weeks prior to the on-site visit, HSAG provided Peach State with an agenda describing all on-site visit activities and indicating the type of staff needed for each session. HSAG also conducted a pre-on-site conference call with Peach State to discuss on-site logistics and expectations, important deadlines, outstanding Roadmap documentation, and any questions from Peach State regarding the process.

### **Validation Team**

The HSAG Performance Measure Validation Team was composed of a lead auditor and several validation team members. HSAG assembled the team based on the skills required for the validation and requirements of Peach State. Some team members, including the lead auditor, participated in the on-site meetings at Peach State; others conducted their work at HSAG's offices. Table 3 lists the validation team members, their roles, and their skills and expertise.

**Table 3—Validation Team**

| Name and Role  | Skills and Expertise   |
|--|--|
| David Mabb, MS, CHCA<br><i>Director, Audits/State &amp; Corporate Services</i>             | Management of audit department, Certified HEDIS Compliance Auditor (CHCA), source code/programming knowledge, and statistics and analysis. |
| Allen Iovannisci, MS, CHCA<br><i>Lead Auditor</i>  | CHCA, performance measure knowledge, data integration, systems review, and analysis.   |
| Mariyah Badani, JD, MBA, CHCA<br><i>Co-auditor; Associate Director, Audits</i>             | Management of audit department, multiple years of auditing experience, CHCA, data integration, systems review, and analysis.               |
| Judy Yip-Reyes, PhD, CHCA<br><i>Source Code Review Manager; Associate Director, Audits</i> | Auditing experience, performance measure knowledge, source code/programming knowledge, CHCA, and statistics and analysis.                  |

**Table 3—Validation Team**

| Name and Role   | Skills and Expertise   |
|---|--|
| Tammy GianFrancisco<br><i>Project Leader, Audits</i>    | Coordinator for the audit department, liaison between the audit team and clients, manages deliverables and timelines, and coordinates source code review activities.                   |
| Nancy DeRosa, MS, RN-C<br><i>Project Manager, MRRV</i>  | Knowledge of HEDIS and CMS measure specifications, clinical consulting, and abstraction of medical record data.  |
| Maricris Kueny<br><i>Project Coordinator, MRRV</i>      | Coordinator for the HEDIS medical record review (MRR) process, liaison between the audit team and clients, maintains record tracking database, and manages deliverables and timelines. |
| Lora Wagner, MEd<br><i>Project Manager, MRRV</i>        | Manager of the MRRV team and knowledge of HEDIS and CMS measures.  |
| Marilea Rose, RN, BA<br><i>Associate Director, MRRV</i> | Knowledge of HEDIS and CMS measure specifications, clinical consulting and expertise, abstraction of medical record data, and oversight of the medical record over-read process.       |

### **Technical Methods of Data Collection and Analysis**

The CMS performance measure validation protocol identifies key types of data that should be reviewed as part of the validation process. The following list describes the type of data collected and how HSAG conducted an analysis of these data:

- ◆ **NCQA's HEDIS 2015 Roadmap:** Peach State completed and submitted the required and relevant portions of its Roadmap for HSAG's review. HSAG used responses from the Roadmap to complete the pre-on-site assessment of information systems.
- ◆ **Medical record documentation:** Peach State completed the MRR section within the Roadmap. In addition, Peach State submitted the following documentation for review: medical record hybrid tools and instructions, training materials for MRR staff members, and policies and procedures outlining the processes for monitoring the accuracy of the reviews performed by the review staff members. To ensure the accuracy of the hybrid data being abstracted by the CMOs, HSAG requested Peach State to participate in the review of a convenience sample for selected hybrid measures. HSAG followed NCQA's guidelines to validate the integrity of the MRR processes used by Peach State and then used the MRRV results to determine if the findings impacted the audit results for each performance measure rate.
- ◆ **Source code (programming language) for performance measures:** Peach State contracted with a software vendor, Inovalon, to generate and calculate rates for the performance measures under review by HSAG. The source code review was conducted via a Web-assisted session where Inovalon displayed the source code for each measure and explained its rate generation and data integration processes to HSAG's source code review team.
- ◆ **Supporting documentation:** HSAG requested documentation that would provide reviewers with additional information to complete the validation process, including policies and procedures, file layouts, system flow diagrams, system log files, and data collection process descriptions. HSAG reviewed all supporting documentation, identifying issues or areas needing clarification for further follow-up.

## On-Site Activities

HSAG conducted an on-site visit with Peach State on April 21, 2015. HSAG collected information using several methods, including interviews, system demonstration, review of data output files, primary source verification, observation of data processing, and review of data reports. The on-site visit activities are described as follows:

- ◆ **Opening meeting:** The opening meeting included an introduction of the validation team and key Peach State staff members involved in the performance measure validation activities. The review purpose, the required documentation, basic meeting logistics, and queries to be performed were discussed.
- ◆ **Evaluation of system compliance:** The evaluation included a review of the information systems, focusing on the processing of claims and encounter data, provider data, patient data, and inpatient data. Additionally, the review evaluated the processes used to collect and calculate the performance measure rates, including accurate numerator and denominator identification and algorithmic compliance (which evaluated whether rate calculations were performed correctly, all data were combined appropriately, and numerator events were counted accurately).
- ◆ **Review of Roadmap and supporting documentation:** The review included processes used for collecting, storing, validating, and reporting performance measure rates. This session was designed to be interactive with key Peach State staff members so that HSAG could obtain a complete picture of all the steps taken to generate the performance measure rates. The goal of the session was to obtain a confidence level as to the degree of compliance with written documentation compared to the actual process. HSAG conducted interviews to confirm findings from the documentation review, expand or clarify outstanding issues, and ascertain that written policies and procedures were used and followed in daily practice.
- ◆ **Overview of data integration and control procedures:** The overview included discussion and observation of source code logic, a review of how all data sources were combined, and a review of how the analytic file was produced for the reporting of selected performance measure rates. HSAG performed primary source verification to further validate the output files and reviewed backup documentation on data integration. HSAG also addressed data control and security procedures during this session.
- ◆ **Closing conference:** The closing conference included a summation of preliminary findings based on the review of the Roadmap and the on-site visit, and revisited the documentation requirements for any post-visit activities.

HSAG conducted several interviews with key Peach State staff members who were involved with performance measure reporting. Table 4 lists key Peach State interviewees:

**Table 4—List of Peach State Health Plan Interviewees**

| Name                 | Title                               |
|----------------------|-------------------------------------|
| Dean Greeson         | Chief Medical Officer               |
| Robyn Lorys          | Vice President, Quality Improvement |
| Ron Purisima         | Director, Quality Improvement       |
| Valerie Liserio-Eike | Quality Improvement Specialist      |
| Tracy D. Smith       | Director, Provider Relations        |

**Table 4—List of Peach State Health Plan Interviewees**

| Name                | Title   |
|---------------------|---|
| Loni Eaton          | Manager, Claims and Contract Support Services         |
| Chevron Cardenas    | Senior Director, Customer Service/Community Relations |
| Yolanda Spivey      | Senior Director, Provider Data Analytics              |
| Leslie Naamon       | Chief Operating Officer                               |
| Mark Reed           | Director of Customer Service                          |
| Claudette Bazile    | Vice President, Compliance                            |
| Alfred Miller       | Data Analyst IV                                       |
| Tammy Sanchez       | Manager, Vendor Oversight                             |
| Ryan Maier*         | Project Manager, Corporate Quality Improvement        |
| David Park*         | Quality Improvement Analyst                           |
| Robin Mesey*        | Supervisor, Claims (Corporate)                        |
| Trisha Ziegelmeyer* | Manager, Claims                                       |
| Tia McCann*         | Enrollment Processor II                               |
| Heather Dowdy*      | Quality Improvement Analyst                           |
| Major Cole*         | Quality Improvement Specialist                        |
| Katie Wilson*       | Manager, Encounters                                   |
| Shaywen Hawkins*    | Manager, Quality Improvement                          |
| Larry Santiago*     | Senior Director, Contracting & Network Development    |
| LaShon Hodge        | Director of Contracting                               |
| Keith Caldwell      | Senior Director, Business Analytics                   |
| Rayshawn Clay       | Director, Operations                                  |
| Lakeisha Moore      | Manager, Customer Service                             |
| LeDona Tookes       | Supervisor, Customer Service                          |
| Jason Rosen*        | Data Analyst IV                                       |

\*Interviews were conducted via WebEx.

## Data Integration, Data Control, and Performance Measure Documentation

There are several aspects crucial to the calculation of performance measure rates. These include data integration, data control, and documentation of performance measure calculations. Each of the following sections describes the validation processes used and the validation findings. For more detailed information, see Appendix A of this report.

### ***Data Integration***

Accurate data integration is essential for calculating valid performance measure rates. The steps used to combine various data sources (including claims/encounter data, eligibility data, and other administrative data) must be carefully controlled and validated. HSAG validated the data integration process used by Peach State, which included a review of file consolidations or extracts, a comparison of source data to warehouse files, data integration documentation, source code, production activity logs, and linking mechanisms. Overall, HSAG determined that the data integration processes in place at Peach State were:

- Acceptable
- Not acceptable

### ***Data Control***

Peach State's organizational infrastructure must support all necessary information systems; and its quality assurance practices and backup procedures must be sound to ensure timely and accurate processing of data, and to provide data protection in the event of a disaster. HSAG validated the data control processes Peach State used which included a review of disaster recovery procedures, data backup protocols, and related policies and procedures. Overall, HSAG determined that the data control processes in place at Peach State were:

- Acceptable
- Not acceptable

### ***Performance Measure Documentation***

Sufficient, complete documentation is necessary to support validation activities. While interviews and system demonstrations provided supplementary information, the majority of the validation review findings were based on documentation provided by Peach State. HSAG reviewed all related documentation, which included the completed Roadmap, job logs, computer programming code, output files, work flow diagrams, narrative descriptions of performance measure calculations, and other related documentation. Overall, HSAG determined that the documentation of performance measure calculations by Peach State was:

- Acceptable
- Not acceptable

## Validation Results

HSAG evaluated Peach State's data systems for processing of each data type used for reporting DCH performance measure rates. General findings are indicated below.

### ***Medical Service Data (Claims/Encounters)***

Peach State continued to use AMISYS for claims and encounter data processing, and no changes were made to the processes from the prior year's audit. The CMO received 93 percent of all claims and encounter data electronically and 7 percent via paper forms. This was a significant improvement from the previous year, up from 88 percent electronic submissions received. Although Peach State still received paper claims, its vendor scanned and submitted these claims in the standard 837 format. Very little manual manipulation was required for claims and encounter processing. Generally, manual intervention was needed for high-dollar claims that required manual intervention for payment.

Peach State used only standard coding schemes and captured all coding specificity in AMISYS. The majority of Peach State providers (99 percent) were reimbursed on a fee-for-service (FFS) basis, which ensured that claims were submitted in a timely manner. HSAG reviewed the outstanding incurred but not reported (IBNR) report and found that the majority (greater than 95 percent) of all claims were, in fact, received within 30 days for the measurement year.

HSAG had no concerns with Peach State's claims and encounter data processes.

### ***Enrollment Data***

Peach State's enrollment data were housed in the AMISYS system, and no changes were made since the previous year's audit. Enrollment data were still received daily and monthly from the State. New members were processed and entered into AMISYS systematically, and were occasionally added manually upon request by the State. Peach State's load program contained logic for cross-checking manually entered members to avoid duplicate records.

Peach State performed monthly reconciliation of enrollment data to ensure all member information was complete and accurate. Additionally, Peach State submitted enrollment files to its external vendors for processing.

HSAG verified that the product and rate types that distinguish the Planning for Healthy Babies® (P4HB®) population in AMISYS were properly excluded by the CMO before the final rates were calculated.

HSAG had no concerns with Peach State's enrollment data processes.

### ***Provider Data***

Peach State's provider data continued to be housed in the AMISYS system, while its credentialing information remained housed in Portico. These two systems linked provider information using a

unique provider identifier to ensure reporting accuracy across systems. No significant changes to the process were made from the previous year's audit. Credentialled provider data were entered into Portico. Daily updates were made to AMISYS directly from Portico. AMISYS captured all relevant information for reporting, and specialties were well documented for each entity.

HSAG had no concerns with Peach State's provider data processes.

### **Medical Record Review Process**

Peach State was fully compliant with the MRR reporting requirements. Peach State contracted with Altegra Health, a medical record vendor, to procure and abstract MRR data into Altegra Health's custom measure tools. HSAG reviewed Altegra Health's tools and corresponding instructions. The vendor's reviewer qualifications, training, and oversight were appropriate. Peach State conducted adequate oversight of its vendor. Due to the challenging performance measures, a convenience sample was required and subsequently passed the validation process.

For each performance measure, HSAG reviewed numerator positive cases as identified by Peach State. MRR was also conducted for the *Antenatal Steroid* exclusions to ensure members were not inappropriately excluded from the measure. Additionally, HSAG reviewed numerator negative cases and exclusions for the *Cesarean Section for Nulliparous Singleton Vertex* and *Elective Delivery* measures. HSAG expanded the review for these two inverse measures due to the complexity of abstracting the measures.

The MRR findings and final results are presented below in Table 5. All performance measures for Peach State were approved for reporting.

**Table 5—MRR Findings for Peach State Health Plan**

| Performance Measure                                      | Initial Sample Size | Findings  | Follow-Up   | Final Results |
|--|---------------------|---|---|---------------|
| Developmental Screening in the First Three Years of Life | 16                  | One error was identified; a second sample was required for the 10 remaining numerator positive cases. | The remaining 10 cases were selected. One error was identified. There were no additional cases to review. The two total errors from the first and second samples were removed from the numerator for reporting. | Approved      |
| Care Transition—Timely Transmission of Transition Record | NA*                 | NA  | NA  | NA            |
| Maternity Care—Behavioral Health Risk Assessment         | NA*                 | NA  | NA  | NA            |
| Antenatal Steroids                                       |                     |   |   |               |
| Numerator  | NA*                 | NA  | NA  | NA            |

| Table 5—MRR Findings for Peach State Health Plan     |                     |  |   |               |
|--|---------------------|--|---|---------------|
| Performance Measure                                  | Initial Sample Size | Findings   | Follow-Up   | Final Results |
| Exclusions   | 16                  | No errors were identified.   | NA  | Approved      |
| Screening for Clinical Depression and Follow-up Plan |                     |  |   |               |
| Numerator  | 10                  | No errors were identified.   | NA  | Approved      |
| Exclusions   | 12                  | Two errors were identified. There were no additional cases to review.  | The two cases were removed from the exclusions and added back into the denominator.   | Approved      |
| Cesarean Section for Nulliparous Singleton Vertex    |                     |  |   |               |
| Numerator Negative                                   | 16                  | Five errors were identified that should have been exclusions.<br>Re-abstraction was conducted and a second sample was required.  | A second sample of 16 cases was selected. No errors were identified.  | Approved      |
| Numerator Positive                                   | NA*                 | NA   | NA  | NA            |
| Exclusions   | NA*                 | NA   | NA  | NA            |
| Elective Delivery                                    |                     |  |   |               |
| Numerator Negative                                   | 16                  | Peach State had significant issues with abstracting this measure. Seven of the 16 selected cases should have been excluded from the measure, and four members did not have delivery records. | HSAG required Peach State to re-abstract the remaining records. Only one case was determined to have an error. This case was moved to the exclusions and removed from the measure, along with the seven exclusions from the initial sample. | Approved      |
| Numerator Positive                                   | NA*                 | NA   | NA  | NA            |
| Exclusions   | 16                  | No errors were identified. However, the auditor requested an additional validation of 16 cases due to challenges in this measure with identifying numerator negative cases.                  | No errors were identified with the second sample of 16 cases.   | Approved      |

\*The CMO did not have any numerator positive cases identified through MRR.

## **Supplemental Data**

Peach State did not use any supplemental data for the production of the performance measures under review.

## **Data Integration**

Peach State continued to use Inovalon software for performance measure production. HSAG reviewed and approved Inovalon's source code used to generate the performance measures under the scope of the audit. HSAG determined the source code was compliant with the performance measure specifications and no concerns were noted upon final review.

Peach State's corporate team, Centene, runs monthly reports out of Inovalon to review data on a regular basis. Corporate staff members were well versed in the Inovalon software functionality and had no issues with producing the required performance measures or with loading the data to Inovalon's software. Centene frequently produced month-over-month comparison reports to ensure data were complete and accurate. Data load logs were also reviewed to identify any potential errors or issues.

During the on-site audit, HSAG conducted primary source verification for the administrative portion of the performance measures and did not identify any issues; however, some performance measures did not contain any numerator compliant members since evidence of compliance required medical record abstraction.

HSAG reviewed and approved the CMO's administrative rates in May 2015. Final rates were reviewed, including comparisons between the current year's rates and those from the prior year, as well as to the other two CMOs' rates, to ensure reasonableness. HSAG approved final rates in June 2015, following several iterations of MRRV.

HSAG did not identify any issues with Inovalon's system integrity and there were no concerns with Peach State's data integration processes.

## Performance Measure Specific Findings

Based on all validation activities, HSAG determined validation results for each performance measure rate. HSAG provided an audit result for each performance measure consistent with the NCQA categories defined in Table 6. For detailed information, see Table 7 of this report.

**Table 6—Audit Results and Definitions for Performance Measures**

|                            |  |
|----------------------------|--|
| <b>Reportable (R)</b>      | The CMO followed the State's specifications and produced a reportable rate or result for the measure.                                  |
| <b>Not Reportable (NR)</b> | The calculated rate was materially biased, the CMO chose not to report the measure, or the CMO was not required to report the measure. |
| <b>Not Applicable (NA)</b> | The CMO followed the State's specifications, but the denominator was too small (<30) to report a valid rate.                           |

According to the CMS protocol, the audit result for each performance measure is determined by the magnitude of the errors detected for the audit elements, not by the number of audit elements determined to be “Not Reportable.” It is possible for a single audit element to receive an audit result of “NR” when the impact of the error associated with that element biased the reported performance measure rate more than 5 percentage points. Conversely, it is also possible that several audit element errors may have little impact on the reported rate, leading to an audit result of “R.”

Table 7 shows the key review findings and final audit results for Peach State for each performance measure rate. For additional information regarding performance measure rates, see Appendix C of this report.

**Table 7—Key Review Findings and Audit Results for Peach State Health Plan**

| <b>Performance Measures</b> |   | <b>Key Review Findings</b>  | <b>Audit Results</b> |
|-----------------------------|---|---|----------------------|
| 1.                          | Antenatal Steroids  | No concerns were identified.  | NR                   |
| 2.                          | Asthma in Younger Adults Admission Rate   | No concerns were identified.  | R                    |
| 3.                          | Care Transition—Timely Transmission of Transition Record                              | No concerns were identified.  | R                    |
| 4.                          | Cesarean Delivery Rate  | No concerns were identified.  | R                    |
| 5.                          | Cesarean Section for Nulliparous Singleton Vertex                                     | Peach State initially had issues with identifying exclusions. The issues were resolved prior to the final rate reporting. | NR                   |
| 6.                          | Chronic Obstructive Pulmonary Disease (COPD) or Asthma in Older Adults Admission Rate | No concerns were identified.  | R                    |

**Table 7—Key Review Findings and Audit Results for Peach State Health Plan**

| Performance Measures |  | Key Review Findings  | Audit Results |
|----------------------|--|--|---------------|
| 7.                   | Developmental Screening in the First Three Years of Life         | Peach State had several issues during MRR with abstracting this measure. The issues were resolved prior to the final rate reporting.     | R             |
| 8.                   | Diabetes Short-Term Complications Admission Rate                 | No concerns were identified.   | R             |
| 9.                   | Elective Delivery  | Peach State had significant issues during MRR with abstracting this measure. The issues were resolved prior to the final rate reporting. | NR            |
| 10.                  | Heart Failure Admission Rate                                     | No concerns were identified.   | R             |
| 11.                  | Live Births Weighing Less Than 2,500 Grams                       | No concerns were identified.   | R             |
| 12.                  | Maternity Care—Behavioral Health Risk Assessment                 | No concerns were identified.   | R             |
| 13.                  | Percentage of Eligibles that Received Dental Treatment Services  | No concerns were identified.   | R             |
| 14.                  | Percentage of Eligibles that Received Preventive Dental Services | No concerns were identified.   | R             |
| 15.                  | Screening for Clinical Depression and Follow-up Plan             | No concerns were identified.   | R             |

Three measures received the NR designation for the audit results: *Antenatal Steroids*, *Cesarean Section for Nulliparous Singleton Vertex*, and *Elective Delivery*. The CMO calculated these measures properly, and according to the CMS specifications. However, due to limitations with the CMS specifications, the eligible population could not be appropriately ascertained. The resulting rate, therefore, was considered biased and not representative of the population.

## Appendix A. Data Integration and Control Findings for Peach State Health Plan

### Documentation Worksheet

|                            |   |
|----------------------------|---|
| <b>CMO Name:</b>           | Peach State Health Plan                                   |
| <b>On-Site Visit Date:</b> | April 21, 2015  |
| <b>Reviewers:</b>          | Allen Iovannisci, MS, CHCA; Mariyah Badani, JD, MBA, CHCA |

**Table A-1—Data Integration and Control Findings for Peach State Health Plan**

| Data Integration and Control Element  | Met                                 | Not Met                  | N/A                      | Comments  |
|---|-------------------------------------|--------------------------|--------------------------|---|
| <b>Accuracy of data transfers to assigned performance measure data repository.</b>  |                                     |                          |                          |   |
| The CMO accurately and completely processes transfer data from the transaction files (e.g., membership, provider, encounter/claims) into the performance measure data repository used to keep the data until the calculations of the performance measure rates have been completed and validated. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |   |
| Samples of data from the performance measure data repository are complete and accurate.   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |   |
| <b>Accuracy of file consolidations, extracts, and derivations.</b>  |                                     |                          |                          |   |
| The CMO's processes to consolidate diversified files and to extract required information from the performance measure data repository are appropriate.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Peach State used a vendor for performance measure generation and rate calculation. No issues were identified with the source code or primary source verification. |
| Actual results of file consolidations or extracts are consistent with those that should have resulted according to documented algorithms or specifications.   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |   |
| Procedures for coordinating the activities of multiple subcontractors ensure the accurate, timely, and complete integration of data into the performance measure database.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |   |
| Computer program reports or documentation reflect vendor coordination activities, and no data necessary for performance measure reporting are lost or inappropriately modified during transfer.   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |   |

**Table A-1—Data Integration and Control Findings for Peach State Health Plan**

| Data Integration and Control Element  | Met                                 | Not Met                  | N/A                      | Comments   |
|---|-------------------------------------|--------------------------|--------------------------|--|
| <b>If the CMO uses a performance measure data repository, its structure and format facilitates any required programming necessary to calculate and report required performance measure rates.</b>         |                                     |                          |                          |  |
| The performance measure data repository's design, program flow charts, and source codes enable analyses and reports.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| Proper linkage mechanisms are employed to join data from all necessary sources (e.g., identifying a member with a given disease/condition).   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| <b>Assurance of effective management of report production and of the reporting software.</b>  |                                     |                          |                          |  |
| Documentation governing the production process, including CMO production activity logs and the CMO staff review of report runs, is adequate.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| Prescribed data cutoff dates are followed.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| The CMO retains copies of files or databases used for performance measure reporting in case results need to be reproduced.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| The reporting software program is properly documented with respect to every aspect of the performance measure data repository, including building, maintaining, managing, testing, and report production. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Peach State used a software vendor to produce the measures under review. HSAG conducted source code review and primary source verification. No concerns were identified. |
| The CMO's processes and documentation comply with the CMO standards associated with reporting program specifications, code review, and testing.   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |

## Appendix B. Denominator and Numerator Validation Findings for Peach State Health Plan

### Reviewer Worksheets

|                            |   |
|----------------------------|---|
| <b>CMO Name:</b>           | Peach State Health Plan                                   |
| <b>On-Site Visit Date:</b> | April 21, 2015  |
| <b>Reviewers:</b>          | Allen Iovannisci, MS, CHCA; Mariyah Badani, JD, MBA, CHCA |

**Table B-1—Denominator Validation Findings for Peach State Health Plan**

| Audit Element  | Met                                 | Not Met                  | N/A                                 | Comments   |
|--|-------------------------------------|--------------------------|-------------------------------------|--|
| For each of the performance measures, all members of the relevant populations identified in the performance measure specifications are included in the population from which the denominator is produced.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | Source code review with Inovalon was conducted via multiple webinar sessions. Primary source verification confirmed that all eligible populations were included based on the performance measure specifications. |
| Adequate programming logic or source code exists to appropriately identify all relevant members of the specified denominator population for each of the performance measures.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |
| The CMO correctly calculates member months and member years if applicable to the performance measure.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |
| The CMO properly evaluates the completeness and accuracy of any codes used to identify medical events, such as diagnoses, procedures, or prescriptions, and these codes are appropriately identified and applied as specified in each performance measure. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |
| If any time parameters are required by the specifications of the performance measure, they are followed (e.g., cutoff dates for data collection, counting 30 calendar days after discharge from a hospital).   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |
| Exclusion criteria included in the performance measure specifications are followed.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |
| Systems or methods used by the CMO to estimate populations when they cannot be accurately or completely counted (e.g., newborns) are valid.  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Population estimates were not necessary for the performance measures under the scope of the audit.   |

**Table B-2—Numerator Validation Findings for Peach State Health Plan**

| <b>Audit Element</b>  | <b>Met</b>                          | <b>Not Met</b>           | <b>N/A</b>                          | <b>Comments</b>                              |
|---|-------------------------------------|--------------------------|-------------------------------------|--|
| The CMO uses the appropriate data, including linked data from separate data sets, to identify the entire at-risk population.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |
| Qualifying medical events (such as diagnoses, procedures, prescriptions, etc.) are properly identified and confirmed for inclusion in terms of time and services.   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |
| The CMO avoids or eliminates all double-counted members or numerator events.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |
| Any nonstandard codes used in determining the numerator are mapped to a standard coding scheme in a manner that is consistent, complete, and reproducible, as evidenced by a review of the programming logic or a demonstration of the program. | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Nonstandard codes were not used or reported. |
| If any time parameters are required by the specifications of the performance measure, they are followed (i.e., the measured event occurred during the time period specified or defined in the performance measure).                             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |  |



## Appendix C. Performance Measure Rate Submission File for Peach State Health Plan

Appendix C contains Peach State Health Plan's final audited performance measure rate submission file.

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2014 Performance Measures for Peach State

State Fiscal Year (SFY) 2015 Performance Measure Rate Reporting Template  
*for*  
Georgia Care Management Organizations (CMOs)

|                                |  |
|--------------------------------|--|
| <b>Date of Submission:</b>     | 12-Jun-15  |
| <b>CMO Name:</b>               | Peach State Health Plan  |
| <b>Contact Name and Title:</b> | Ron Purisima   |
| <b>Contact E-mail Address:</b> | <a href="mailto:rpurisima@centene.com">rpurisima@centene.com</a> |
| <b>Comments:</b>               | Final Rates Report   |

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2014 Performance Measures for Peach State

| Audit Review Table - To Be Completed by Auditor |   |              |            |
|---|---|--------------|------------|
| Measure #                                       | Measure/Data Element  | Audit Status | Comment    |
| 1   | Antenatal Steroids (PC03-AD)  | NR*          | Approved.* |
| 2   | Asthma in Younger Adults Admission Rate (PQI15-AD)  | R            | Approved.  |
| 3   | Care Transition - Timely Transmission of Transition Record (CTR-AD)                               | R            | Approved.  |
| 4   | Cesarean Delivery Rate (IQI-21)   | R            | Approved.  |
| 5   | Cesarean Section for Nulliparous Singleton Vertex (PC02-CH)                                       | NR*          | Approved.* |
| 6   | Chronic Obstructive Pulmonary Disease (COPD) and Asthma in Older Adults Admission Rate (PQI05-AD) | R            | Approved.  |
| 7   | Developmental Screening in the First Three Years of Life (DEV-CH)                                 | R            | Approved.  |
| 8   | Diabetes Short-Term Complications Admission Rate (PQI01-AD)                                       | R            | Approved.  |
| 9   | Elective Delivery (PC01-AD)   | NR*          | Approved.* |
| 10  | Heart Failure Admission Rate (PQI08-AD)   | R            | Approved.  |
| 11  | Live Births Weighing Less Than 2,500 Grams (LBW-CH)   | R            | Approved.  |
| 12  | Maternity Care - Behavioral Health Risk Assessment (BHRA-CH)                                      | R            | Approved.  |
| 13  | Percentage of Eligibles Who Received Dental Treatment Services (TDENT-CH)                         | R            | Approved.  |
| 14  | Percentage of Eligibles Who Received Preventive Dental Services (PDENT-CH)                        | R            | Approved.  |
| 15  | Screening for Clinical Depression and Follow-up Plan (CDF-AD)                                     | R            | Approved.  |

\*Three measures received the NR designation for the audit results: Antenatal Steroids, Cesarean Section for Nulliparous Singleton Vertex, and Elective Delivery. The CMO calculated these measures properly, and according to the CMS specifications. However, due to limitations with the CMS specifications, the eligible population could not be appropriately ascertained. The resulting rate, therefore, was considered biased and not representative of the population.

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2014 Performance Measures for Peach State

| Antenatal Steroids (PC03-AD)            |                      |
|---|----------------------|
| Data Element                            | General Measure Data |
| Reporting Year                          | SFY 2015             |
| Measurement Period                      | CY 2014              |
| Data Collection Methodology             | H                    |
| Denominator                             | 134                  |
| Numerator Events by Administrative Data | 0                    |
| Numerator Events by Medical Records     | 0                    |
| Numerator Total                         | 0                    |
| Reported Rate                           | 0.00%                |
| Lower 95% confidence interval           | 0.00%                |
| Upper 95% confidence interval           | 0.37%                |

Appendix C: Department of Community Health, State of Georgia  
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| Asthma in Younger Adults Admission Rate (PQI15-AD) |                      |
|--|----------------------|
| Data Element                                       | General Measure Data |
| Reporting Year                                     | SFY 2015             |
| Measurement Period                                 | 2014                 |
| Data Collection Methodology                        | A                    |
| Eligible Population (Total Member Months)          | 615069               |
| Numerator Events by Administrative Data            | 28                   |
| Reported Rate (Per 100,000 Member Months)          | 4.5523               |

Note: Report this rate for ages 18-39 only

Appendix C: Department of Community Health, State of Georgia  
 Validated CY 2014 Performance Measures for Peach State

**Care Transition—Timely Transmission of Transition Record (CTR-AD)**  
*[Previously "Care Transition - Transition Record Transmitted to Health Care Professional"]*

| Reporting Age Group                     | Ages 18-64 | Ages 65+ | All Ages |
|---|------------|----------|----------|
| Reporting Year                          | SFY 2015   | SFY 2015 | SFY 2015 |
| Measurement Period                      | CY 2014    | CY 2014  | CY 2014  |
| Data Collection Methodology             | H          | H        | H        |
| Eligible Population                     | 27,818     | 6        | 27,824   |
| Denominator                             | 432        | 0        | 432      |
| Numerator Events by Administrative Data | 0          | 0        | 0        |
| Numerator Events by Medical Records     | 1          | 0        | 1        |
| Numerator Total                         | 1          | 0        | 1        |
| Reported Rate                           | 0.23%      | NA       | 0.23%    |
| Lower 95% confidence interval           | 0.00%      | NA       | 0.00%    |
| Upper 95% confidence interval           | 0.80%      | NA       | 0.80%    |

\*CMS only requires to report 18-64 and 65+.

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2014 Performance Measures for Peach State

| Cesarean Delivery Rate (IQI-21)         |                      |
|---|----------------------|
| Data Element                            | General Measure Data |
| Reporting Year                          | SFY 2015             |
| Measurement Period                      | CY 2014              |
| Data Collection Methodology             | A                    |
| Eligible Population                     | 16069                |
| Numerator Events by Administrative Data | 4795                 |
| Reported Rate                           | 29.84%               |

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2014 Performance Measures for Peach State

| Cesarean Section for Nulliparous Singleton Vertex (PC02-CH) |                      |
|---|----------------------|
| Data Element  | General Measure Data |
| Reporting Year  | SFY 2015             |
| Measurement Period  | CY 2014              |
| Data Collection Methodology                                 | H                    |
| Denominator   | 114                  |
| Numerator Events by Administrative Data                     | 0                    |
| Numerator Events by Medical Records                         | 0                    |
| Numerator Total   | 0                    |
| Reported Rate   | 0.00%                |
| Lower 95% confidence interval                               | 0.00%                |
| Upper 95% confidence interval                               | 0.44%                |

Appendix C: Department of Community Health, State of Georgia  
 Validated CY 2014 Performance Measures for Peach State

| Chronic Obstructive Pulmonary Disease (COPD) or Asthma in Older Adults<br>Admission Rate (PQI05-AD) |                      |            |          |          |
|---|----------------------|------------|----------|----------|
| Data Element  | General Measure Data | Ages 40-64 | Ages 65+ | All Ages |
| Reporting Year  | SFY 2015             |            |          |          |
| Measurement Period  | CY 2014              |            |          |          |
| Data Collection Methodology   | A                    |            |          |          |
| Eligible Population (Total Member Months)   |                      | 100851     | 186      | 101037   |
| Numerator Events by Administrative Data   |                      | 29         | 0        | 29       |
| Reported Rate (Per 100,000 Member Months)   |                      | 28.76      | 0.00     | 28.70    |

\*CMS requires to report 40-64 and 65+ only.

Appendix C: Department of Community Health, State of Georgia  
 Validated CY 2014 Performance Measures for Peach State

| Developmental Screening in the First Three Years of Life (DEV-CH) |                      |        |        |        |                  |
|---|----------------------|--------|--------|--------|------------------|
| Data Element  | General Measure Data | Age 1  | Age 2  | Age 3  | Total (Ages 1-3) |
| Reporting Year  | SFY 2015             |        |        |        |                  |
| Measurement Period  | CY 2014              |        |        |        |                  |
| Data Collection Methodology                                       | H                    |        |        |        |                  |
| Eligible Population   |                      | 16,536 | 8,080  | 11,276 | 35,892           |
| Denominator   |                      | 139    | 139    | 139    | 417              |
| Numerator Events by Administrative Data                           |                      | 63     | 64     | 41     | 168              |
| Numerator Events by Medical Records                               |                      | 8      | 9      | 8      | 25               |
| Numerator Total   |                      | 71     | 73     | 49     | 193              |
| Reported Rate   |                      | 51.08% | 52.52% | 35.25% | 46.28%           |
| Lower 95% confidence interval                                     |                      | 42.41% | 43.86% | 26.95% | 41.38%           |
| Upper 95% confidence interval                                     |                      | 59.75% | 61.18% | 43.55% | 51.19%           |

Appendix C: Department of Community Health, State of Georgia  
 Validated CY 2014 Performance Measures for Peach State

| Diabetes Short-Term Complications Admission Rate (PQI01-AD) |                      |            |          |          |
|---|----------------------|------------|----------|----------|
| Data Element  | General Measure Data | Ages 18-64 | Ages 65+ | All Ages |
| Reporting Year  | SFY 2015             |            |          |          |
| Measurement Period  | CY 2014              |            |          |          |
| Data Collection Methodology                                 | A                    |            |          |          |
| Eligible Population (Total Member Months)                   |                      | 715920     | 186      | 716106   |
| Numerator Events by Administrative Data                     |                      | 130        | 0        | 130      |
| Reported Rate (Per 100,000 Member Months)                   |                      | 18.16      | 0.00     | 18.15    |

\*CMS requires to report 18-64 and 65+ only.

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2014 Performance Measures for Peach State

| Elective Delivery (PC01-AD)             |                      |
|---|----------------------|
| Data Element                            | General Measure Data |
| Reporting Year                          | SFY 2015             |
| Measurement Period                      | CY 2014              |
| Data Collection Methodology             | H                    |
| Denominator                             | 46                   |
| Numerator Events by Administrative Data | 0                    |
| Numerator Events by Medical Records     | 0                    |
| Numerator Total                         | 0                    |
| Reported Rate                           | 0.00%                |
| Lower 95% confidence interval           | 0.00%                |
| Upper 95% confidence interval           | 1.09%                |

Appendix C: Department of Community Health, State of Georgia  
 Validated CY 2014 Performance Measures for Peach State

| Heart Failure Admission Rate (PQI01-AD)<br><i>[Previously "Congestive Heart Failure Admission Rate"]</i> |                      |            |          |          |
|--|----------------------|------------|----------|----------|
| Data Element   | General Measure Data | Ages 18-64 | Ages 65+ | All Ages |
| Reporting Year   | SFY 2015             |            |          |          |
| Measurement Period   | CY 2014              |            |          |          |
| Data Collection Methodology  | A                    |            |          |          |
| Eligible Population (Total Member Months)  |                      | 715920     | 186      | 716106   |
| Numerator Events by Administrative Data  |                      | 38         | 1        | 39       |
| Reported Rate (Per 100,000 Member Months)  |                      | 5.31       | 537.63   | 5.45     |

\*CMS requires to report 18-64 and 65+ only.

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2014 Performance Measures for Peach State

| Percentage of Live Births Weighing Less Than 2,500 Grams (LBW-CH) |                      |
|---|----------------------|
| Data Element  | General Measure Data |
| Reporting Year  | SFY 2015             |
| Measurement Period  | CY 2014              |
| Data Collection Methodology                                       | A                    |
| Eligible Population   | 18605                |
| Numerator Events by Administrative Data                           | 1682                 |
| Reported Rate   | 9.04%                |
| Lower 95% confidence interval                                     | 8.63%                |
| Upper 95% confidence interval                                     | 9.46%                |

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2014 Performance Measures for Peach State

| Maternity Care - Behavioral Health Risk Assessment (BHRA-CH)<br><i>[Previously "Behavioral Health Risk Assessment for Pregnant Women"]</i> |                      |
|--|----------------------|
| Data Element   | General Measure Data |
| Reporting Year   | SFY 2015             |
| Measurement Period   | CY 2014              |
| Data Collection Methodology  | H                    |
| Eligible Population  | 16,436               |
| Denominator  | 432                  |
| Numerator Events by Administrative Data  | 0                    |
| Numerator Events by Medical Records  | 0                    |
| Numerator Total  | 0                    |
| Reported Rate  | 0.00%                |
| Lower 95% confidence interval  | 0.00%                |
| Upper 95% confidence interval  | 0.12%                |

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2014 Performance Measures for Peach State

| Percentage of Eligibles that Received Dental Treatment Services (TDENT-CH) |                                 |
|--|---------------------------------|
| Data Element   | General Measure Data            |
| Reporting Year   | SFY 2015                        |
| Measurement Period   | Federal Fiscal Year (FFY) 2014* |
| Data Collection Methodology  | A                               |
| Eligible Population  | 334774                          |
| Numerator Events by Administrative Data                                    | 82118                           |
| Reported Rate  | 24.53%                          |
| Lower 95% confidence interval  | 24.38%                          |
| Upper 95% confidence interval  | 24.68%                          |

\*FFY covers the time frame of October 1 through September 30.

Appendix C: Department of Community Health, State of Georgia  
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| Percentage of Eligibles that Received Preventive Dental Services<br>(PDENT-CH) |                                    |
|--|------------------------------------|
| Data Element   | General Measure Data               |
| Reporting Year   | SFY 2015                           |
| Measurement Period   | Federal Fiscal Year<br>(FFY) 2014* |
| Data Collection Methodology  | A                                  |
| Eligible Population  | 334774                             |
| Numerator Events by Administrative Data  | 174663                             |
| Reported Rate  | 52.17%                             |
| Lower 95% confidence interval  | 52.00%                             |
| Upper 95% confidence interval  | 52.34%                             |

\*FFY covers the time frame of October 1 through September 30.

Appendix C: Department of Community Health, State of Georgia  
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| Screening for Clinical Depression and Follow-up Plan (CDF-AD) |            |          |          |
|---|------------|----------|----------|
| Reporting Age Group   | Ages 18-64 | Ages 65+ | All Ages |
| Reporting Year  | SFY 2015   | SFY 2015 | SFY 2015 |
| Measurement Period  | CY 2014    | CY 2014  | CY 2014  |
| Data Collection Methodology                                   | H          | H        | H        |
| Eligible Population   | 66,587     | 53       | 66,640   |
| Exclusions  | 10         | 0        | 10       |
| Denominator   | 420        | 0        | 420      |
| Numerator Events by Administrative Data                       | 0          | 0        | 0        |
| Numerator Events by Medical Records                           | 12         | 0        | 12       |
| Numerator Total   | 12         | 0        | 12       |
| Reported Rate   | 2.86%      | NA       | 2.86%    |
| Lower 95% confidence interval                                 | 1.14%      | NA       | 1.14%    |
| Upper 95% confidence interval                                 | 4.57%      | NA       | 4.57%    |

\*CMS requires to report 18-64 and 65+ only.



## Appendix D. HEDIS Interactive Data Submission System Data for Peach State Health Plan

Appendix D contains Peach State Health Plan's reported IDSS data from its NCQA HEDIS Compliance Audit.

Appendix D: Department of Community Health, State of Georgia  
 HEDIS Interactive Data Submission System Data for  
 Peach State

| Audit Review Table   |                |                 |                 |        |            |            |
|--|----------------|-----------------|-----------------|--------|------------|------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None); Measurement Year - 2014 |                |                 |                 |        |            |            |
| The Auditor lock has been applied to this submission.  |                |                 |                 |        |            |            |
| Measure/Data Element   | Report Measure | Benefit Offered | Rotated Measure | Rate   | Reportable | Comment    |
| <b>Effectiveness of Care: Prevention and Screening</b>   |                |                 |                 |        |            |            |
| <b>Adult BMI Assessment (aba)</b>  | Y              |                 | N               | 80.56% | R          | Reportable |
| <b>Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (wcc)</b>               | Y              |                 | N               |        |            |            |
| <i>BMI Percentile</i>  |                |                 |                 | 69.21% | R          | Reportable |
| <i>Counseling for Nutrition</i>  |                |                 |                 | 64.81% | R          | Reportable |
| <i>Counseling for Physical Activity</i>  |                |                 |                 | 60.19% | R          | Reportable |
| <b>Childhood Immunization Status (cis)</b>   | Y              |                 | N               |        |            |            |
| <i>DTaP</i>  |                |                 |                 | 84.49% | R          | Reportable |
| <i>IPV</i>   |                |                 |                 | 93.52% | R          | Reportable |
| <i>MMR</i>   |                |                 |                 | 92.82% | R          | Reportable |
| <i>HiB</i>   |                |                 |                 | 93.98% | R          | Reportable |
| <i>Hepatitis B</i>   |                |                 |                 | 95.60% | R          | Reportable |
| <i>VZV</i>   |                |                 |                 | 93.52% | R          | Reportable |
| <i>Pneumococcal Conjugate</i>  |                |                 |                 | 84.03% | R          | Reportable |
| <i>Hepatitis A</i>   |                |                 |                 | 92.36% | R          | Reportable |
| <i>Rotavirus</i>   |                |                 |                 | 79.40% | R          | Reportable |
| <i>Influenza</i>   |                |                 |                 | 46.53% | R          | Reportable |
| <i>Combination #2</i>  |                |                 |                 | 82.87% | R          | Reportable |
| <i>Combination #3</i>  |                |                 |                 | 79.63% | R          | Reportable |
| <i>Combination #4</i>  |                |                 |                 | 78.47% | R          | Reportable |
| <i>Combination #5</i>  |                |                 |                 | 71.99% | R          | Reportable |
| <i>Combination #6</i>  |                |                 |                 | 43.52% | R          | Reportable |
| <i>Combination #7</i>  |                |                 |                 | 70.83% | R          | Reportable |
| <i>Combination #8</i>  |                |                 |                 | 43.06% | R          | Reportable |
| <i>Combination #9</i>  |                |                 |                 | 40.74% | R          | Reportable |
| <i>Combination #10</i>   |                |                 |                 | 40.28% | R          | Reportable |
| <b>Immunizations for Adolescents (ima)</b>   | Y              |                 | N               |        |            |            |
| <i>Meningococcal</i>   |                |                 |                 | 77.78% | R          | Reportable |
| <i>Tdap/Td</i>   |                |                 |                 | 83.10% | R          | Reportable |
| <i>Combination #1</i>  |                |                 |                 | 76.39% | R          | Reportable |

Appendix D: Department of Community Health, State of Georgia  
 HEDIS Interactive Data Submission System Data for  
 Peach State

| Audit Review Table   |   |   |   |        |   |                           |
|--|---|---|---|--------|---|---------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None); Measurement Year - 2014 |   |   |   |        |   |                           |
| Human Papillomavirus Vaccine for Female Adolescents (hpv)  | Y |   |   | 24.54% | R | Reportable                |
| Lead Screening in Children (lsc)   | Y |   | N | 79.40% | R | Reportable                |
| Breast Cancer Screening (bcs)  | Y |   |   | 71.02% | R | Reportable                |
| Cervical Cancer Screening (ccs)  | Y |   |   | 68.53% | R | Reportable                |
| Non-Recommended Cervical Cancer Screening in Adolescent Females (ncs)  | Y |   |   | 5.68%  | R | Reportable                |
| Chlamydia Screening in Women (chl)   | Y |   |   |        |   |                           |
| 16-20 Years  |   |   |   | 53.18% | R | Reportable                |
| 21-24 Years  |   |   |   | 67.80% | R | Reportable                |
| Total  |   |   |   | 56.71% | R | Reportable                |
| <b>Effectiveness of Care: Respiratory Conditions</b>   |   |   |   |        |   |                           |
| Appropriate Testing for Children with Pharyngitis (cwp)  | Y | Y |   | 80.31% | R | Reportable                |
| Appropriate Treatment for Children With URI (uri)  | Y | Y |   | 83.50% | R | Reportable                |
| Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis (aab)  | Y | Y |   | 22.78% | R | Reportable                |
| Use of Spirometry Testing in the Assessment and Diagnosis of COPD (spr)  | Y |   |   | 40.54% | R | Reportable                |
| Pharmacotherapy Management of COPD Exacerbation (pce)  | Y | Y |   |        |   |                           |
| Systemic Corticosteroid  |   |   |   | 69.84% | R | Reportable                |
| Bronchodilator   |   |   |   | 79.37% | R | Reportable                |
| Use of Appropriate Medications for People With Asthma (asm)  | Y | Y |   |        |   |                           |
| 5-11 Years   |   |   |   | 93.83% | R | Reportable                |
| 12-18 Years  |   |   |   | 89.67% | R | Reportable                |
| 19-50 Years  |   |   |   | 72.38% | R | Reportable                |
| 51-64 Years  |   |   |   | NA     | R | Denominator fewer than 30 |
| Total  |   |   |   | 91.42% | R | Reportable                |

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| <b>Audit Review Table</b>  |   |   |   |        |   |                           |
|--|---|---|---|--------|---|---------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None); Measurement Year - 2014 |   |   |   |        |   |                           |
| <b>Medication Management for People With Asthma (mma)</b>  | Y | Y |   |        |   |                           |
| 5-11 Years - Medication Compliance 50%   |   |   |   | 44.06% | R | Reportable                |
| 5-11 Years - Medication Compliance 75%   |   |   |   | 18.82% | R | Reportable                |
| 12-18 Years - Medication Compliance 50%  |   |   |   | 39.67% | R | Reportable                |
| 12-18 Years - Medication Compliance 75%  |   |   |   | 16.03% | R | Reportable                |
| 19-50 Years - Medication Compliance 50%  |   |   |   | 44.19% | R | Reportable                |
| 19-50 Years - Medication Compliance 75%  |   |   |   | 23.26% | R | Reportable                |
| 51-64 Years - Medication Compliance 50%  |   |   |   | NA     | R | Denominator fewer than 30 |
| 51-64 Years - Medication Compliance 75%  |   |   |   | NA     | R | Denominator fewer than 30 |
| Total - Medication Compliance 50%  |   |   |   | 42.56% | R | Reportable                |
| Total - Medication Compliance 75%  |   |   |   | 18.03% | R | Reportable                |
| <b>Asthma Medication Ratio (amr)</b>   | Y | Y |   |        |   |                           |
| 5-11 Years   |   |   |   | 72.24% | R | Reportable                |
| 12-18 Years  |   |   |   | 59.62% | R | Reportable                |
| 19-50 Years  |   |   |   | 38.29% | R | Reportable                |
| 51-64 Years  |   |   |   | NA     | R | Denominator fewer than 30 |
| Total  |   |   |   | 66.34% | R | Reportable                |
| <b>Effectiveness of Care: Cardiovascular Conditions</b>  |   |   |   |        |   |                           |
| <b>Controlling High Blood Pressure (cbp)</b>   | Y |   |   | 36.64% | R | Reportable                |
| <b>Persistence of Beta-Blocker Treatment After a Heart Attack (pbh)</b>  | Y | Y |   | NA     | R | Denominator fewer than 30 |
| <b>Effectiveness of Care: Diabetes</b>   |   |   |   |        |   |                           |
| <b>Comprehensive Diabetes Care (cdc)</b>   | Y |   | N |        |   |                           |
| Hemoglobin A1c (HbA1c) Testing   |   |   |   | 83.63% | R | Reportable                |
| HbA1c Poor Control (>9.0%)   |   |   |   | 53.17% | R | Reportable                |
| HbA1c Control (<8.0%)  |   |   |   | 37.32% | R | Reportable                |
| HbA1c Control (<7.0%)  |   |   |   | 27.73% | R | Reportable                |
| Eye Exam (Retinal) Performed   |   |   |   | 58.63% | R | Reportable                |
| Medical Attention for Nephropathy  |   |   |   | 77.82% | R | Reportable                |
| Blood Pressure Control (<140/90 mm Hg)   |   |   |   | 53.17% | R | Reportable                |
| <b>Effectiveness of Care: Musculoskeletal Conditions</b>   |   |   |   |        |   |                           |

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| Audit Review Table   |   |   |  |        |    |                           |
|--|---|---|--|--------|----|---------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None); Measurement Year - 2014 |   |   |  |        |    |                           |
| Disease Modifying Anti-Rheumatic Drug Therapy in Rheumatoid Arthritis (art)  | Y | Y |  | 70.18% | R  | Reportable                |
| Use of Imaging Studies for Low Back Pain (lbp)   | Y |   |  | 77.84% | R  | Reportable                |
| Effectiveness of Care: Behavioral Health   |   |   |  |        |    |                           |
| Antidepressant Medication Management (amm)   | Y | Y |  |        |    |                           |
| Effective Acute Phase Treatment  |   |   |  | 39.57% | R  | Reportable                |
| Effective Continuation Phase Treatment   |   |   |  | 24.86% | R  | Reportable                |
| Follow-Up Care for Children Prescribed ADHD Medication (add)   | Y | Y |  |        |    |                           |
| Initiation Phase   |   |   |  | 43.58% | R  | Reportable                |
| Continuation and Maintenance (C&M) Phase   |   |   |  | 58.19% | R  | Reportable                |
| Follow-Up After Hospitalization for Mental Illness (fuh)   | Y | Y |  |        |    |                           |
| 30-Day Follow-Up   |   |   |  | 72.79% | R  | Reportable                |
| 7-Day Follow-Up  |   |   |  | 56.78% | R  | Reportable                |
| Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medication (ssd)        | Y | Y |  | 80.69% | R  | Reportable                |
| Diabetes Monitoring for People With Diabetes and Schizophrenia (smd)   | Y |   |  | NA     | R  | Denominator fewer than 30 |
| Cardiovascular Monitoring for People With Cardiovascular Disease and Schizophrenia (smc)                                 | Y |   |  | NA     | R  | Denominator fewer than 30 |
| Adherence to Antipsychotic Medications for Individuals With Schizophrenia (saa)  | Y | Y |  | 33.33% | R  | Reportable                |
| Use of Multiple Concurrent Antipsychotics in Children and Adolescents (apc)  | N | N |  |        |    |                           |
| 1-5 Years  |   |   |  | NR     | NR | Measure Unselected        |
| 6-11 Years   |   |   |  | NR     | NR | Measure Unselected        |
| 12-17 Years  |   |   |  | NR     | NR | Measure Unselected        |
| Total  |   |   |  | NR     | NR | Measure Unselected        |

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| <b>Audit Review Table</b>   |   |   |  |        |   |                           |
|---|---|---|--|--------|---|---------------------------|
| <b>Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None); Measurement Year - 2014</b> |   |   |  |        |   |                           |
| <b>Metabolic Monitoring for Children and Adolescents on Antipsychotics (apm)</b>  | Y | Y |  |        |   |                           |
| 1-5 Years   |   |   |  | NA     | R | Denominator fewer than 30 |
| 6-11 Years  |   |   |  | 20.00% | R | Reportable                |
| 12-17 Years   |   |   |  | 27.82% | R | Reportable                |
| Total   |   |   |  | 24.29% | R | Reportable                |
| <b>Effectiveness of Care: Medication Management</b>   |   |   |  |        |   |                           |
| <b>Annual Monitoring for Patients on Persistent Medications (mpm)</b>   | Y | Y |  |        |   |                           |
| ACE Inhibitors or ARBs  |   |   |  | 87.24% | R | Reportable                |
| Digoxin   |   |   |  | NA     | R | Denominator fewer than 30 |
| Diuretics   |   |   |  | 86.63% | R | Reportable                |
| Total   |   |   |  | 86.74% | R | Reportable                |
| <b>Access/Availability of Care</b>  |   |   |  |        |   |                           |
| <b>Adults' Access to Preventive/Ambulatory Health Services (aap)</b>  | Y |   |  |        |   |                           |
| 20-44 Years   |   |   |  | 81.17% | R | Reportable                |
| 45-64 Years   |   |   |  | 88.23% | R | Reportable                |
| 65+ Years   |   |   |  | NA     | R | Denominator fewer than 30 |
| Total   |   |   |  | 82.02% | R | Reportable                |
| <b>Children and Adolescents' Access to Primary Care Practitioners (cap)</b>   | Y |   |  |        |   |                           |
| 12-24 Months  |   |   |  | 97.26% | R | Reportable                |
| 25 Months - 6 Years   |   |   |  | 89.96% | R | Reportable                |
| 7-11 Years  |   |   |  | 91.50% | R | Reportable                |
| 12-19 Years   |   |   |  | 88.63% | R | Reportable                |
| <b>Annual Dental Visit (adv)</b>  | Y | Y |  |        |   |                           |
| 2-3 Years   |   |   |  | 45.07% | R | Reportable                |
| 4-6 Years   |   |   |  | 74.66% | R | Reportable                |
| 7-10 Years  |   |   |  | 77.15% | R | Reportable                |
| 11-14 Years   |   |   |  | 69.94% | R | Reportable                |
| 15-18 Years   |   |   |  | 59.32% | R | Reportable                |
| 19-21 Years   |   |   |  | 33.62% | R | Reportable                |
| Total   |   |   |  | 67.67% | R | Reportable                |

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| <b>Audit Review Table</b>  |   |   |   |        |   |                           |
|--|---|---|---|--------|---|---------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None); Measurement Year - 2014 |   |   |   |        |   |                           |
| <b>Initiation and Engagement of AOD Dependence Treatment (iet)</b>   | Y | Y |   |        |   |                           |
| <i>Initiation of AOD Treatment: 13-17 Years</i>  |   |   |   | 40.93% | R | Reportable                |
| <i>Engagement of AOD Treatment: 13-17 Years</i>  |   |   |   | 15.11% | R | Reportable                |
| <i>Initiation of AOD Treatment: 18+ Years</i>  |   |   |   | 39.35% | R | Reportable                |
| <i>Engagement of AOD Treatment: 18+ Years</i>  |   |   |   | 6.60%  | R | Reportable                |
| <i>Initiation of AOD Treatment: Total</i>  |   |   |   | 39.65% | R | Reportable                |
| <i>Engagement of AOD Treatment: Total</i>  |   |   |   | 8.24%  | R | Reportable                |
| <b>Prenatal and Postpartum Care (ppc)</b>  | Y |   |   |        |   |                           |
| <i>Timeliness of Prenatal Care</i>   |   |   |   | 82.13% | R | Reportable                |
| <i>Postpartum Care</i>   |   |   |   | 70.30% | R | Reportable                |
| <b>Call Answer Timeliness (cat)</b>  | Y |   |   | 83.06% | R | Reportable                |
| <b>Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (app)</b>                          | Y | Y |   |        |   |                           |
| <i>1-5 Years</i>   |   |   |   | NA     | R | Denominator fewer than 30 |
| <i>6-11 Years</i>  |   |   |   | 60.31% | R | Reportable                |
| <i>12-17 Years</i>   |   |   |   | 55.79% | R | Reportable                |
| <i>Total</i>   |   |   |   | 57.21% | R | Reportable                |
| <b>Utilization</b>   |   |   |   |        |   |                           |
| <b>Frequency of Ongoing Prenatal Care (fpc)</b>  | Y |   |   |        |   |                           |
| <i>&lt;21 Percent</i>  |   |   |   | 14.85% | R | Reportable                |
| <i>21-40 Percent</i>   |   |   |   | 8.35%  | R | Reportable                |
| <i>41-60 Percent</i>   |   |   |   | 7.42%  | R | Reportable                |
| <i>61-80 Percent</i>   |   |   |   | 11.60% | R | Reportable                |
| <i>81+ Percent</i>   |   |   |   | 57.77% | R | Reportable                |
| <b>Well-Child Visits in the First 15 Months of Life (w15)</b>  | Y |   | N |        |   |                           |
| <i>0 Visits</i>  |   |   |   | 1.39%  | R | Reportable                |
| <i>1 Visit</i>   |   |   |   | 1.85%  | R | Reportable                |
| <i>2 Visits</i>  |   |   |   | 3.70%  | R | Reportable                |
| <i>3 Visits</i>  |   |   |   | 5.09%  | R | Reportable                |
| <i>4 Visits</i>  |   |   |   | 9.49%  | R | Reportable                |
| <i>5 Visits</i>  |   |   |   | 13.43% | R | Reportable                |
| <i>6+ Visits</i>   |   |   |   | 65.05% | R | Reportable                |

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| Audit Review Table   |   |   |   |        |    |                    |
|--|---|---|---|--------|----|--------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None); Measurement Year - 2014 |   |   |   |        |    |                    |
| Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (w34)  | Y |   | N | 69.91% | R  | Reportable         |
| Adolescent Well-Care Visits (awc)  | Y |   | N | 49.07% | R  | Reportable         |
| Frequency of Selected Procedures (fsp)   | Y |   |   |        | R  | Reportable         |
| Ambulatory Care: Total (amba)  | Y |   |   |        | R  | Reportable         |
| Ambulatory Care: Dual Eligibles (ambb)   | N |   |   |        | NR | Measure Unselected |
| Ambulatory Care: Disabled (ambc)   | N |   |   |        | NR | Measure Unselected |
| Ambulatory Care: Other (ambd)  | N |   |   |        | NR | Measure Unselected |
| Inpatient Utilization--General Hospital/Acute Care: Total (ipua)   | Y |   |   |        | R  | Reportable         |
| Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (ipub)  | N |   |   |        | NR | Measure Unselected |
| Inpatient Utilization--General Hospital/Acute Care: Disabled (ipuc)  | N |   |   |        | NR | Measure Unselected |
| Inpatient Utilization--General Hospital/Acute Care: Other (ipud)   | N |   |   |        | NR | Measure Unselected |
| Identification of Alcohol and Other Drug Services: Total (iada)  | Y | Y |   |        | R  | Reportable         |
| Identification of Alcohol and Other Drug Services: Dual Eligibles (iadb)   | N | N |   |        | NR | Measure Unselected |
| Identification of Alcohol and Other Drug Services: Disabled (iadc)   | N | N |   |        | NR | Measure Unselected |
| Identification of Alcohol and Other Drug Services: Other (iadd)  | N | N |   |        | NR | Measure Unselected |
| Mental Health Utilization: Total (mpta)  | Y | Y |   |        | R  | Reportable         |
| Mental Health Utilization: Dual Eligibles (mptb)   | N | N |   |        | NR | Measure Unselected |
| Mental Health Utilization: Disabled (mptc)   | N | N |   |        | NR | Measure Unselected |
| Mental Health Utilization: Other (mptd)  | N | N |   |        | NR | Measure Unselected |
| Antibiotic Utilization: Total (abxa)   | Y | Y |   |        | R  | Reportable         |

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| <b>Audit Review Table</b>   |   |   |  |  |    |                    |
|---|---|---|--|--|----|--------------------|
| <b>Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None); Measurement Year - 2014</b> |   |   |  |  |    |                    |
| Antibiotic Utilization: Dual Eligibles (abxb)   | N | N |  |  | NR | Measure Unselected |
| Antibiotic Utilization: Disabled (abxc)   | N | N |  |  | NR | Measure Unselected |
| Antibiotic Utilization: Other (abxd)  | N | N |  |  | NR | Measure Unselected |
| <b>Relative Resource Use</b>  |   |   |  |  |    |                    |
| Relative Resource Use for People With Diabetes (rdi)  | Y |   |  |  | R  | Reportable         |
| Relative Resource Use for People With Asthma (ras)  | Y | Y |  |  | R  | Reportable         |
| Relative Resource Use for People With Cardiovascular Conditions (rca)   | Y |   |  |  | R  | Reportable         |
| Relative Resource Use for People With Hypertension (rhy)  | Y |   |  |  | R  | Reportable         |
| Relative Resource Use for People With COPD (rco)  | Y |   |  |  | R  | Reportable         |
| <b>Health Plan Descriptive Information</b>  |   |   |  |  |    |                    |
| Board Certification (bcr)   | Y |   |  |  | R  | Reportable         |
| Total Membership (tlm)  | Y |   |  |  | R  | Reportable         |
| Enrollment by Product Line: Total (enpa)  | Y |   |  |  | R  | Reportable         |
| Enrollment by Product Line: Dual Eligibles (enpb)   | N |   |  |  | NR | Measure Unselected |
| Enrollment by Product Line: Disabled (enpc)   | N |   |  |  | NR | Measure Unselected |
| Enrollment by Product Line: Other (enpd)  | N |   |  |  | NR | Measure Unselected |
| Enrollment by State (ebs)   | Y |   |  |  | R  | Reportable         |
| Race/Ethnicity Diversity of Membership (rdm)  | Y |   |  |  | R  | Reportable         |
| Language Diversity of Membership (ldm)  | Y |   |  |  | R  | Reportable         |
| Weeks of Pregnancy at Time of Enrollment (wop)  | Y |   |  |  | R  | Reportable         |

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| <b>Adult BMI Assessment (ABA)</b>   |              |
|---|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element  | Measure Data |
| Measurement year  | 2014         |
| Data collection methodology (administrative or hybrid)  | H            |
| Eligible population   | 8694         |
| Number of numerator events by administrative data in eligible population (before exclusions)    | 2239         |
| Current year's administrative rate (before exclusions)  | 25.75%       |
| Minimum required sample size (MRSS) or other sample size  | 411          |
| Oversampling rate   | 0.05         |
| Final sample size (FSS)   | 432          |
| Number of numerator events by administrative data in FSS  | 144          |
| Administrative rate on FSS  | 33.33%       |
| Number of original sample records excluded because of valid data errors                         | 0            |
| Number of administrative data records excluded  | 0            |
| Number of medical records excluded  | 0            |
| Number of employee/dependent medical records excluded   | 0            |
| Records added from the oversample list  | 0            |
| Denominator   | 432          |
| Numerator events by administrative data   | 144          |
| Numerator events by medical records   | 204          |
| Reported rate   | 80.56%       |
| Lower 95% confidence interval   | 76.71%       |
| Upper 95% confidence interval   | 84.40%       |

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| Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (WCC) |                |             |         |                          |             |         |                                  |             |         |
|---|----------------|-------------|---------|--------------------------|-------------|---------|----------------------------------|-------------|---------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None)     |                |             |         |                          |             |         |                                  |             |         |
| Data Element  | BMI Percentile |             |         | Counseling for Nutrition |             |         | Counseling for Physical Activity |             |         |
|   | 3-11 years     | 12-17 years | Total   | 3-11 years               | 12-17 years | Total   | 3-11 years                       | 12-17 years | Total   |
| Measurement year  | 2014           |             |         | 2014                     |             |         | 2014                             |             |         |
| Data collection methodology (administrative or hybrid)  | H              |             |         | H                        |             |         | H                                |             |         |
| Eligible population   | 93518          | 43602       | 137,120 | 93518                    | 43602       | 137,120 | 93518                            | 43602       | 137,120 |
| Number of numerator events by administrative data in eligible population (before exclusions)        | 29669          | 12930       | 42,599  | 21324                    | 9549        | 30,873  | 19328                            | 8832        | 28,160  |
| Current year's administrative rate (before exclusions)  | 31.73%         | 29.65%      | 31.07%  | 22.80%                   | 21.90%      | 22.52%  | 20.67%                           | 20.26%      | 20.54%  |
| Minimum required sample size (MRSS) or other sample size  | 411            |             |         | 411                      |             |         | 411                              |             |         |
| Oversampling rate   | 0.05           |             |         | 0.05                     |             |         | 0.05                             |             |         |
| Final sample size   | 432            |             |         | 432                      |             |         | 432                              |             |         |
| Number of numerator events by administrative data in FSS  | 102            | 44          | 146     | 74                       | 36          | 110     | 65                               | 33          | 98      |
| Administrative rate on FSS  | 23.61%         | 10.19%      | 33.80%  | 17.13%                   | 8.33%       | 25.46%  | 15.05%                           | 7.64%       | 22.69%  |
| Number of original sample records excluded because of valid data errors                             | 0              |             |         | 0                        |             |         | 0                                |             |         |
| Number of administrative data records excluded  | 0              |             |         | 0                        |             |         | 0                                |             |         |
| Number of medical records excluded  | 0              |             |         | 0                        |             |         | 0                                |             |         |
| Number of employee/dependent medical records excluded   | 0              |             |         | 0                        |             |         | 0                                |             |         |
| Records added from the oversample list  | 0              |             |         | 0                        |             |         | 0                                |             |         |
| Denominator   | 296            | 136         | 432     | 296                      | 136         | 432     | 296                              | 136         | 432     |
| Numerator events by administrative data   | 102            | 44          | 146     | 74                       | 36          | 110     | 65                               | 33          | 98      |
| Numerator events by medical records   | 103            | 50          | 153     | 122                      | 48          | 170     | 114                              | 48          | 162     |
| Reported rate   | 69.26%         | 69.12%      | 69.21%  | 66.22%                   | 61.76%      | 64.81%  | 60.47%                           | 59.56%      | 60.19%  |
| Lower 95% confidence interval   | 63.83%         | 60.99%      | 64.74%  | 60.66%                   | 53.23%      | 60.20%  | 54.73%                           | 50.94%      | 55.45%  |
| Upper 95% confidence interval   | 74.68%         | 77.25%      | 73.68%  | 71.77%                   | 70.30%      | 69.43%  | 66.21%                           | 68.17%      | 64.92%  |

| Childhood Immunization Status (CIS)   |                      | Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |        |        |        |             |        |                         |             |           |           |               |               |               |               |               |               |               |               |                |
|---|----------------------|---|--------|--------|--------|-------------|--------|-------------------------|-------------|-----------|-----------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|
| Data Element  | General Measure Data | DTaP  | IPV    | MMR    | HiB    | Hepatitis B | VZV    | Pneumo-coccal Conjugate | Hepatitis A | Rotavirus | Influenza | Combination 2 | Combination 3 | Combination 4 | Combination 5 | Combination 6 | Combination 7 | Combination 8 | Combination 9 | Combination 10 |
| Measurement year  | 2014                 |   |        |        |        |             |        |                         |             |           |           |               |               |               |               |               |               |               |               |                |
| Data collection methodology (administrative or hybrid)                              | H                    |   |        |        |        |             |        |                         |             |           |           |               |               |               |               |               |               |               |               |                |
| Eligible population   | 7730                 |   |        |        |        |             |        |                         |             |           |           |               |               |               |               |               |               |               |               |                |
| Number of numerator events by admin data in eligible population (before exclusions) |                      | 6280  | 7175   | 7223   | 7228   | 7170        | 7254   | 6478                    | 7125        | 6039      | 3380      | 6027          | 5789          | 5713          | 5174          | 2940          | 5105          | 2922          | 2684          | 2666           |
| Current year's administrative rate (before exclusions)                              |                      | 81.24%  | 92.82% | 93.44% | 93.51% | 92.76%      | 93.84% | 83.80%                  | 92.17%      | 78.12%    | 43.73%    | 77.97%        | 74.89%        | 73.91%        | 66.93%        | 38.03%        | 66.04%        | 37.80%        | 34.72%        | 34.49%         |
| Minimum required sample size (MRSS) or other sample Size                            | 411                  |   |        |        |        |             |        |                         |             |           |           |               |               |               |               |               |               |               |               |                |
| Oversampling rate   | 0.05                 |   |        |        |        |             |        |                         |             |           |           |               |               |               |               |               |               |               |               |                |
| Final sample size   | 432                  |   |        |        |        |             |        |                         |             |           |           |               |               |               |               |               |               |               |               |                |
| Number of numerator events by admin data in FSS                                     |                      | 350   | 396    | 399    | 403    | 398         | 401    | 358                     | 397         | 340       | 195       | 333           | 319           | 315           | 295           | 174           | 291           | 172           | 167           | 165            |
| Administrative rate on FSS  |                      | 81.02%  | 91.67% | 92.36% | 93.29% | 92.13%      | 92.82% | 82.87%                  | 91.90%      | 78.70%    | 45.14%    | 77.08%        | 73.84%        | 72.92%        | 68.29%        | 40.28%        | 67.36%        | 39.81%        | 38.66%        | 38.19%         |
| Number of original records excluded because of valid data errors                    | 0                    |   |        |        |        |             |        |                         |             |           |           |               |               |               |               |               |               |               |               |                |
| Number of administrative data records excluded                                      | 0                    |   |        |        |        |             |        |                         |             |           |           |               |               |               |               |               |               |               |               |                |
| Number of medical data records excluded   | 0                    |   |        |        |        |             |        |                         |             |           |           |               |               |               |               |               |               |               |               |                |
| Number of employee/dependent medical records excluded                               | 0                    |   |        |        |        |             |        |                         |             |           |           |               |               |               |               |               |               |               |               |                |
| Records added from the oversample list  | 0                    |   |        |        |        |             |        |                         |             |           |           |               |               |               |               |               |               |               |               |                |
| Denominator   | 432                  |   |        |        |        |             |        |                         |             |           |           |               |               |               |               |               |               |               |               |                |
| Numerator events by administrative data   |                      | 350   | 396    | 399    | 403    | 398         | 401    | 358                     | 397         | 340       | 195       | 333           | 319           | 315           | 295           | 174           | 291           | 172           | 167           | 165            |
| Number of numerator events by medical records                                       |                      | 15  | 8      | 2      | 3      | 15          | 3      | 5                       | 2           | 3         | 6         | 25            | 25            | 24            | 16            | 14            | 15            | 14            | 9             | 9              |
| Reported rate   |                      | 84.49%  | 93.52% | 92.82% | 93.98% | 95.60%      | 93.52% | 84.03%                  | 92.36%      | 79.40%    | 46.53%    | 82.87%        | 79.63%        | 78.47%        | 71.99%        | 43.52%        | 70.83%        | 43.06%        | 40.74%        | 40.28%         |
| Lower 95% confidence interval   |                      | 80.96%  | 91.08% | 90.27% | 91.62% | 93.55%      | 91.08% | 80.46%                  | 89.74%      | 75.47%    | 41.71%    | 79.20%        | 75.72%        | 74.48%        | 67.64%        | 38.73%        | 66.43%        | 38.27%        | 35.99%        | 35.54%         |
| Upper 95% confidence interval   |                      | 88.02%  | 95.96% | 95.37% | 96.34% | 97.65%      | 95.96% | 87.60%                  | 94.98%      | 83.33%    | 51.35%    | 86.54%        | 83.54%        | 82.46%        | 76.34%        | 48.31%        | 75.24%        | 47.84%        | 45.49%        | 45.02%         |

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| Immunizations for Adolescents (IMA)   |                      |               |         |               |
|---|----------------------|---------------|---------|---------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                      |               |         |               |
| Data Element  | General Measure Data | Meningococcal | Tdap/Td | Combination 1 |
| Measurement year  | 2014                 |               |         |               |
| Data collection methodology (administrative or hybrid)  | H                    |               |         |               |
| Eligible population   | 9753                 |               |         |               |
| Number of numerator events by admin data in eligible population (before exclusions)             |                      | 7570          | 8096    | 7407          |
| Current year's administrative rate (before exclusions)  |                      | 77.62%        | 83.01%  | 75.95%        |
| Minimum required sample size (MRSS) or other sample Size  | 411                  |               |         |               |
| Oversampling rate   | 0.05                 |               |         |               |
| Final sample size   | 432                  |               |         |               |
| Number of numerator events by admin data in FSS   |                      | 333           | 351     | 324           |
| Administrative rate on FSS  |                      | 77.08%        | 81.25%  | 75.00%        |
| Number of original records excluded because of valid data errors                                | 0                    |               |         |               |
| Number of administrative data records excluded  | 0                    |               |         |               |
| Number of medical data records excluded   | 0                    |               |         |               |
| Number of employee/dependent medical records excluded   | 0                    |               |         |               |
| Records added from the oversample list  | 0                    |               |         |               |
| Denominator   | 432                  |               |         |               |
| Numerator events by administrative data   |                      | 333           | 351     | 324           |
| Number of numerator events by medical records   |                      | 3             | 8       | 6             |
| Reported rate   |                      | 77.78%        | 83.10%  | 76.39%        |
| Lower 95% confidence interval   |                      | 73.74%        | 79.45%  | 72.27%        |
| Upper 95% confidence interval   |                      | 81.81%        | 86.75%  | 80.51%        |

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| <b>Human Papillomavirus Vaccine for Female Adolescents (HPV)</b>                                |              |
|---|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element  | Measure Data |
| Measurement year  | 2014         |
| Data collection methodology (administrative or hybrid)  | H            |
| Eligible population   | 4868         |
| Number of numerator events by administrative data in eligible population (before exclusions)    | 1025         |
| Current year's administrative rate (before exclusions)  | 21.06%       |
| Minimum required sample size (MRSS) or other sample size  | 411          |
| Oversampling rate   | 0.05         |
| Final sample size (FSS)   | 432          |
| Number of numerator events by administrative data in FSS  | 97           |
| Administrative rate on FSS  | 22.45%       |
| Number of original sample records excluded because of valid data errors                         | 0            |
| Number of administrative data records excluded  | 0            |
| Number of medical data records excluded   | 0            |
| Number of employee/dependent medical records excluded   | 0            |
| Records added from the oversample list  | 0            |
| Denominator   | 432          |
| Numerator events by administrative data   | 97           |
| Numerator events by medical records   | 9            |
| Reported rate   | 24.54%       |
| Lower 95% confidence interval   | 20.36%       |
| Upper 95% confidence interval   | 28.71%       |

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| <b>Lead Screening in Children (LSC)</b>   |                      |
|---|----------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                      |
| <b>Lead Screening in Children</b>   |                      |
| Data Elements which do not apply to the selected data collection methodology will not appear    | General Measure Data |
| Measurement year  | 2014                 |
| Data collection methodology (administrative or hybrid)  | H                    |
| Eligible population   | 7730                 |
| Number of numerator events by admin data in eligible population (before exclusions)             | 5993                 |
| Current year's administrative rate (before exclusions)  | 77.53%               |
| Minimum required sample size (MRSS) or other sample size  | 411                  |
| Oversampling rate   | 0.05                 |
| Final sample size (FSS)   | 432                  |
| Number of numerator events by administrative data in FSS  | 334                  |
| Administrative rate on FSS  | 77.31%               |
| Number of original sample records excluded because of valid data errors                         | 0                    |
| Number of administrative data records excluded  | 0                    |
| Number of medical data records excluded   | 0                    |
| Number of employee/dependent medical records excluded   | 0                    |
| Records added from the oversample list  | 0                    |
| Denominator   | 432                  |
| Numerator events by administrative data   | 334                  |
| Numerator events by medical records   | 9                    |
| Reported rate   | 79.40%               |
| Lower 95% confidence interval   | 75.47%               |
| Upper 95% confidence interval   | 83.33%               |

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| <b>Breast Cancer Screening (BCS)</b>  |                             |
|---|-----------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                             |
| <b>Data Element</b>   | <b>General Measure Data</b> |
| <b>Measurement year</b>   | 2014                        |
| <b>Data collection methodology (administrative)</b>   | A                           |
| <b>Eligible population</b>  | 383                         |
| <b>Number of optional exclusions</b>  | 4                           |
| <b>Numerator events by administrative data</b>  | 272                         |
| <b>Reported rate</b>  | 71.02%                      |
| <b>Lower 95% confidence interval</b>  | 66.34%                      |
| <b>Upper 95% confidence interval</b>  | 75.69%                      |

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| Cervical Cancer Screening (CCS)   |              |
|---|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element  | Measure Data |
| Measurement year  | 2014         |
| Data collection methodology (administrative or hybrid)  | H            |
| Eligible population   | 16477        |
| Number of numerator events by administrative data in eligible population (before exclusions)    | 10885        |
| Current year's administrative rate (before exclusions)  | 66.06%       |
| Minimum required sample size (MRSS) or other sample size  | 411          |
| Oversampling rate   | 0.05         |
| Final sample size (FSS)   | 432          |
| Number of numerator events by administrative data in FSS  | 278          |
| Administrative rate on FSS  | 64.35%       |
| Number of original sample records excluded because of valid data errors                         | 0            |
| Number of administrative data records excluded  | 0            |
| Number of medical data records excluded   | 3            |
| Number of employee/dependent medical records excluded   | 0            |
| Records added from the oversample list  | 0            |
| Denominator   | 429          |
| Numerator events by administrative data   | 278          |
| Numerator events by medical records   | 16           |
| Reported rate   | 68.53%       |
| Lower 95% confidence interval   | 64.02%       |
| Upper 95% confidence interval   | 73.04%       |

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| <b>Non-Recommended Cervical Cancer Screening in Adolescent Females (NCS)</b>                    |              |
|---|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element  | Measure Data |
| Measurement year  | 2014         |
| Data collection methodology (administrative)  | A            |
| Eligible population   | 13175        |
| Number of required exclusions   | 36           |
| Numerator events by administrative data   | 748          |
| Reported rate   | 5.68%        |
| Lower 95% confidence interval   | 5.28%        |
| Upper 95% confidence interval   | 6.08%        |

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| <b>Chlamydia Screening in Women (CHL)</b>   |                      |             |             |        |
|---|----------------------|-------------|-------------|--------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                      |             |             |        |
| Data Element  | General Measure Data | 16-20 Years | 21-24 Years | Total  |
| Measurement year  | 2014                 |             |             |        |
| Data collection methodology (administrative)  | A                    |             |             |        |
| Eligible population   |                      | 6362        | 2025        | 8,387  |
| Number of optional exclusions   |                      | 371         | 37          | 408    |
| Numerator events by administrative data   |                      | 3383        | 1373        | 4,756  |
| Reported rate   |                      | 53.18%      | 67.80%      | 56.71% |
| Lower 95% confidence interval   |                      | 51.94%      | 65.74%      | 55.64% |
| Upper 95% confidence interval   |                      | 54.41%      | 69.86%      | 57.77% |

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| <b>Appropriate Testing for Children with Pharyngitis (CWP)</b>                                  |              |
|---|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element  | Measure Data |
| Measurement year  | 2014         |
| Data collection methodology (administrative)  | A            |
| Eligible population   | 11022        |
| Numerator events by administrative data   | 8852         |
| Reported rate   | 80.31%       |
| Lower 95% confidence interval   | 79.57%       |
| Upper 95% confidence interval   | 81.06%       |

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| <b>Appropriate Treatment for Children With URI (URI)</b>  |              |
|---|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element  | Measure Data |
| Measurement year  | 2014         |
| Data collection methodology (administrative)  | A            |
| Eligible population   | 17518        |
| Numerator events by administrative data   | 2890         |
| Reported rate   | 83.50%       |
| Lower 95% confidence interval   | 82.95%       |
| Upper 95% confidence interval   | 84.06%       |

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| <b>Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis (AAB)</b>                  |              |
|---|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element  | Measure Data |
| Measurement year  | 2014         |
| Data collection methodology (administrative)  | A            |
| Eligible population   | 562          |
| Total numerator events by administrative data   | 434          |
| Reported rate   | 22.78%       |
| Lower 95% confidence interval   | 19.22%       |
| Upper 95% confidence interval   | 26.33%       |

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| <b>Use of Spirometry Testing in the Assessment and Diagnosis of COPD (SPR)</b>                  |              |
|---|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element  | Measure Data |
| Measurement year  | 2014         |
| Data collection methodology (administrative)  | A            |
| Eligible population   | 37           |
| Numerator events by administrative data   | 15           |
| Reported rate   | 40.54%       |
| Lower 95% confidence interval   | 23.37%       |
| Upper 95% confidence interval   | 57.71%       |

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| Pharmacotherapy Management of COPD Exacerbation (PCE)   |              |                         |                |
|---|--------------|-------------------------|----------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |                         |                |
| Pharmacotherapy Management of COPD Exacerbation   |              |                         |                |
| Data Elements   | Measure Data | Systemic corticosteroid | Bronchodilator |
| Measurement year  | 2014         |                         |                |
| Data collection methodology (administrative)  | A            |                         |                |
| Eligible population   | 63           |                         |                |
| Numerator events by administrative data   |              | 44                      | 50             |
| Reported rate   |              | 69.84%                  | 79.37%         |
| Lower 95% confidence interval   |              | 57.71%                  | 68.58%         |
| Upper 95% confidence interval   |              | 81.97%                  | 90.15%         |

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| Use of Appropriate Medications for People With Asthma (ASM)                                     |                      |            |             |             |             |        |
|---|----------------------|------------|-------------|-------------|-------------|--------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                      |            |             |             |             |        |
| Data Element  | General Measure Data | 5-11 years | 12-18 years | 19-50 years | 51-64 years | Total  |
| Measurement year  | 2014                 |            |             |             |             |        |
| Data collection methodology (administrative)  | A                    |            |             |             |             |        |
| Eligible population   |                      | 2464       | 1423        | 181         | 10          | 4,078  |
| Number of required exclusions   |                      | 248        | 135         | 125         | 36          | 544    |
| Numerator events by administrative data   |                      | 2312       | 1276        | 131         | 9           | 3,728  |
| Reported rate   |                      | 93.83%     | 89.67%      | 72.38%      | NA          | 91.42% |
| Lower 95% confidence interval   |                      | 92.86%     | 88.05%      | 65.59%      | NA          | 90.55% |
| Upper 95% confidence interval   |                      | 94.80%     | 91.29%      | 79.17%      | NA          | 92.29% |

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| Medication Management for People With Asthma (MMA)  |                      |                           |                           |                           |                           |                           |                           |                           |                           |                           |                           |  |
|---|----------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|--|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                      |                           |                           |                           |                           |                           |                           |                           |                           |                           |                           |  |
| Data Element  | General Measure Data | 5-11 years                |                           | 12-18 years               |                           | 19-50 years               |                           | 51-64 years               |                           | Total                     |                           |  |
|   |                      | Medication Compliance 50% | Medication Compliance 75% |  |
| Measurement year  | 2014                 |                           |                           |                           |                           |                           |                           |                           |                           |                           |                           |  |
| Data collection methodology (administrative)  | A                    |                           |                           |                           |                           |                           |                           |                           |                           |                           |                           |  |
| Eligible population   |                      | 2306                      |                           | 1273                      |                           | 129                       |                           | 9                         |                           | 3,717                     |                           |  |
| Number of required exclusions   |                      | 406                       |                           | 285                       |                           | 177                       |                           | 37                        |                           | 905                       |                           |  |
| Numerator events by administrative data   |                      | 1016                      | 434                       | 505                       | 204                       | 57                        | 30                        | 4                         | 2                         | 1,582                     | 670                       |  |
| Reported rate   |                      | 44.06%                    | 18.82%                    | 39.67%                    | 16.03%                    | 44.19%                    | 23.26%                    | NA                        | NA                        | 42.56%                    | 18.03%                    |  |
| Lower 95% confidence interval   |                      | 42.01%                    | 17.20%                    | 36.94%                    | 13.97%                    | 35.23%                    | 15.58%                    | NA                        | NA                        | 40.96%                    | 16.78%                    |  |
| Upper 95% confidence interval   |                      | 46.11%                    | 20.44%                    | 42.40%                    | 18.08%                    | 53.14%                    | 30.93%                    | NA                        | NA                        | 44.16%                    | 19.27%                    |  |

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| Asthma Medication Ratio (AMR)   |              |            |             |             |             |        |
|---|--------------|------------|-------------|-------------|-------------|--------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |            |             |             |             |        |
| Data Element  | Measure Data | 5-11 years | 12-18 years | 19-50 years | 51-64 years | Total  |
| Measurement year  | 2014         |            |             |             |             |        |
| Data collection methodology (administrative)  | A            |            |             |             |             |        |
| Eligible population   |              | 2435       | 1414        | 175         | 10          | 4,034  |
| Number of required exclusions   |              | 277        | 144         | 131         | 36          | 588    |
| Numerator events by administrative data   |              | 1759       | 843         | 67          | 7           | 2,676  |
| Reported rate   |              | 72.24%     | 59.62%      | 38.29%      | NA          | 66.34% |
| Lower 95% confidence interval   |              | 70.44%     | 57.03%      | 30.80%      | NA          | 64.87% |
| Upper 95% confidence interval   |              | 74.04%     | 62.21%      | 45.77%      | NA          | 67.81% |

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| Controlling High Blood Pressure (CBP)   |                      |
|---|----------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                      |
| Data Element  | General Measure Data |
| Measurement year  | 2014                 |
| Data collection methodology (hybrid)  | H                    |
| Eligible population   | 2955                 |
| Number of numerator events by administrative data in eligible population (before exclusions)    | 0                    |
| Current year's administrative rate (before exclusions)  | 0.00%                |
| Minimum required sample size (MRSS) or other sample size  | 411                  |
| Oversampling rate   | 0.1                  |
| Final sample size (FSS)   | 453                  |
| Number of numerator events by administrative data in FSS  | 0                    |
| Administrative rate on FSS  | 0.00%                |
| Number of original sample records excluded because of valid data errors                         | 0                    |
| Number of records excluded because of false positive diagnoses                                  | 0                    |
| Number of administrative data records excluded  | 0                    |
| Number of medical data records excluded   | 0                    |
| Number of employee/dependent medical records excluded   | 0                    |
| Records added from the oversample list  | 0                    |
| Denominator   | 453                  |
| Numerator events by administrative data   | 0                    |
| Numerator events by medical records   | 166                  |
| Reported rate   | 36.64%               |
| Lower 95% confidence interval   | 32.10%               |
| Upper 95% confidence interval   | 41.19%               |

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| <b>Persistence of Beta-Blocker Treatment<br/>After a Heart Attack (PBH)</b>                        |              |
|--|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227,<br>Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element   | Measure Data |
| Measurement year   | 2014         |
| Data collection methodology (administrative)   | A            |
| Eligible population  | 14           |
| Number of optional exclusions  | 4            |
| Numerator events by administrative data  | 10           |
| Reported rate  | NA           |
| Lower 95% confidence interval  | NA           |
| Upper 95% confidence interval  | NA           |

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| <b>Comprehensive Diabetes Care (CDC)</b>   |               |                            |                       |   |          |                                   |   |
|--|---------------|----------------------------|-----------------------|---|----------|-----------------------------------|---|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None)              |               |                            |                       |   |          |                                   |   |
| Data Element   | HbA1c Testing | HbA1c Poor Control (>9.0%) | HbA1c Control (<8.0%) | HbA1c Control (<7.0%) for a Selected Population | Eye Exam | Medical Attention for Nephropathy | Blood Pressure Controlled <140/90 mm Hg |
| <b>Measurement year</b>  | 2014          | 2014                       | 2014                  | 2014  | 2014     | 2014                              | 2014                                    |
| <b>Data collection methodology (administrative or hybrid)</b>  | H             | H                          | H                     | H   | H        | H                                 | H                                       |
| <b>Eligible population with required exclusions applied</b>  | 1556          | 1556                       | 1556                  | 1318  | 1556     | 1556                              | 1556                                    |
| <b>Number of numerator events by administrative data in eligible population (before optional exclusions)</b> | 1251          | 1235                       | 258                   | 165   | 847      | 1092                              | 13                                      |
| <b>Current year's administrative rate (before optional exclusions)</b>                                       | 80.40%        | 79.37%                     | 16.58%                | 12.52%  | 54.43%   | 70.18%                            | 0.84%                                   |
| <b>Minimum required sample size (MRSS) or other sample size</b>  | 548           | 548                        | 548                   | 548   | 548      | 548                               | 548                                     |
| <b>Oversampling rate</b>   | 0.05          | 0.05                       | 0.05                  | 0.05  | 0.05     | 0.05                              | 0.05                                    |
| <b>Final sample size (FSS)</b>   | 576           | 576                        | 576                   | 576   | 576      | 576                               | 576                                     |
| <b>Number of numerator events by administrative data in FSS</b>  | 466           | 498                        | 63                    | 36  | 318      | 418                               | 1                                       |
| <b>Administrative rate on FSS</b>  | 80.90%        | 86.46%                     | 10.94%                | 6.25%   | 55.21%   | 72.57%                            | 0.17%                                   |
| <b>Number of original sample records excluded because of valid data errors</b>                               | 8             | 8                          | 8                     | 8   | 8        | 8                                 | 8                                       |
| <b>Number of optional administrative data records excluded</b>   | 0             | 0                          | 0                     | 0   | 0        | 0                                 | 0                                       |
| <b>Number of optional medical data records excluded</b>  | 0             | 0                          | 0                     | 0   | 0        | 0                                 | 0                                       |
| <b>Number of HbA1c &lt;7 required medical records excluded</b>   |               |                            |                       | 0   |          |                                   |   |

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| <b>Comprehensive Diabetes Care (CDC)</b>   |        |        |        |        |        |        |        |
|--|--------|--------|--------|--------|--------|--------|--------|
| <b>Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None)</b> |        |        |        |        |        |        |        |
| <b>Number of HbA1c &lt;7 required administrative data records excluded</b>                             |        |        |        | 92     |        |        |        |
| <b>Number of employee/dependent medical records excluded</b>   | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| <b>Records added from the oversample list</b>  | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| <b>Denominator</b>   | 568    | 568    | 568    | 476    | 568    | 568    | 568    |
| <b>Numerator events by administrative data</b>   | 466    | 242    | 63     | 36     | 318    | 418    | 1      |
| <b>Numerator events by medical records</b>   | 9      | 60     | 149    | 96     | 15     | 24     | 301    |
| <b>Reported rate</b>   | 83.63% | 53.17% | 37.32% | 27.73% | 58.63% | 77.82% | 53.17% |
| <b>Lower 95% confidence interval</b>   | 80.50% | 48.98% | 33.26% | 23.60% | 54.49% | 74.31% | 48.98% |
| <b>Upper 95% confidence interval</b>   | 86.76% | 57.36% | 41.39% | 31.86% | 62.77% | 81.32% | 57.36% |

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| <b>Disease Modifying Anti-Rheumatic Drug therapy in Rheumatoid Arthritis (ART)</b>              |              |
|---|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element  | Measure Data |
| Measurement year  | 2014         |
| Data collection methodology (administrative)  | A            |
| Eligible population   | 57           |
| Number of optional exclusions   | 1            |
| Numerator events by administrative data   | 40           |
| Reported rate   | 70.18%       |
| Lower 95% confidence interval   | 57.42%       |
| Upper 95% confidence interval   | 82.93%       |

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| <b>Use of Imaging Studies for Low Back Pain (LBP)</b>   |              |
|---|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element  | Measure Data |
| Measurement year  | 2014         |
| Data collection methodology (administrative)  | A            |
| Eligible population   | 1065         |
| Number of required exclusions   | 463          |
| Numerator events by administrative data   | 236          |
| Reported rate   | 77.84%       |
| Lower 95% confidence Interval   | 75.30%       |
| Upper 95% confidence Interval   | 80.38%       |

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| <b>Antidepressant Medication Management (AMM)</b>   |                      |                                 |  |
|---|----------------------|---------------------------------|--|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                      |                                 |  |
| Data Element  | General Measure Data | Effective Acute Phase Treatment | Effective Continuation Phase Treatment |
| <b>Measurement year</b>   | 2014                 |                                 |  |
| <b>Data collection methodology (administrative)</b>   | A                    |                                 |  |
| <b>Eligible population</b>  | 925                  |                                 |  |
| <b>Number of required exclusions</b>  | 7320                 |                                 |  |
| <b>Numerator events by administrative data</b>  |                      | 366                             | 230                                    |
| <b>Reported rate</b>  |                      | 39.57%                          | 24.86%                                 |
| <b>Lower 95% confidence interval</b>  |                      | 36.36%                          | 22.03%                                 |
| <b>Upper 95% confidence interval</b>  |                      | 42.77%                          | 27.70%                                 |

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| <b>Follow-Up Care for Children Prescribed ADHD Medication (ADD)</b>                             |                      |                  |                                    |
|---|----------------------|------------------|------------------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                      |                  |                                    |
| Data Element  | General Measure Data | Initiation Phase | Continuation and Maintenance Phase |
| <b>Measurement year</b>   | 2014                 |                  |                                    |
| <b>Data collection methodology (administrative)</b>   | A                    |                  |                                    |
| <b>Eligible population</b>  |                      | 3286             | 519                                |
| <b>Number of optional exclusions</b>  |                      | 12               | 0                                  |
| <b>Numerator events by administrative data</b>  |                      | 1432             | 302                                |
| <b>Reported rate</b>  |                      | 43.58%           | 58.19%                             |
| <b>Lower 95% confidence interval</b>  |                      | 41.87%           | 53.85%                             |
| <b>Upper 95% confidence interval</b>  |                      | 45.29%           | 62.53%                             |

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| <b>Follow-Up After Hospitalization for Mental Illness (FUH)</b>                                 |                      |                  |                 |
|---|----------------------|------------------|-----------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                      |                  |                 |
| Data Element  | General Measure Data | 30-day follow-up | 7-day follow-up |
| <b>Measurement year</b>   | 2014                 |                  |                 |
| <b>Data collection methodology (administrative)</b>   | A                    |                  |                 |
| <b>Eligible population</b>  | 1393                 |                  |                 |
| <b>Numerator events by administrative data</b>  |                      | 1014             | 791             |
| <b>Reported rate</b>  |                      | 72.79%           | 56.78%          |
| <b>Lower 95% confidence interval</b>  |                      | 70.42%           | 54.15%          |
| <b>Upper 95% confidence interval</b>  |                      | 75.17%           | 59.42%          |

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| <b>Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medication (SSD)</b> |              |
|--|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None)                          |              |
| Data Element   | Measure Data |
| Measurement year   | 2014         |
| Data collection methodology (administrative)   | A            |
| Eligible population  | 290          |
| Number of required exclusions  | 256          |
| Numerator events by administrative data  | 234          |
| Reported rate  | 80.69%       |
| Lower 95% confidence interval  | 75.97%       |
| Upper 95% confidence interval  | 85.41%       |

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| <b>Diabetes Monitoring for People With Diabetes and Schizophrenia (SMD)</b>                     |              |
|---|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element  | Measure Data |
| Measurement year  | 2014         |
| Data collection methodology (administrative)  | A            |
| Eligible population   | 21           |
| Number of optional exclusions   | 0            |
| Numerator events by administrative data   | 13           |
| Reported rate   | NA           |
| Lower 95% confidence interval   | NA           |
| Upper 95% confidence interval   | NA           |

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| <b>Cardiovascular Monitoring for People<br/>With Cardiovascular Disease and<br/>Schizophrenia (SMC)</b> |              |
|---|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227,<br>Medicaid, Spec Area: None, Spec Proj: None)      |              |
| Data Element  | Measure Data |
| Measurement year  | 2014         |
| Data collection methodology<br>(administrative)   | A            |
| Eligible population   | 1            |
| Numerator events by administrative data   | 0            |
| Reported rate   | NA           |
| Lower 95% confidence interval   | NA           |
| Upper 95% confidence interval   | NA           |

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| <b>Adherence to Antipsychotic Medications<br/>for Individuals With Schizophrenia<br/>(SAA)</b>     |              |
|--|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227,<br>Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element   | Measure Data |
| Measurement year   | 2014         |
| Data collection methodology<br>(administrative)  | A            |
| Eligible population  | 81           |
| Number of required exclusions  | 51           |
| Numerator events by administrative data  | 27           |
| Reported rate  | 33.33%       |
| Lower 95% confidence interval  | 22.45%       |
| Upper 95% confidence interval  | 44.22%       |

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| Use of Multiple Concurrent Antipsychotics in Children and Adolescents (APC)                     |              |           |            |             |       |
|---|--------------|-----------|------------|-------------|-------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |           |            |             |       |
| Data Element  | Measure Data | 1-5 Years | 6-11 Years | 12-17 Years | Total |
| Measurement year  | NR           |           |            |             |       |
| Data collection methodology (administrative)  | NR           |           |            |             |       |
| Eligible population   |              | NR        | NR         | NR          | NR    |
| Numerator events by administrative data   |              | NR        | NR         | NR          | NR    |
| Reported rate   |              | NR        | NR         | NR          | NR    |
| Lower 95% confidence interval   |              | NR        | NR         | NR          | NR    |
| Upper 95% confidence interval   |              | NR        | NR         | NR          | NR    |

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| <b>Metabolic Monitoring for Children and Adolescents on Antipsychotics (APM)</b>                |              |           |            |             |        |
|---|--------------|-----------|------------|-------------|--------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |           |            |             |        |
| Data Element  | Measure Data | 1-5 Years | 6-11 Years | 12-17 Years | Total  |
| Measurement year  | 2014         |           |            |             |        |
| Data collection methodology (administrative)  | A            |           |            |             |        |
| Eligible population   |              | 19        | 500        | 683         | 1,202  |
| Numerator events by administrative data   |              | 2         | 100        | 190         | 292    |
| Reported rate   |              | NA        | 20.00%     | 27.82%      | 24.29% |
| Lower 95% confidence interval   |              | NA        | 16.39%     | 24.38%      | 21.83% |
| Upper 95% confidence interval   |              | NA        | 23.61%     | 31.25%      | 26.76% |

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| Annual Monitoring for Patients on Persistent Medications (MPM)                                  |                      |                        |         |           |       |
|---|----------------------|------------------------|---------|-----------|-------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                      |                        |         |           |       |
| Data Element  | General Measure Data | ACE Inhibitors or ARBs | Digoxin | Diuretics | Total |
| Measurement year  | 2014                 |                        |         |           |       |
| Data collection methodology (administrative)  | A                    |                        |         |           |       |
| Eligible population   | 1160                 | 8                      | 1818    | 2,986     |       |
| Number of optional exclusions   | 5                    | 0                      | 9       | 14        |       |
| Numerator events by administrative data   | 1012                 | 3                      | 1575    | 2,590     |       |
| Reported rate   | 87.24%               | NA                     | 86.63%  | 86.74%    |       |
| Lower 95% confidence interval   | 85.28%               | NA                     | 85.04%  | 85.50%    |       |
| Upper 95% confidence interval   | 89.20%               | NA                     | 88.23%  | 87.97%    |       |

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| Adults' Access to Preventive/Ambulatory Health Services (AAP)                                   |                      |             |             |           |        |
|---|----------------------|-------------|-------------|-----------|--------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                      |             |             |           |        |
| Data Element  | General Measure Data | 20-44 years | 45-64 years | 65+ years | Total  |
| Measurement year  | 2014                 |             |             |           |        |
| Data collection methodology (administrative)  | A                    |             |             |           |        |
| Eligible population   |                      | 17817       | 2447        | 1         | 20,265 |
| Numerator events by administrative data   |                      | 14462       | 2159        | 0         | 16,621 |
| Reported rate   |                      | 81.17%      | 88.23%      | NA        | 82.02% |
| Lower 95% confidence interval   |                      | 80.59%      | 86.93%      | NA        | 81.49% |
| Upper 95% confidence interval   |                      | 81.75%      | 89.53%      | NA        | 82.55% |

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| <b>Children and Adolescents' Access to Primary Care Practitioners (CAP)</b>                     |                      |              |                     |            |             |
|---|----------------------|--------------|---------------------|------------|-------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                      |              |                     |            |             |
| Data Element  | General Measure Data | 12-24 months | 25 months - 6 years | 7-11 years | 12-19 years |
| <b>Measurement year</b>   | 2014                 |              |                     |            |             |
| <b>Data collection methodology (administrative)</b>   | A                    |              |                     |            |             |
| <b>Eligible population</b>  |                      | 10923        | 61651               | 39996      | 45247       |
| <b>Numerator events by administrative data</b>  |                      | 10624        | 55459               | 36597      | 40101       |
| <b>Reported rate</b>  |                      | 97.26%       | 89.96%              | 91.50%     | 88.63%      |
| <b>Lower 95% confidence interval</b>  |                      | 96.95%       | 89.72%              | 91.23%     | 88.33%      |
| <b>Upper 95% confidence interval</b>  |                      | 97.57%       | 90.19%              | 91.78%     | 88.92%      |

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| Annual Dental Visit (ADV)   |              |           |           |            |             |             |             |         |
|---|--------------|-----------|-----------|------------|-------------|-------------|-------------|---------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |           |           |            |             |             |             |         |
| Data Element  | Measure Data | 2-3 Years | 4-6 Years | 7-10 Years | 11-14 Years | 15-18 Years | 19-21 Years | Total   |
| Measurement year  | 2014         |           |           |            |             |             |             |         |
| Data collection methodology (administrative)  | A            |           |           |            |             |             |             |         |
| Eligible population   |              | 22736     | 39608     | 49625      | 42355       | 33649       | 1416        | 189,389 |
| Numerator events by administrative data   |              | 10247     | 29571     | 38287      | 29621       | 19959       | 476         | 128,161 |
| Reported rate   |              | 45.07%    | 74.66%    | 77.15%     | 69.94%      | 59.32%      | 33.62%      | 67.67%  |
| Lower 95% confidence interval   |              | 44.42%    | 74.23%    | 76.78%     | 69.50%      | 58.79%      | 31.12%      | 67.46%  |
| Upper 95% confidence interval   |              | 45.72%    | 75.09%    | 77.52%     | 70.37%      | 59.84%      | 36.11%      | 67.88%  |

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| Initiation and Engagement of AOD Dependence Treatment (IET)                                     |                      |                             |                             |                             |                             |                             |                             |
|---|----------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                      |                             |                             |                             |                             |                             |                             |
| Data Elements   | General Measure Data | 13-17 years                 |                             | 18+ years                   |                             | Total                       |                             |
|   |                      | Initiation of AOD Treatment | Engagement of AOD Treatment | Initiation of AOD Treatment | Engagement of AOD Treatment | Initiation of AOD Treatment | Engagement of AOD Treatment |
| Measurement year  | 2014                 |                             |                             |                             |                             |                             |                             |
| Data collection methodology (administrative)  | A                    |                             |                             |                             |                             |                             |                             |
| Eligible population   |                      | 364                         |                             | 1530                        |                             | 1,894                       |                             |
| Numerator events by administrative data   |                      | 149                         | 55                          | 602                         | 101                         | 751                         | 156                         |
| Reported rate   |                      | 40.93%                      | 15.11%                      | 39.35%                      | 6.60%                       | 39.65%                      | 8.24%                       |
| Lower 95% confidence interval   |                      | 35.75%                      | 11.29%                      | 36.87%                      | 5.32%                       | 37.42%                      | 6.97%                       |
| Upper 95% confidence interval   |                      | 46.12%                      | 18.93%                      | 41.83%                      | 7.88%                       | 41.88%                      | 9.50%                       |

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| <b>Prenatal and Postpartum Care (PPC)</b>   |                             |                 |
|---|-----------------------------|-----------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                             |                 |
| Data Element  | Timeliness of Prenatal Care | Postpartum Care |
| Measurement year  | 2014                        | 2014            |
| Data collection methodology (administrative or hybrid)  | H                           | H               |
| Eligible population   | 16352                       | 16352           |
| Number of numerator events by administrative data in eligible population (before exclusions)    | 5304                        | 7083            |
| Current year's administrative rate (before exclusions)  | 32.44%                      | 43.32%          |
| Minimum required sample size (MRSS) or other sample size  | 411                         | 411             |
| Oversampling rate   | 0.05                        | 0.05            |
| Final sample size (FSS)   | 432                         | 432             |
| Number of numerator events by administrative data in FSS  | 136                         | 204             |
| Administrative rate on FSS  | 31.48%                      | 47.22%          |
| Number of original sample records excluded because of valid data errors                         | 1                           | 1               |
| Number of employee/dependent medical records excluded   | 0                           | 0               |
| Records added from the oversample list  | 0                           | 0               |
| Denominator   | 431                         | 431             |
| Numerator events by administrative data   | 136                         | 204             |
| Numerator events by medical records   | 218                         | 99              |
| Reported rate   | 82.13%                      | 70.30%          |
| Lower 95% confidence interval   | 78.40%                      | 65.87%          |
| Upper 95% confidence interval   | 85.87%                      | 74.73%          |

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| Call Answer Timeliness (CAT)  |              |
|---|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element  | Measure Data |
| Measurement year  | 2014         |
| Data collection methodology (administrative)  | A            |
| Eligible population   | 235339       |
| Numerator events by administrative data   | 195484       |
| Reported rate   | 83.06%       |
| Lower 95% confidence interval   | 82.91%       |
| Upper 95% confidence interval   | 83.22%       |

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| <b>Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (APP)</b> |              |           |            |             |        |
|---|--------------|-----------|------------|-------------|--------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |           |            |             |        |
| Data Element  | Measure Data | 1-5 Years | 6-11 Years | 12-17 Years | Total  |
| Measurement year  | 2014         |           |            |             |        |
| Data collection methodology (administrative)  | A            |           |            |             |        |
| Eligible population   |              | 18        | 257        | 328         | 603    |
| Number of required exclusions   |              | 6         | 70         | 180         | 256    |
| Numerator events by administrative data   |              | 7         | 155        | 183         | 345    |
| Reported rate   |              | NA        | 60.31%     | 55.79%      | 57.21% |
| Lower 95% confidence interval   |              | NA        | 54.14%     | 50.27%      | 53.18% |
| Upper 95% confidence interval   |              | NA        | 66.49%     | 61.32%      | 61.25% |

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| Frequency of Ongoing Prenatal Care (FPC)  |                      |             |               |               |               |             |
|---|----------------------|-------------|---------------|---------------|---------------|-------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                      |             |               |               |               |             |
| Data Element  | General Measure Data | <21 Percent | 21-40 Percent | 41-60 Percent | 61-80 Percent | 81+ Percent |
| Measurement year  | 2014                 |             |               |               |               |             |
| Data collection methodology (administrative or hybrid)  | H                    |             |               |               |               |             |
| Eligible population   | 16352                |             |               |               |               |             |
| Number of numerator events by administrative data in eligible population (before exclusions)    |                      | 10438       | 3024          | 1164          | 715           | 1011        |
| Current year's administrative rate (before exclusions)  |                      | 63.83%      | 18.49%        | 7.12%         | 4.37%         | 6.18%       |
| Minimum required sample size (MRSS) or other sample size  | 411                  |             |               |               |               |             |
| Oversampling rate   | 0.05                 |             |               |               |               |             |
| Final sample size (FSS)   | 432                  |             |               |               |               |             |
| Number of numerator events by administrative data in FSS  |                      | 288         | 81            | 31            | 12            | 20          |
| Administrative rate on FSS  |                      | 66.67%      | 18.75%        | 7.18%         | 2.78%         | 4.63%       |
| Number of original sample records excluded because of valid data errors                         | 1                    |             |               |               |               |             |
| Number of employee/dependent medical records excluded   | 0                    |             |               |               |               |             |
| Records added from the oversample list  | 0                    |             |               |               |               |             |
| Denominator   | 431                  |             |               |               |               |             |
| Numerator events by administrative data   |                      | 59          | 25            | 7             | 8             | 22          |
| Numerator events by medical records   |                      | 5           | 11            | 25            | 42            | 227         |
| Reported rate   |                      | 14.85%      | 8.35%         | 7.42%         | 11.60%        | 57.77%      |
| Lower 95% confidence interval   |                      | 11.38%      | 5.62%         | 4.83%         | 8.46%         | 52.99%      |
| Upper 95% confidence interval   |                      | 18.32%      | 11.08%        | 10.02%        | 14.74%        | 62.55%      |

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| <b>Well-Child Visits in the First 15 Months of Life (W15)</b>                                   |              |          |         |          |          |          |          |                  |
|---|--------------|----------|---------|----------|----------|----------|----------|------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |          |         |          |          |          |          |                  |
| Data Element  | Measure Data | 0 visits | 1 visit | 2 visits | 3 visits | 4 visits | 5 visits | 6 or more visits |
| Measurement year  | 2014         |          |         |          |          |          |          |                  |
| Data collection methodology (administrative or hybrid)  | H            |          |         |          |          |          |          |                  |
| Eligible population   | 8605         |          |         |          |          |          |          |                  |
| Number of numerator events by administrative data in eligible population (before exclusions)    |              | 152      | 242     | 369      | 534      | 1036     | 1820     | 4452             |
| Current year's administrative rate (before exclusions)  |              | 1.77%    | 2.81%   | 4.29%    | 6.21%    | 12.04%   | 21.15%   | 51.74%           |
| Minimum required sample size (MRSS) or other sample size  | 411          |          |         |          |          |          |          |                  |
| Oversampling rate   | 0.05         |          |         |          |          |          |          |                  |
| Final sample size (FSS)   | 432          |          |         |          |          |          |          |                  |
| Number of numerator events by administrative data in FSS  |              | 13       | 9       | 26       | 32       | 58       | 84       | 210              |
| Administrative rate on FSS  |              | 3.01%    | 2.08%   | 6.02%    | 7.41%    | 13.43%   | 19.44%   | 48.61%           |
| Number of original sample records excluded because of valid data errors                         | 0            |          |         |          |          |          |          |                  |
| Number of employee/dependent medical records excluded   | 0            |          |         |          |          |          |          |                  |
| Records added from the oversample list  | 0            |          |         |          |          |          |          |                  |
| Denominator   | 432          |          |         |          |          |          |          |                  |
| Numerator events by administrative data   |              | 6        | 7       | 15       | 18       | 26       | 46       | 217              |
| Numerator events by medical records   |              | 0        | 1       | 1        | 4        | 15       | 12       | 64               |
| Reported rate   |              | 1.39%    | 1.85%   | 3.70%    | 5.09%    | 9.49%    | 13.43%   | 65.05%           |
| Lower 95% confidence interval   |              | 0.17%    | 0.46%   | 1.81%    | 2.90%    | 6.61%    | 10.10%   | 60.43%           |
| Upper 95% confidence interval   |              | 2.61%    | 3.24%   | 5.60%    | 7.28%    | 12.37%   | 16.76%   | 69.66%           |

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| <b>Adolescent Well-Care Visits (AWC)</b>  |              |
|---|--------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |              |
| Data Element  | Measure Data |
| Measurement year  | 2014         |
| Data collection methodology (administrative or hybrid)  | H            |
| Eligible population   | 66582        |
| Number of numerator events by administrative data in eligible population (before exclusions)    | 29933        |
| Current year's administrative rate (before exclusions)  | 44.96%       |
| Minimum required sample size (MRSS) or other sample size  | 411          |
| Oversampling rate   | 0.05         |
| Final sample size (FSS)   | 432          |
| Number of numerator events by administrative data in FSS  | 201          |
| Administrative rate on FSS  | 46.53%       |
| Number of original sample records excluded because of valid data errors                         | 0            |
| Number of employee/dependent medical records excluded   | 0            |
| Records added from the oversample list  | 0            |
| Denominator   | 432          |
| Numerator events by administrative data   | 201          |
| Numerator events by medical records   | 11           |
| Reported rate   | 49.07%       |
| Lower 95% confidence interval   | 44.24%       |
| Upper 95% confidence interval   | 53.90%       |

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| <b>Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (W34)</b>                     |                     |
|--|---------------------|
| <b>Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None)</b> |                     |
| <b>Data Element</b>  | <b>Measure Data</b> |
| Measurement year   | 2014                |
| Data collection methodology (administrative or hybrid)   | H                   |
| Eligible population  | 51681               |
| Number of numerator events by administrative data in eligible population (before exclusions)           | 34210               |
| Current year's administrative rate (before exclusions)   | 66.19%              |
| Minimum required sample size (MRSS) or other sample size   | 411                 |
| Oversampling rate  | 0.05                |
| Final sample size (FSS)  | 432                 |
| Number of numerator events by administrative data in FSS   | 295                 |
| Administrative rate on FSS   | 68.29%              |
| Number of original sample records excluded because of valid data errors                                | 0                   |
| Number of employee/dependent medical records excluded  | 0                   |
| Records added from the oversample list   | 0                   |
| Denominator  | 432                 |
| Numerator events by administrative data  | 295                 |
| Numerator events by medical records  | 7                   |
| Reported rate  | 69.91%              |
| Lower 95% confidence interval  | 65.47%              |
| Upper 95% confidence interval  | 74.35%              |

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| Frequency of Selected Procedures (FSP)  |       |        |                      |                                  |
|---|-------|--------|----------------------|----------------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |       |        |                      |                                  |
| Age   | Male  | Female | Total                |                                  |
| 0-9   | NR    | NR     | NR                   |                                  |
| 10-19   | NR    | NR     | NR                   |                                  |
| 15-44   |       | NR     |                      |                                  |
| 20-44   | NR    | NR     |                      |                                  |
| 30-64   | NR    |        |                      |                                  |
| 45-64   | NR    | NR     |                      |                                  |
| Procedure   | Age   | Sex    | Number of Procedures | Procedures / 1,000 Member Months |
| Bariatric weight loss surgery   | 0-19  | Male   | 0                    | NR                               |
|   |       | Female | 0                    | NR                               |
|   | 20-44 | Male   | 1                    | NR                               |
|   |       | Female | 11                   | NR                               |
|   | 45-64 | Male   | 0                    | NR                               |
|   |       | Female | 4                    | NR                               |
| Tonsillectomy   | 0-9   | Male & | 1365                 | NR                               |
|   | 10-19 | Female | 341                  | NR                               |
| Hysterectomy, Abdominal   | 15-44 | Female | 161                  | NR                               |
|   | 45-64 |        | 34                   | NR                               |
| Hysterectomy, Vaginal   | 15-44 | Female | 77                   | NR                               |
|   | 45-64 |        | 8                    | NR                               |
| Cholecystectomy, Open   | 30-64 | Male   | 0                    | NR                               |
|   | 15-44 | Female | 9                    | NR                               |
|   | 45-64 |        | 0                    | NR                               |
| Cholecystectomy (laparoscopic)  | 30-64 | Male   | 15                   | NR                               |
|   | 15-44 | Female | 439                  | NR                               |
|   | 45-64 |        | 22                   | NR                               |
| Back Surgery  | 20-44 | Male   | 19                   | NR                               |
|   |       | Female | 56                   | NR                               |
|   | 45-64 | Male   | 3                    | NR                               |
|   |       | Female | 29                   | NR                               |
| Mastectomy  | 15-44 | Female | 29                   | NR                               |
|   | 45-64 |        | 43                   | NR                               |
| Lumpectomy  | 15-44 | Female | 133                  | NR                               |
|   | 45-64 |        | 33                   | NR                               |

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| <b>Ambulatory Care: Total (AMBA)</b>  |                   |                             |           |                             |
|---|-------------------|-----------------------------|-----------|-----------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                   |                             |           |                             |
| Age   | Member Months     |                             |           |                             |
| <1  | 270,163           |                             |           |                             |
| 1-9   | 1,935,118         |                             |           |                             |
| 10-19   | 1,450,864         |                             |           |                             |
| 20-44   | 534,858           |                             |           |                             |
| 45-64   | 50,509            |                             |           |                             |
| 65-74   | 162               |                             |           |                             |
| 75-84   | 14                |                             |           |                             |
| 85+   | 10                |                             |           |                             |
| Unknown   | 0                 |                             |           |                             |
| Total   | 4,241,698         |                             |           |                             |
| Age   | Outpatient Visits |                             | ED Visits |                             |
|   | Visits            | Visits/ 1,000 Member Months | Visits    | Visits/ 1,000 Member Months |
| <1  | 204827            | 758.16                      | 23529     | 87.09                       |
| 1-9   | 569412            | 294.25                      | 90664     | 46.85                       |
| 10-19   | 308920            | 212.92                      | 51051     | 35.19                       |
| 20-44   | 197959            | 370.12                      | 60150     | 112.46                      |
| 45-64   | 32771             | 648.82                      | 4064      | 80.46                       |
| 65-74   | 128               | 790.12                      | 4         | 24.69                       |
| 75-84   | 23                | 1,642.86                    | 1         | 71.43                       |
| 85+   | 10                | 1,000.00                    | 0         | 0.00                        |
| Unknown   | 0                 |                             | 0         |                             |
| Total   | 1,314,050         | 309.79                      | 229,463   | 54.10                       |

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| <b>Ambulatory Care: Dual Eligibles (AMBB)</b>   |                   |                             |        |                             |
|---|-------------------|-----------------------------|--------|-----------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                   |                             |        |                             |
| Age   | Member Months     |                             |        |                             |
| <1  | NR                |                             |        |                             |
| 1-9   | NR                |                             |        |                             |
| 10-19   | NR                |                             |        |                             |
| 20-44   | NR                |                             |        |                             |
| 45-64   | NR                |                             |        |                             |
| 65-74   | NR                |                             |        |                             |
| 75-84   | NR                |                             |        |                             |
| 85+   | NR                |                             |        |                             |
| Unknown   | NR                |                             |        |                             |
| Total   | NR                |                             |        |                             |
| Age   | Outpatient Visits | ED Visits                   |        |                             |
|   | Visits            | Visits/ 1,000 Member Months | Visits | Visits/ 1,000 Member Months |
| <1  | NR                | NR                          | NR     | NR                          |
| 1-9   | NR                | NR                          | NR     | NR                          |
| 10-19   | NR                | NR                          | NR     | NR                          |
| 20-44   | NR                | NR                          | NR     | NR                          |
| 45-64   | NR                | NR                          | NR     | NR                          |
| 65-74   | NR                | NR                          | NR     | NR                          |
| 75-84   | NR                | NR                          | NR     | NR                          |
| 85+   | NR                | NR                          | NR     | NR                          |
| Unknown   | NR                |                             | NR     |                             |
| Total   | NR                | NR                          | NR     | NR                          |

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| <b>Ambulatory Care: Disabled (AMBC)</b>   |                   |                             |        |                             |
|---|-------------------|-----------------------------|--------|-----------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                   |                             |        |                             |
| Age   | Member Months     |                             |        |                             |
| <1  | NR                |                             |        |                             |
| 1-9   | NR                |                             |        |                             |
| 10-19   | NR                |                             |        |                             |
| 20-44   | NR                |                             |        |                             |
| 45-64   | NR                |                             |        |                             |
| 65-74   | NR                |                             |        |                             |
| 75-84   | NR                |                             |        |                             |
| 85+   | NR                |                             |        |                             |
| Unknown   | NR                |                             |        |                             |
| Total   | NR                |                             |        |                             |
| Age   | Outpatient Visits | ED Visits                   |        |                             |
|   | Visits            | Visits/ 1,000 Member Months | Visits | Visits/ 1,000 Member Months |
| <1  | NR                | NR                          | NR     | NR                          |
| 1-9   | NR                | NR                          | NR     | NR                          |
| 10-19   | NR                | NR                          | NR     | NR                          |
| 20-44   | NR                | NR                          | NR     | NR                          |
| 45-64   | NR                | NR                          | NR     | NR                          |
| 65-74   | NR                | NR                          | NR     | NR                          |
| 75-84   | NR                | NR                          | NR     | NR                          |
| 85+   | NR                | NR                          | NR     | NR                          |
| Unknown   | NR                |                             | NR     |                             |
| Total   | NR                | NR                          | NR     | NR                          |

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| <b>Ambulatory Care: Other (AMBD)</b>  |                   |                             |        |                             |
|---|-------------------|-----------------------------|--------|-----------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                   |                             |        |                             |
| Age   | Member Months     |                             |        |                             |
| <1  | NR                |                             |        |                             |
| 1-9   | NR                |                             |        |                             |
| 10-19   | NR                |                             |        |                             |
| 20-44   | NR                |                             |        |                             |
| 45-64   | NR                |                             |        |                             |
| 65-74   | NR                |                             |        |                             |
| 75-84   | NR                |                             |        |                             |
| 85+   | NR                |                             |        |                             |
| Unknown   | NR                |                             |        |                             |
| Total   | NR                |                             |        |                             |
| Age   | Outpatient Visits | ED Visits                   |        |                             |
|   | Visits            | Visits/ 1,000 Member Months | Visits | Visits/ 1,000 Member Months |
| <1  | NR                | NR                          | NR     | NR                          |
| 1-9   | NR                | NR                          | NR     | NR                          |
| 10-19   | NR                | NR                          | NR     | NR                          |
| 20-44   | NR                | NR                          | NR     | NR                          |
| 45-64   | NR                | NR                          | NR     | NR                          |
| 65-74   | NR                | NR                          | NR     | NR                          |
| 75-84   | NR                | NR                          | NR     | NR                          |
| 85+   | NR                | NR                          | NR     | NR                          |
| Unknown   | NR                |                             | NR     |                             |
| Total   | NR                | NR                          | NR     | NR                          |

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| <b>Inpatient Utilization--General Hospital/Acute Care: Total (IPUA)</b>                         |                  |                                  |               |                             |                        |
|---|------------------|----------------------------------|---------------|-----------------------------|------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                  |                                  |               |                             |                        |
| Age   | Member Months    |                                  |               |                             |                        |
| <1  | 270,163          |                                  |               |                             |                        |
| 1-9   | 1,935,118        |                                  |               |                             |                        |
| 10-19   | 1,450,864        |                                  |               |                             |                        |
| 20-44   | 534,858          |                                  |               |                             |                        |
| 45-64   | 50,509           |                                  |               |                             |                        |
| 65-74   | 162              |                                  |               |                             |                        |
| 75-84   | 14               |                                  |               |                             |                        |
| 85+   | 10               |                                  |               |                             |                        |
| Unknown   | 0                |                                  |               |                             |                        |
| <b>Total</b>  | <b>4,241,698</b> |                                  |               |                             |                        |
| <b>Total Inpatient</b>  |                  |                                  |               |                             |                        |
| Age   | Discharges       | Discharges / 1,000 Member Months | Days          | Days / 1,000 Members Months | Average Length of Stay |
| <1  | 1709             | 6.33                             | 15392         | 56.97                       | 9.01                   |
| 1-9   | 1855             | 0.96                             | 5625          | 2.91                        | 3.03                   |
| 10-19   | 3228             | 2.22                             | 10329         | 7.12                        | 3.20                   |
| 20-44   | 18343            | 34.30                            | 53099         | 99.28                       | 2.89                   |
| 45-64   | 516              | 10.22                            | 2408          | 47.67                       | 4.67                   |
| 65-74   | 1                | 6.17                             | 5             | 30.86                       | 5.00                   |
| 75-84   | 1                | 71.43                            | 8             | 571.43                      | 8.00                   |
| 85+   | 0                | 0.00                             | 0             | 0.00                        | NA                     |
| Unknown   | 0                |                                  | 0             |                             | NA                     |
| <b>Total</b>  | <b>25,653</b>    | <b>6.05</b>                      | <b>86,866</b> | <b>20.48</b>                | <b>3.39</b>            |
| <b>Medicine</b>   |                  |                                  |               |                             |                        |
| Age   | Discharges       | Discharges / 1,000 Member Months | Days          | Days / 1,000 Members Months | Average Length of Stay |
| <1  | 1208             | 4.47                             | 5395          | 19.97                       | 4.47                   |
| 1-9   | 1398             | 0.72                             | 3537          | 1.83                        | 2.53                   |
| 10-19   | 706              | 0.49                             | 2326          | 1.60                        | 3.29                   |

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| <b>Inpatient Utilization--General Hospital/Acute Care: Total (IPUA)</b>                                |                   |   |             |                                    |                               |
|--|-------------------|---|-------------|------------------------------------|-------------------------------|
| <b>Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None)</b> |                   |   |             |                                    |                               |
| <b>Age</b>   | <b>Discharges</b> | <b>Discharges / 1,000 Member Months</b> | <b>Days</b> | <b>Days / 1,000 Members Months</b> | <b>Average Length of Stay</b> |
| <b>20-44</b>   | 997               | 1.86                                    | 3373        | 6.31                               | 3.38                          |
| <b>45-64</b>   | 295               | 5.84                                    | 1154        | 22.85                              | 3.91                          |
| <b>65-74</b>   | 1                 | 6.17                                    | 5           | 30.86                              | 5.00                          |
| <b>75-84</b>   | 0                 | 0.00                                    | 0           | 0.00                               | NA                            |
| <b>85+</b>   | 0                 | 0.00                                    | 0           | 0.00                               | NA                            |
| <b>Unknown</b>   | 0                 |   | 0           |                                    | NA                            |
| <b>Total</b>   | 4,605             | 1.09                                    | 15,790      | 3.72                               | 3.43                          |
| <b>Surgery</b>   |                   |   |             |                                    |                               |
| <b>Age</b>   | <b>Discharges</b> | <b>Discharges / 1,000 Member Months</b> | <b>Days</b> | <b>Days / 1,000 Members Months</b> | <b>Average Length of Stay</b> |
| <b>&lt;1</b>   | 501               | 1.85                                    | 9997        | 37.00                              | 19.95                         |
| <b>1-9</b>   | 457               | 0.24                                    | 2088        | 1.08                               | 4.57                          |
| <b>10-19</b>   | 471               | 0.32                                    | 2337        | 1.61                               | 4.96                          |
| <b>20-44</b>   | 681               | 1.27                                    | 3855        | 7.21                               | 5.66                          |
| <b>45-64</b>   | 200               | 3.96                                    | 1199        | 23.74                              | 6.00                          |
| <b>65-74</b>   | 0                 | 0.00                                    | 0           | 0.00                               | NA                            |
| <b>75-84</b>   | 1                 | 71.43                                   | 8           | 571.43                             | 8.00                          |
| <b>85+</b>   | 0                 | 0.00                                    | 0           | 0.00                               | NA                            |
| <b>Unknown</b>   | 0                 |   | 0           |                                    | NA                            |
| <b>Total</b>   | 2,311             | 0.54                                    | 19,484      | 4.59                               | 8.43                          |
| <b>Maternity*</b>  |                   |   |             |                                    |                               |
| <b>Age</b>   | <b>Discharges</b> | <b>Discharges / 1,000 Member Months</b> | <b>Days</b> | <b>Days / 1,000 Members Months</b> | <b>Average Length of Stay</b> |
| <b>10-19</b>   | 2051              | 1.41                                    | 5666        | 3.91                               | 2.76                          |
| <b>20-44</b>   | 16665             | 31.16                                   | 45871       | 85.76                              | 2.75                          |
| <b>45-64</b>   | 21                | 0.42                                    | 55          | 1.09                               | 2.62                          |
| <b>Unknown</b>   | 0                 |   | 0           |                                    | NA                            |
| <b>Total</b>   | 18,737            | 9.20                                    | 51,592      | 25.34                              | 2.75                          |

\*The maternity category is calculated using member months for members 10-64 years.

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| <b>Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (IPUB)</b>                |               |                                  |      |                             |                        |
|---|---------------|----------------------------------|------|-----------------------------|------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |               |                                  |      |                             |                        |
| Age   | Member Months |                                  |      |                             |                        |
| <1  | NR            |                                  |      |                             |                        |
| 1-9   | NR            |                                  |      |                             |                        |
| 10-19   | NR            |                                  |      |                             |                        |
| 20-44   | NR            |                                  |      |                             |                        |
| 45-64   | NR            |                                  |      |                             |                        |
| 65-74   | NR            |                                  |      |                             |                        |
| 75-84   | NR            |                                  |      |                             |                        |
| 85+   | NR            |                                  |      |                             |                        |
| Unknown   | NR            |                                  |      |                             |                        |
| Total   | NR            |                                  |      |                             |                        |
| <b>Total Inpatient</b>  |               |                                  |      |                             |                        |
| Age   | Discharges    | Discharges / 1,000 Member Months | Days | Days / 1,000 Members Months | Average Length of Stay |
| <1  | NR            | NR                               | NR   | NR                          | NR                     |
| 1-9   | NR            | NR                               | NR   | NR                          | NR                     |
| 10-19   | NR            | NR                               | NR   | NR                          | NR                     |
| 20-44   | NR            | NR                               | NR   | NR                          | NR                     |
| 45-64   | NR            | NR                               | NR   | NR                          | NR                     |
| 65-74   | NR            | NR                               | NR   | NR                          | NR                     |
| 75-84   | NR            | NR                               | NR   | NR                          | NR                     |
| 85+   | NR            | NR                               | NR   | NR                          | NR                     |
| Unknown   | NR            |                                  | NR   |                             | NR                     |
| Total   | NR            | NR                               | NR   | NR                          | NR                     |
| <b>Medicine</b>   |               |                                  |      |                             |                        |
| Age   | Discharges    | Discharges / 1,000 Member Months | Days | Days / 1,000 Members Months | Average Length of Stay |
| <1  | NR            | NR                               | NR   | NR                          | NR                     |
| 1-9   | NR            | NR                               | NR   | NR                          | NR                     |
| 10-19   | NR            | NR                               | NR   | NR                          | NR                     |

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| <b>Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (IPUB)</b>                       |                   |   |             |                                    |                               |
|--|-------------------|---|-------------|------------------------------------|-------------------------------|
| <b>Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None)</b> |                   |   |             |                                    |                               |
| <b>Age</b>   | <b>Discharges</b> | <b>Discharges / 1,000 Member Months</b> | <b>Days</b> | <b>Days / 1,000 Members Months</b> | <b>Average Length of Stay</b> |
| 20-44  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 45-64  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 65-74  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 75-84  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 85+  | NR                | NR                                      | NR          | NR                                 | NR                            |
| Unknown  | NR                |   | NR          |                                    | NR                            |
| <b>Total</b>   | <b>NR</b>         | <b>NR</b>                               | <b>NR</b>   | <b>NR</b>                          | <b>NR</b>                     |
| <b>Surgery</b>   |                   |   |             |                                    |                               |
| <b>Age</b>   | <b>Discharges</b> | <b>Discharges / 1,000 Member Months</b> | <b>Days</b> | <b>Days / 1,000 Members Months</b> | <b>Average Length of Stay</b> |
| <1   | NR                | NR                                      | NR          | NR                                 | NR                            |
| 1-9  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 10-19  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 20-44  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 45-64  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 65-74  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 75-84  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 85+  | NR                | NR                                      | NR          | NR                                 | NR                            |
| Unknown  | NR                |   | NR          |                                    | NR                            |
| <b>Total</b>   | <b>NR</b>         | <b>NR</b>                               | <b>NR</b>   | <b>NR</b>                          | <b>NR</b>                     |
| <b>Maternity*</b>  |                   |   |             |                                    |                               |
| <b>Age</b>   | <b>Discharges</b> | <b>Discharges / 1,000 Member Months</b> | <b>Days</b> | <b>Days / 1,000 Members Months</b> | <b>Average Length of Stay</b> |
| 10-19  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 20-44  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 45-64  | NR                | NR                                      | NR          | NR                                 | NR                            |
| Unknown  | NR                |   | NR          |                                    | NR                            |
| <b>Total</b>   | <b>NR</b>         | <b>NR</b>                               | <b>NR</b>   | <b>NR</b>                          | <b>NR</b>                     |

\*The maternity category is calculated using member months for members 10-64 years.

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| <b>Inpatient Utilization--General Hospital/Acute Care: Disabled (IPUC)</b>                      |               |                                  |      |                             |                        |
|---|---------------|----------------------------------|------|-----------------------------|------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |               |                                  |      |                             |                        |
| Age   | Member Months |                                  |      |                             |                        |
| <1  | NR            |                                  |      |                             |                        |
| 1-9   | NR            |                                  |      |                             |                        |
| 10-19   | NR            |                                  |      |                             |                        |
| 20-44   | NR            |                                  |      |                             |                        |
| 45-64   | NR            |                                  |      |                             |                        |
| 65-74   | NR            |                                  |      |                             |                        |
| 75-84   | NR            |                                  |      |                             |                        |
| 85+   | NR            |                                  |      |                             |                        |
| Unknown   | NR            |                                  |      |                             |                        |
| Total   | NR            |                                  |      |                             |                        |
| <b>Total Inpatient</b>  |               |                                  |      |                             |                        |
| Age   | Discharges    | Discharges / 1,000 Member Months | Days | Days / 1,000 Members Months | Average Length of Stay |
| <1  | NR            | NR                               | NR   | NR                          | NR                     |
| 1-9   | NR            | NR                               | NR   | NR                          | NR                     |
| 10-19   | NR            | NR                               | NR   | NR                          | NR                     |
| 20-44   | NR            | NR                               | NR   | NR                          | NR                     |
| 45-64   | NR            | NR                               | NR   | NR                          | NR                     |
| 65-74   | NR            | NR                               | NR   | NR                          | NR                     |
| 75-84   | NR            | NR                               | NR   | NR                          | NR                     |
| 85+   | NR            | NR                               | NR   | NR                          | NR                     |
| Unknown   | NR            |                                  | NR   |                             | NR                     |
| Total   | NR            | NR                               | NR   | NR                          | NR                     |
| <b>Medicine</b>   |               |                                  |      |                             |                        |
| Age   | Discharges    | Discharges / 1,000 Member Months | Days | Days / 1,000 Members Months | Average Length of Stay |
| <1  | NR            | NR                               | NR   | NR                          | NR                     |
| 1-9   | NR            | NR                               | NR   | NR                          | NR                     |
| 10-19   | NR            | NR                               | NR   | NR                          | NR                     |

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| <b>Inpatient Utilization--General Hospital/Acute Care: Disabled (IPUC)</b>                             |            |                                  |           |                             |                        |
|--|------------|----------------------------------|-----------|-----------------------------|------------------------|
| <b>Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None)</b> |            |                                  |           |                             |                        |
| Age  | Discharges | Discharges / 1,000 Member Months | Days      | Days / 1,000 Members Months | Average Length of Stay |
| 20-44  | NR         | NR                               | NR        | NR                          | NR                     |
| 45-64  | NR         | NR                               | NR        | NR                          | NR                     |
| 65-74  | NR         | NR                               | NR        | NR                          | NR                     |
| 75-84  | NR         | NR                               | NR        | NR                          | NR                     |
| 85+  | NR         | NR                               | NR        | NR                          | NR                     |
| Unknown  | NR         | NR                               | NR        | NR                          | NR                     |
| <b>Total</b>   | <b>NR</b>  | <b>NR</b>                        | <b>NR</b> | <b>NR</b>                   | <b>NR</b>              |
| <b>Surgery</b>   |            |                                  |           |                             |                        |
| Age  | Discharges | Discharges / 1,000 Member Months | Days      | Days / 1,000 Members Months | Average Length of Stay |
| <1   | NR         | NR                               | NR        | NR                          | NR                     |
| 1-9  | NR         | NR                               | NR        | NR                          | NR                     |
| 10-19  | NR         | NR                               | NR        | NR                          | NR                     |
| 20-44  | NR         | NR                               | NR        | NR                          | NR                     |
| 45-64  | NR         | NR                               | NR        | NR                          | NR                     |
| 65-74  | NR         | NR                               | NR        | NR                          | NR                     |
| 75-84  | NR         | NR                               | NR        | NR                          | NR                     |
| 85+  | NR         | NR                               | NR        | NR                          | NR                     |
| Unknown  | NR         | NR                               | NR        | NR                          | NR                     |
| <b>Total</b>   | <b>NR</b>  | <b>NR</b>                        | <b>NR</b> | <b>NR</b>                   | <b>NR</b>              |
| <b>Maternity*</b>  |            |                                  |           |                             |                        |
| Age  | Discharges | Discharges / 1,000 Member Months | Days      | Days / 1,000 Members Months | Average Length of Stay |
| 10-19  | NR         | NR                               | NR        | NR                          | NR                     |
| 20-44  | NR         | NR                               | NR        | NR                          | NR                     |
| 45-64  | NR         | NR                               | NR        | NR                          | NR                     |
| Unknown  | NR         | NR                               | NR        | NR                          | NR                     |
| <b>Total</b>   | <b>NR</b>  | <b>NR</b>                        | <b>NR</b> | <b>NR</b>                   | <b>NR</b>              |

\*The maternity category is calculated using member months for members 10-64 years.

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| <b>Inpatient Utilization--General Hospital/Acute Care: Other (IPUD)</b>                         |               |                                  |      |                             |                        |
|---|---------------|----------------------------------|------|-----------------------------|------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |               |                                  |      |                             |                        |
| Age   | Member Months |                                  |      |                             |                        |
| <1  | NR            |                                  |      |                             |                        |
| 1-9   | NR            |                                  |      |                             |                        |
| 10-19   | NR            |                                  |      |                             |                        |
| 20-44   | NR            |                                  |      |                             |                        |
| 45-64   | NR            |                                  |      |                             |                        |
| 65-74   | NR            |                                  |      |                             |                        |
| 75-84   | NR            |                                  |      |                             |                        |
| 85+   | NR            |                                  |      |                             |                        |
| Unknown   | NR            |                                  |      |                             |                        |
| Total   | NR            |                                  |      |                             |                        |
| <b>Total Inpatient</b>  |               |                                  |      |                             |                        |
| Age   | Discharges    | Discharges / 1,000 Member Months | Days | Days / 1,000 Members Months | Average Length of Stay |
| <1  | NR            | NR                               | NR   | NR                          | NR                     |
| 1-9   | NR            | NR                               | NR   | NR                          | NR                     |
| 10-19   | NR            | NR                               | NR   | NR                          | NR                     |
| 20-44   | NR            | NR                               | NR   | NR                          | NR                     |
| 45-64   | NR            | NR                               | NR   | NR                          | NR                     |
| 65-74   | NR            | NR                               | NR   | NR                          | NR                     |
| 75-84   | NR            | NR                               | NR   | NR                          | NR                     |
| 85+   | NR            | NR                               | NR   | NR                          | NR                     |
| Unknown   | NR            |                                  | NR   |                             | NR                     |
| Total   | NR            | NR                               | NR   | NR                          | NR                     |
| <b>Medicine</b>   |               |                                  |      |                             |                        |
| Age   | Discharges    | Discharges / 1,000 Member Months | Days | Days / 1,000 Members Months | Average Length of Stay |
| <1  | NR            | NR                               | NR   | NR                          | NR                     |
| 1-9   | NR            | NR                               | NR   | NR                          | NR                     |
| 10-19   | NR            | NR                               | NR   | NR                          | NR                     |

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| <b>Inpatient Utilization--General Hospital/Acute Care: Other (IPUD)</b>                                |                   |   |             |                                    |                               |
|--|-------------------|---|-------------|------------------------------------|-------------------------------|
| <b>Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None)</b> |                   |   |             |                                    |                               |
| <b>Age</b>   | <b>Discharges</b> | <b>Discharges / 1,000 Member Months</b> | <b>Days</b> | <b>Days / 1,000 Members Months</b> | <b>Average Length of Stay</b> |
| 20-44  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 45-64  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 65-74  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 75-84  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 85+  | NR                | NR                                      | NR          | NR                                 | NR                            |
| Unknown  | NR                |   | NR          |                                    | NR                            |
| <b>Total</b>   | <b>NR</b>         | <b>NR</b>                               | <b>NR</b>   | <b>NR</b>                          | <b>NR</b>                     |
| <b>Surgery</b>   |                   |   |             |                                    |                               |
| <b>Age</b>   | <b>Discharges</b> | <b>Discharges / 1,000 Member Months</b> | <b>Days</b> | <b>Days / 1,000 Members Months</b> | <b>Average Length of Stay</b> |
| <1   | NR                | NR                                      | NR          | NR                                 | NR                            |
| 1-9  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 10-19  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 20-44  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 45-64  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 65-74  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 75-84  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 85+  | NR                | NR                                      | NR          | NR                                 | NR                            |
| Unknown  | NR                |   | NR          |                                    | NR                            |
| <b>Total</b>   | <b>NR</b>         | <b>NR</b>                               | <b>NR</b>   | <b>NR</b>                          | <b>NR</b>                     |
| <b>Maternity*</b>  |                   |   |             |                                    |                               |
| <b>Age</b>   | <b>Discharges</b> | <b>Discharges / 1,000 Member Months</b> | <b>Days</b> | <b>Days / 1,000 Members Months</b> | <b>Average Length of Stay</b> |
| 10-19  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 20-44  | NR                | NR                                      | NR          | NR                                 | NR                            |
| 45-64  | NR                | NR                                      | NR          | NR                                 | NR                            |
| Unknown  | NR                |   | NR          |                                    | NR                            |
| <b>Total</b>   | <b>NR</b>         | <b>NR</b>                               | <b>NR</b>   | <b>NR</b>                          | <b>NR</b>                     |

\*The maternity category is calculated using member months for members 10-64 years.

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| Identification of Alcohol and Other Drug Services: Total (IADA)                                 |                     |                  |                  |                           |                  |  |  |                  |                  |                               |                  |                  |
|---|---------------------|------------------|------------------|---------------------------|------------------|--|--|------------------|------------------|-------------------------------|------------------|------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                     |                  |                  |                           |                  |  |  |                  |                  |                               |                  |                  |
| Age   | Member Months (Any) |                  |                  | Member Months (Inpatient) |                  |  | Member Months (Intensive Outpatient/Partial Hospitalization) |                  |                  | Member Months (Outpatient/ED) |                  |                  |
|   | Male                | Female           | Total            | Male                      | Female           | Total  | Male   | Female           | Total            | Male                          | Female           | Total            |
| 0-12  | 1386485             | 1360864          | 2,747,349        | 1386485                   | 1360864          | 2,747,349                                    | 1386485  | 1360864          | 2,747,349        | 1386485                       | 1360864          | 2,747,349        |
| 13-17   | 383530              | 394713           | 778,243          | 383530                    | 394713           | 778,243                                      | 383530   | 394713           | 778,243          | 383530                        | 394713           | 778,243          |
| 18-24   | 60392               | 200445           | 260,837          | 60392                     | 200445           | 260,837                                      | 60392  | 200445           | 260,837          | 60392                         | 200445           | 260,837          |
| 25-34   | 22125               | 247719           | 269,844          | 22125                     | 247719           | 269,844                                      | 22125  | 247719           | 269,844          | 22125                         | 247719           | 269,844          |
| 35-64   | 30165               | 155074           | 185,239          | 30165                     | 155074           | 185,239                                      | 30165  | 155074           | 185,239          | 30165                         | 155074           | 185,239          |
| 65+   | 65                  | 121              | 186              | 65                        | 121              | 186  | 65   | 121              | 186              | 65                            | 121              | 186              |
| Unknown   | 0                   | 0                | 0                | 0                         | 0                | 0  | 0  | 0                | 0                | 0                             | 0                | 0                |
| <b>Total</b>  | <b>1,882,762</b>    | <b>2,358,936</b> | <b>4,241,698</b> | <b>1,882,762</b>          | <b>2,358,936</b> | <b>4,241,698</b>                             | <b>1,882,762</b>   | <b>2,358,936</b> | <b>4,241,698</b> | <b>1,882,762</b>              | <b>2,358,936</b> | <b>4,241,698</b> |
| Age   | Sex                 | Any Services     |                  | Inpatient                 |                  | Intensive Outpatient/Partial Hospitalization |  | Outpatient/ED    |                  |                               |                  |                  |
|   |                     | Number           | Percent          | Number                    | Percent          | Number                                       | Percent  | Number           | Percent          |                               |                  |                  |
| 0-12  | M                   | 44               | 0.04%            | 5                         | 0.00%            | 1  | 0.00%  | 39               | 0.03%            |                               |                  |                  |
|   | F                   | 33               | 0.03%            | 4                         | 0.00%            | 1  | 0.00%  | 29               | 0.03%            |                               |                  |                  |
|   | Total               | 77               | 0.03%            | 9                         | 0.00%            | 2  | 0.00%  | 68               | 0.03%            |                               |                  |                  |
| 13-17   | M                   | 383              | 1.20%            | 61                        | 0.19%            | 11   | 0.03%  | 349              | 1.09%            |                               |                  |                  |
|   | F                   | 213              | 0.65%            | 55                        | 0.17%            | 14   | 0.04%  | 181              | 0.55%            |                               |                  |                  |
|   | Total               | 596              | 0.92%            | 116                       | 0.18%            | 25   | 0.04%  | 530              | 0.82%            |                               |                  |                  |
| 18-24   | M                   | 110              | 2.19%            | 25                        | 0.50%            | 6  | 0.12%  | 97               | 1.93%            |                               |                  |                  |
|   | F                   | 436              | 2.61%            | 173                       | 1.04%            | 12   | 0.07%  | 320              | 1.92%            |                               |                  |                  |
|   | Total               | 546              | 2.51%            | 198                       | 0.91%            | 18   | 0.08%  | 417              | 1.92%            |                               |                  |                  |
| 25-34   | M                   | 131              | 7.11%            | 31                        | 1.68%            | 5  | 0.27%  | 118              | 6.40%            |                               |                  |                  |
|   | F                   | 1074             | 5.20%            | 323                       | 1.56%            | 22   | 0.11%  | 886              | 4.29%            |                               |                  |                  |
|   | Total               | 1,205            | 5.36%            | 354                       | 1.57%            | 27   | 0.12%  | 1,004            | 4.46%            |                               |                  |                  |
| 35-64   | M                   | 182              | 7.24%            | 46                        | 1.83%            | 8  | 0.32%  | 158              | 6.29%            |                               |                  |                  |
|   | F                   | 689              | 5.33%            | 156                       | 1.21%            | 19   | 0.15%  | 600              | 4.64%            |                               |                  |                  |
|   | Total               | 871              | 5.64%            | 202                       | 1.31%            | 27   | 0.17%  | 758              | 4.91%            |                               |                  |                  |
| 65+   | M                   | 0                | 0.00%            | 0                         | 0.00%            | 0  | 0.00%  | 0                | 0.00%            |                               |                  |                  |
|   | F                   | 0                | 0.00%            | 0                         | 0.00%            | 0  | 0.00%  | 0                | 0.00%            |                               |                  |                  |
|   | Total               | 0                | 0.00%            | 0                         | 0.00%            | 0  | 0.00%  | 0                | 0.00%            |                               |                  |                  |
| Unknown   | M                   | 0                | NA               | 0                         | NA               | 0  | NA   | 0                | NA               |                               |                  |                  |
|   | F                   | 0                | NA               | 0                         | NA               | 0  | NA   | 0                | NA               |                               |                  |                  |
| Total   | Total               | 0                | NA               | 0                         | NA               | 0  | NA   | 0                | NA               |                               |                  |                  |
|   | M                   | 850              | 0.54%            | 168                       | 0.11%            | 31   | 0.02%  | 761              | 0.49%            |                               |                  |                  |
|   | F                   | 2,445            | 1.24%            | 711                       | 0.36%            | 68   | 0.03%  | 2,016            | 1.03%            |                               |                  |                  |
| <b>Total</b>  |                     | <b>3,295</b>     | <b>0.93%</b>     | <b>879</b>                | <b>0.25%</b>     | <b>99</b>                                    | <b>0.03%</b>   | <b>2,777</b>     | <b>0.79%</b>     |                               |                  |                  |

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| Identification of Alcohol and Other Drug Services: Dual Eligibles (IADB)                        |                     |              |         |                           |         |  |  |               |         |                               |        |       |
|---|---------------------|--------------|---------|---------------------------|---------|--|--|---------------|---------|-------------------------------|--------|-------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                     |              |         |                           |         |  |  |               |         |                               |        |       |
| Age   | Member Months (Any) |              |         | Member Months (Inpatient) |         |  | Member Months (Intensive Outpatient/Partial Hospitalization) |               |         | Member Months (Outpatient/ED) |        |       |
|   | Male                | Female       | Total   | Male                      | Female  | Total  | Male   | Female        | Total   | Male                          | Female | Total |
| 0-12  | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 13-17   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 18-24   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 25-34   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 35-64   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 65+   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Unknown   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Total   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Age   | Sex                 | Any Services |         | Inpatient                 |         | Intensive Outpatient/Partial Hospitalization |  | Outpatient/ED |         |                               |        |       |
|   |                     | Number       | Percent | Number                    | Percent | Number                                       | Percent  | Number        | Percent |                               |        |       |
| 0-12  | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 13-17   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 18-24   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 25-34   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 35-64   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 65+   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| Unknown   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| Total   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |

Appendix D: Department of Community Health, State of Georgia  
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| Identification of Alcohol and Other Drug Services: Disabled (IADC)                              |                     |              |         |                           |         |  |  |               |         |                               |        |       |
|---|---------------------|--------------|---------|---------------------------|---------|--|--|---------------|---------|-------------------------------|--------|-------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                     |              |         |                           |         |  |  |               |         |                               |        |       |
| Age   | Member Months (Any) |              |         | Member Months (Inpatient) |         |  | Member Months (Intensive Outpatient/Partial Hospitalization) |               |         | Member Months (Outpatient/ED) |        |       |
|   | Male                | Female       | Total   | Male                      | Female  | Total  | Male   | Female        | Total   | Male                          | Female | Total |
| 0-12  | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 13-17   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 18-24   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 25-34   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 35-64   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 65+   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Unknown   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Total   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Age   | Sex                 | Any Services |         | Inpatient                 |         | Intensive Outpatient/Partial Hospitalization |  | Outpatient/ED |         |                               |        |       |
|   |                     | Number       | Percent | Number                    | Percent | Number                                       | Percent  | Number        | Percent |                               |        |       |
| 0-12  | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 13-17   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 18-24   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 25-34   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 35-64   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 65+   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| Unknown   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| Total   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |

Appendix D: Department of Community Health, State of Georgia  
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| Identification of Alcohol and Other Drug Services: Other (IADD)                                 |                     |              |         |                           |         |  |  |               |         |                               |        |       |
|---|---------------------|--------------|---------|---------------------------|---------|--|--|---------------|---------|-------------------------------|--------|-------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                     |              |         |                           |         |  |  |               |         |                               |        |       |
| Age   | Member Months (Any) |              |         | Member Months (Inpatient) |         |  | Member Months (Intensive Outpatient/Partial Hospitalization) |               |         | Member Months (Outpatient/ED) |        |       |
|   | Male                | Female       | Total   | Male                      | Female  | Total  | Male   | Female        | Total   | Male                          | Female | Total |
| 0-12  | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 13-17   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 18-24   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 25-34   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 35-64   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 65+   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Unknown   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Total   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Age   | Sex                 | Any Services |         | Inpatient                 |         | Intensive Outpatient/Partial Hospitalization |  | Outpatient/ED |         |                               |        |       |
|   |                     | Number       | Percent | Number                    | Percent | Number                                       | Percent  | Number        | Percent |                               |        |       |
| 0-12  | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 13-17   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 18-24   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 25-34   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 35-64   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 65+   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| Unknown   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| Total   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |

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| Mental Health Utilization: Total (MPTA)   |                     |                  |                  |                           |                  |  |  |                  |                  |                               |                  |                  |
|---|---------------------|------------------|------------------|---------------------------|------------------|--|--|------------------|------------------|-------------------------------|------------------|------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                     |                  |                  |                           |                  |  |  |                  |                  |                               |                  |                  |
| Age   | Member Months (Any) |                  |                  | Member Months (Inpatient) |                  |  | Member Months (Intensive Outpatient/Partial Hospitalization) |                  |                  | Member Months (Outpatient/ED) |                  |                  |
|   | Male                | Female           | Total            | Male                      | Female           | Total  | Male   | Female           | Total            | Male                          | Female           | Total            |
| 0-12  | 1386485             | 1360864          | 2,747,349        | 1386485                   | 1360864          | 2,747,349                                    | 1386485  | 1360864          | 2,747,349        | 1386485                       | 1360864          | 2,747,349        |
| 13-17   | 383530              | 394713           | 778,243          | 383530                    | 394713           | 778,243                                      | 383530   | 394713           | 778,243          | 383530                        | 394713           | 778,243          |
| 18-64   | 112682              | 603238           | 715,920          | 112682                    | 603238           | 715,920                                      | 112682   | 603238           | 715,920          | 112682                        | 603238           | 715,920          |
| 65+   | 65                  | 121              | 186              | 65                        | 121              | 186  | 65   | 121              | 186              | 65                            | 121              | 186              |
| Unknown   | 0                   | 0                | 0                | 0                         | 0                | 0  | 0  | 0                | 0                | 0                             | 0                | 0                |
| <b>Total</b>  | <b>1,882,762</b>    | <b>2,358,936</b> | <b>4,241,698</b> | <b>1,882,762</b>          | <b>2,358,936</b> | <b>4,241,698</b>                             | <b>1,882,762</b>   | <b>2,358,936</b> | <b>4,241,698</b> | <b>1,882,762</b>              | <b>2,358,936</b> | <b>4,241,698</b> |
| Age   | Sex                 | Any Services     |                  | Inpatient                 |                  | Intensive Outpatient/Partial Hospitalization |  | Outpatient/ED    |                  |                               |                  |                  |
|   |                     | Number           | Percent          | Number                    | Percent          | Number                                       | Percent  | Number           | Percent          |                               |                  |                  |
| 0-12  | M                   | 9472             | 8.20%            | 118                       | 0.10%            | 80   | 0.07%  | 9456             | 8.18%            |                               |                  |                  |
|   | F                   | 5650             | 4.98%            | 114                       | 0.10%            | 56   | 0.05%  | 5628             | 4.96%            |                               |                  |                  |
|   | <b>Total</b>        | <b>15,122</b>    | <b>6.61%</b>     | <b>232</b>                | <b>0.10%</b>     | <b>136</b>                                   | <b>0.06%</b>   | <b>15,084</b>    | <b>6.59%</b>     |                               |                  |                  |
| 13-17   | M                   | 3814             | 11.93%           | 224                       | 0.70%            | 85   | 0.27%  | 3768             | 11.79%           |                               |                  |                  |
|   | F                   | 3860             | 11.74%           | 474                       | 1.44%            | 137  | 0.42%  | 3790             | 11.52%           |                               |                  |                  |
|   | <b>Total</b>        | <b>7,674</b>     | <b>11.83%</b>    | <b>698</b>                | <b>1.08%</b>     | <b>222</b>                                   | <b>0.34%</b>   | <b>7,558</b>     | <b>11.65%</b>    |                               |                  |                  |
| 18-64   | M                   | 664              | 7.07%            | 76                        | 0.81%            | 19   | 0.20%  | 635              | 6.76%            |                               |                  |                  |
|   | F                   | 4847             | 9.64%            | 349                       | 0.69%            | 70   | 0.14%  | 4739             | 9.43%            |                               |                  |                  |
|   | <b>Total</b>        | <b>5,511</b>     | <b>9.24%</b>     | <b>425</b>                | <b>0.71%</b>     | <b>89</b>                                    | <b>0.15%</b>   | <b>5,374</b>     | <b>9.01%</b>     |                               |                  |                  |
| 65+   | M                   | 0                | 0.00%            | 0                         | 0.00%            | 0  | 0.00%  | 0                | 0.00%            |                               |                  |                  |
|   | F                   | 0                | 0.00%            | 0                         | 0.00%            | 0  | 0.00%  | 0                | 0.00%            |                               |                  |                  |
|   | <b>Total</b>        | <b>0</b>         | <b>0.00%</b>     | <b>0</b>                  | <b>0.00%</b>     | <b>0</b>                                     | <b>0.00%</b>   | <b>0</b>         | <b>0.00%</b>     |                               |                  |                  |
| Unknown   | M                   | 0                | NA               | 0                         | NA               | 0  | NA   | 0                | NA               |                               |                  |                  |
|   | F                   | 0                | NA               | 0                         | NA               | 0  | NA   | 0                | NA               |                               |                  |                  |
|   | <b>Total</b>        | <b>0</b>         | <b>NA</b>        | <b>0</b>                  | <b>NA</b>        | <b>0</b>                                     | <b>NA</b>  | <b>0</b>         | <b>NA</b>        |                               |                  |                  |
| <b>Total</b>  | M                   | 13,950           | 8.89%            | 418                       | 0.27%            | 184  | 0.12%  | 13,859           | 8.83%            |                               |                  |                  |
|   | F                   | 14,357           | 7.30%            | 937                       | 0.48%            | 263  | 0.13%  | 14,157           | 7.20%            |                               |                  |                  |
|   | <b>Total</b>        | <b>28,307</b>    | <b>8.01%</b>     | <b>1,355</b>              | <b>0.38%</b>     | <b>447</b>                                   | <b>0.13%</b>   | <b>28,016</b>    | <b>7.93%</b>     |                               |                  |                  |

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| Mental Health Utilization: Dual Eligibles (MPTB)  |                     |              |         |                           |         |  |  |               |         |                               |        |       |
|---|---------------------|--------------|---------|---------------------------|---------|--|--|---------------|---------|-------------------------------|--------|-------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                     |              |         |                           |         |  |  |               |         |                               |        |       |
| Age   | Member Months (Any) |              |         | Member Months (Inpatient) |         |  | Member Months (Intensive Outpatient/Partial Hospitalization) |               |         | Member Months (Outpatient/ED) |        |       |
|   | Male                | Female       | Total   | Male                      | Female  | Total  | Male   | Female        | Total   | Male                          | Female | Total |
| 0-12  | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 13-17   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 18-64   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 65+   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Unknown   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Total   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Age   | Sex                 | Any Services |         | Inpatient                 |         | Intensive Outpatient/Partial Hospitalization |  | Outpatient/ED |         |                               |        |       |
|   |                     | Number       | Percent | Number                    | Percent | Number                                       | Percent  | Number        | Percent |                               |        |       |
| 0-12  | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 13-17   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 18-64   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 65+   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| Unknown   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| Total   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |

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| Mental Health Utilization: Disabled (MPTC)  |                     |              |         |                           |         |  |  |               |         |                               |        |       |
|---|---------------------|--------------|---------|---------------------------|---------|--|--|---------------|---------|-------------------------------|--------|-------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                     |              |         |                           |         |  |  |               |         |                               |        |       |
| Age   | Member Months (Any) |              |         | Member Months (Inpatient) |         |  | Member Months (Intensive Outpatient/Partial Hospitalization) |               |         | Member Months (Outpatient/ED) |        |       |
|   | Male                | Female       | Total   | Male                      | Female  | Total  | Male   | Female        | Total   | Male                          | Female | Total |
| 0-12  | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 13-17   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 18-64   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 65+   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Unknown   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Total   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Age   | Sex                 | Any Services |         | Inpatient                 |         | Intensive Outpatient/Partial Hospitalization |  | Outpatient/ED |         |                               |        |       |
|   |                     | Number       | Percent | Number                    | Percent | Number                                       | Percent  | Number        | Percent |                               |        |       |
| 0-12  | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 13-17   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 18-64   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 65+   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| Unknown   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| Total   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |

Appendix D: Department of Community Health, State of Georgia  
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 Peach State

| Mental Health Utilization: Other (MPTD)   |                     |              |         |                           |         |  |  |               |         |                               |        |       |
|---|---------------------|--------------|---------|---------------------------|---------|--|--|---------------|---------|-------------------------------|--------|-------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                     |              |         |                           |         |  |  |               |         |                               |        |       |
| Age   | Member Months (Any) |              |         | Member Months (Inpatient) |         |  | Member Months (Intensive Outpatient/Partial Hospitalization) |               |         | Member Months (Outpatient/ED) |        |       |
|   | Male                | Female       | Total   | Male                      | Female  | Total  | Male   | Female        | Total   | Male                          | Female | Total |
| 0-12  | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 13-17   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 18-64   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| 65+   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Unknown   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Total   | NR                  | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      | NR                            | NR     | NR    |
| Age   | Sex                 | Any Services |         | Inpatient                 |         | Intensive Outpatient/Partial Hospitalization |  | Outpatient/ED |         |                               |        |       |
|   |                     | Number       | Percent | Number                    | Percent | Number                                       | Percent  | Number        | Percent |                               |        |       |
| 0-12  | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 13-17   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 18-64   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| 65+   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| Unknown   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
| Total   | M                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | F                   | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |
|   | Total               | NR           | NR      | NR                        | NR      | NR   | NR   | NR            | NR      |                               |        |       |

| Antibiotic Utilization: Total (ABXA)  |           |                         |                                     |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
|---|-----------|-------------------------|-------------------------------------|---|---|---|--|---|---|------------------------|-----------------------------------|--------------------------------------|-------------------------------------|---|--|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |           |                         |                                     |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| Pharmacy Benefit Member Months  |           |                         |                                     |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| Age   | Male      | Female                  | Total                               |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| 0-9   | 1116344   | 1088937                 | 2,205,281                           |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| 10-17   | 653671    | 666640                  | 1,320,311                           |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| 18-34   | 82517     | 448164                  | 530,681                             |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| 35-49   | 24600     | 136686                  | 161,286                             |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| 50-64   | 5565      | 18388                   | 23,953                              |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| 65-74   | 50        | 112                     | 162                                 |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| 75-84   | 10        | 4                       | 14                                  |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| 85+   | 5         | 5                       | 10                                  |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| Unknown   | 0         | 0                       | 0                                   |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| Total   | 1,882,762 | 2,358,936               | 4,241,698                           |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| Antibiotic Utilization  |           |                         |                                     |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| Age   | Sex       | Total Antibiotic Scrips | Average Scrips PMPY for Antibiotics | Total Days Supplied for All Antibiotic Scrips | Average Days Supplied per Antibiotic Scrip            | Total Number of Scrips for Antibiotics of Concern | Average Scrips PMPY for Antibiotics of Concern           | Percentage of Antibiotics of Concern of all Antibiotic Scrips |   |                        |                                   |                                      |                                     |   |  |
| 0-9   | M         | 101466                  | 1.09                                | 950147  | 9.36  | 40910   | 0.44   | 40.32%  |   |                        |                                   |                                      |                                     |   |  |
|   | F         | 98005                   | 1.08                                | 928228  | 9.47  | 37232   | 0.41   | 37.99%  |   |                        |                                   |                                      |                                     |   |  |
|   | Total     | 199,471                 | 1.09                                | 1,879,375                                     | 9.42  | 78,142  | 0.43   | 39.17%  |   |                        |                                   |                                      |                                     |   |  |
| 10-17   | M         | 27511                   | 0.51                                | 279045  | 10.14   | 11388   | 0.21   | 41.39%  |   |                        |                                   |                                      |                                     |   |  |
|   | F         | 39391                   | 0.71                                | 383572  | 9.74  | 14832   | 0.27   | 37.65%  |   |                        |                                   |                                      |                                     |   |  |
|   | Total     | 66,902                  | 0.61                                | 662,617                                       | 9.90  | 26,220  | 0.24   | 39.19%  |   |                        |                                   |                                      |                                     |   |  |
| 18-34   | M         | 4200                    | 0.61                                | 41003   | 9.76  | 1669  | 0.24   | 39.74%  |   |                        |                                   |                                      |                                     |   |  |
|   | F         | 61044                   | 1.63                                | 467628  | 7.66  | 20506   | 0.55   | 33.59%  |   |                        |                                   |                                      |                                     |   |  |
|   | Total     | 65,244                  | 1.48                                | 508,631                                       | 7.80  | 22,175  | 0.50   | 33.99%  |   |                        |                                   |                                      |                                     |   |  |
| 35-49   | M         | 1964                    | 0.96                                | 17948   | 9.14  | 889   | 0.43   | 45.26%  |   |                        |                                   |                                      |                                     |   |  |
|   | F         | 18911                   | 1.66                                | 156994  | 8.30  | 7868  | 0.69   | 41.61%  |   |                        |                                   |                                      |                                     |   |  |
|   | Total     | 20,875                  | 1.55                                | 174,942                                       | 8.38  | 8,757   | 0.65   | 41.95%  |   |                        |                                   |                                      |                                     |   |  |
| 50-64   | M         | 507                     | 1.09                                | 4421  | 8.72  | 260   | 0.56   | 51.28%  |   |                        |                                   |                                      |                                     |   |  |
|   | F         | 2595                    | 1.69                                | 22059   | 8.50  | 1295  | 0.85   | 49.90%  |   |                        |                                   |                                      |                                     |   |  |
|   | Total     | 3,102                   | 1.55                                | 26,480  | 8.54  | 1,555   | 0.78   | 50.13%  |   |                        |                                   |                                      |                                     |   |  |
| 65-74   | M         | 5                       | 1.20                                | 42  | 8.40  | 2   | 0.48   | 40.00%  |   |                        |                                   |                                      |                                     |   |  |
|   | F         | 11                      | 1.18                                | 132   | 12.00   | 5   | 0.54   | 45.45%  |   |                        |                                   |                                      |                                     |   |  |
|   | Total     | 16                      | 1.19                                | 174   | 10.88   | 7   | 0.52   | 43.75%  |   |                        |                                   |                                      |                                     |   |  |
| 75-84   | M         | 3                       | 3.60                                | 43  | 14.33   | 2   | 2.40   | 66.67%  |   |                        |                                   |                                      |                                     |   |  |
|   | F         | 0                       | 0.00                                | 0   | NA  | 0   | 0.00   | NA  |   |                        |                                   |                                      |                                     |   |  |
|   | Total     | 3                       | 2.57                                | 43  | 14.33   | 2   | 1.71   | 66.67%  |   |                        |                                   |                                      |                                     |   |  |
| 85+   | M         | 0                       | 0.00                                | 0   | NA  | 0   | 0.00   | NA  |   |                        |                                   |                                      |                                     |   |  |
|   | F         | 0                       | 0.00                                | 0   | NA  | 0   | 0.00   | NA  |   |                        |                                   |                                      |                                     |   |  |
|   | Total     | 0                       | 0.00                                | 0   | NA  | 0   | 0.00   | NA  |   |                        |                                   |                                      |                                     |   |  |
| Unknown   | M         | 0                       | NA                                  | 0   | NA  | 0   | NA   | NA  |   |                        |                                   |                                      |                                     |   |  |
|   | F         | 0                       | NA                                  | 0   | NA  | 0   | NA   | NA  |   |                        |                                   |                                      |                                     |   |  |
|   | Total     | 0                       | NA                                  | 0   | NA  | 0   | NA   | NA  |   |                        |                                   |                                      |                                     |   |  |
| Total   | M         | 135,656                 | 0.86                                | 1,292,649                                     | 9.53  | 55,120  | 0.35   | 40.63%  |   |                        |                                   |                                      |                                     |   |  |
|   | F         | 219,957                 | 1.12                                | 1,958,613                                     | 8.90  | 81,738  | 0.42   | 37.16%  |   |                        |                                   |                                      |                                     |   |  |
|   | Total     | 355,613                 | 1.01                                | 3,251,262                                     | 9.14  | 136,858   | 0.39   | 38.49%  |   |                        |                                   |                                      |                                     |   |  |
| Antibiotics of Concern Utilization  |           |                         |                                     |   |   |   |  |   |   |                        |                                   |                                      |                                     |   |  |
| Age   | Sex       | Total Quinolone Scrips  | Average Scrips PMPY for Quinolones  | Total Cephalexin 2nd-4th Generation Scrips    | Average Scrips PMPY for Cephalexin 2nd-4th Generation | Total Azithromycin and Clarithromycin Scrips      | Average Scrips PMPY for Azithromycin and Clarithromycins | Total Amoxicillin/Clavulanate Scrips                          | Average Scrips PMPY for Amoxicillin/Clavulanate | Total Ketolides Scrips | Average Scrips PMPY for Ketolides | Total Clindamycin/Clavulanate Scrips | Average Scrips PMPY for Clindamycin | Total Misc. Antibiotics of Concern Scrips | Average Scrips PMPY for Misc. Antibiotics of Concern |
| 0-9   | M         | 38                      | 0.00                                | 7115  | 0.08  | 16164   | 0.17   | 15581   | 0.17  | 0                      | 0.00                              | 2004                                 | 0.02                                | 8   | 0.00   |
|   | F         | 47                      | 0.00                                | 6832  | 0.08  | 14375   | 0.16   | 14183   | 0.16  | 0                      | 0.00                              | 1791                                 | 0.02                                | 4   | 0.00   |
|   | Total     | 85                      | 0.00                                | 13,947  | 0.08  | 30,539  | 0.17   | 29,764  | 0.16  | 0                      | 0.00                              | 3,795                                | 0.02                                | 12  | 0.00   |



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| Antibiotic Utilization: Total (ABXA)  |       |        |      |    |      |        |      |   |      |     |      |         |      |       |      |        |      |
|---|-------|--------|------|----|------|--------|------|---|------|-----|------|---------|------|-------|------|--------|------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |       |        |      |    |      |        |      |   |      |     |      |         |      |       |      |        |      |
|   | Total | 0      | NA   | 0  | NA   | 0      | NA   | 0 | NA   | 0   | NA   | 0       | NA   | 0     | NA   | 0      | NA   |
| Total   | M     | 6,235  | 0.04 | 9  | 0.00 | 9,569  | 0.06 | 0 | 0.00 | 170 | 0.00 | 61,495  | 0.39 | 2,461 | 0.02 | 597    | 0.00 |
|   | F     | 17,500 | 0.09 | 17 | 0.00 | 15,092 | 0.08 | 0 | 0.00 | 420 | 0.00 | 76,043  | 0.39 | 5,829 | 0.03 | 23,318 | 0.12 |
|   | Total | 23,735 | 0.07 | 26 | 0.00 | 24,661 | 0.07 | 0 | 0.00 | 590 | 0.00 | 137,538 | 0.39 | 8,290 | 0.02 | 23,915 | 0.07 |

| Antibiotic Utilization: Dual Eligibles (ABXB)   |               |                         |                                     |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
|---|---------------|-------------------------|-------------------------------------|---|---|---|--|---|---|------------------------|-----------------------------------|--------------------------|-------------------------------------|---|--|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |               |                         |                                     |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| Member Months   |               |                         |                                     |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| Age   | Member Months |                         | Male                                | Female  | Total   |   |  |   |   |                        |                                   |                          |                                     |   |  |
|   |               |                         |                                     |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 0-9   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 10-17   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 18-34   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 35-49   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 50-64   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 65-74   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 75-84   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 85+   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| Unknown   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| Total   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| Antibiotic Utilization  |               |                         |                                     |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| Age   | Sex           | Total Antibiotic Scrips | Average Scrips PMPY for Antibiotics | Total Days Supplied for All Antibiotic Scrips | Average Days Supplied per Antibiotic Scrip                | Total Number of Scrips for Antibiotics of Concern | Average Scrips PMPY for Antibiotics of Concern           | Percentage of Antibiotics of Concern of all Antibiotic Scrips |   |                        |                                   |                          |                                     |   |  |
| 0-9   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| 10-17   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| 18-34   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| 35-49   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| 50-64   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| 65-74   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| 75-84   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| 85+   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| Unknown   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| Total   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| Antibiotics of Concern Utilization  |               |                         |                                     |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| Age   | Sex           | Total Quinolone Scrips  | Average Scrips PMPY for Quinolones  | Total Cephalosporin 2nd-4th Generation Scrips | Average Scrips PMPY for Cephalosporins 2nd-4th Generation | Total Azithromycin and Clarithromycin Scrips      | Average Scrips PMPY for Azithromycin and Clarithromycins | Total Amoxicillin/Clavulanate Scrips                          | Average Scrips PMPY for Amoxicillin/Clavulanate | Total Ketolides Scrips | Average Scrips PMPY for Ketolides | Total Clindamycin Scrips | Average Scrips PMPY for Clindamycin | Total Misc. Antibiotics of Concern Scrips | Average Scrips PMPY for Misc. Antibiotics of Concern |
| 0-9   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  | NR  | NR                     | NR                                | NR                       | NR                                  | NR  | NR   |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  | NR  | NR                     | NR                                | NR                       | NR                                  | NR  | NR   |



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| Antibiotic Utilization: Dual Eligibles (ABXB)   |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|---|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Unknown   | F     | NR |
|   | Total | NR |
| Total   | M     | NR |
|   | F     | NR |
|   | Total | NR |

| Antibiotic Utilization: Disabled (ABXC)   |               |                         |                                     |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
|---|---------------|-------------------------|-------------------------------------|---|---|---|---|---|---|------------------------|-----------------------------------|--------------------------|-------------------------------------|---|--|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |               |                         |                                     |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| Member Months   |               |                         |                                     |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| Age   | Member Months |                         | Male                                | Female  | Total   |   |   |   |   |                        |                                   |                          |                                     |   |  |
|   |               |                         |                                     |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| 0-9   | NR            | NR                      | NR                                  |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| 10-17   | NR            | NR                      | NR                                  |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| 18-34   | NR            | NR                      | NR                                  |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| 35-49   | NR            | NR                      | NR                                  |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| 50-64   | NR            | NR                      | NR                                  |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| 65-74   | NR            | NR                      | NR                                  |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| 75-84   | NR            | NR                      | NR                                  |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| 85+   | NR            | NR                      | NR                                  |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| Unknown   | NR            | NR                      | NR                                  |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| Total   | NR            | NR                      | NR                                  |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| Antibiotic Utilization  |               |                         |                                     |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| Age   | Sex           | Total Antibiotic Scrips | Average Scrips PMPY for Antibiotics | Total Days Supplied for All Antibiotic Scrips | Average Days Supplied per Antibiotic Scrip                | Total Number of Scrips for Antibiotics of Concern | Average Scrips PMPY for Antibiotics of Concern          | Percentage of Antibiotics of Concern of all Antibiotic Scrips |   |                        |                                   |                          |                                     |   |  |
| 0-9   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
| 10-17   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
| 18-34   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
| 35-49   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
| 50-64   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
| 65-74   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
| 75-84   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
| 85+   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
| Unknown   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
| Total   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  |   |                        |                                   |                          |                                     |   |  |
| Antibiotics of Concern Utilization  |               |                         |                                     |   |   |   |   |   |   |                        |                                   |                          |                                     |   |  |
| Age   | Sex           | Total Quinolone Scrips  | Average Scrips PMPY for Quinolones  | Total Cephalosporin 2nd-4th Generation Scrips | Average Scrips PMPY for Cephalosporins 2nd-4th Generation | Total Azithromycin and Clarithromycin Scrips      | Average Scrips PMPY for Azithromycin and Clarithromycin | Total Amoxicillin/Clavulanate Scrips                          | Average Scrips PMPY for Amoxicillin/Clavulanate | Total Ketolides Scrips | Average Scrips PMPY for Ketolides | Total Clindamycin Scrips | Average Scrips PMPY for Clindamycin | Total Misc. Antibiotics of Concern Scrips | Average Scrips PMPY for Misc. Antibiotics of Concern |
| 0-9   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  | NR  | NR                     | NR                                | NR                       | NR                                  | NR  | NR   |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR  | NR  | NR  | NR                     | NR                                | NR                       | NR                                  | NR  | NR   |



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| Antibiotic Utilization: Disabled (ABXC)   |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|---|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Unknown   | F     | NR |
|   | Total | NR |
| Total   | M     | NR |
|   | F     | NR |
|   | Total | NR |

| Antibiotic Utilization: Other (ABXD)  |               |                         |                                     |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
|---|---------------|-------------------------|-------------------------------------|---|---|---|--|---|---|------------------------|-----------------------------------|--------------------------|-------------------------------------|---|--|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |               |                         |                                     |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| Member Months   |               |                         |                                     |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| Age   | Member Months |                         | Male                                | Female  | Total   |   |  |   |   |                        |                                   |                          |                                     |   |  |
|   |               |                         |                                     |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 0-9   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 10-17   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 18-34   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 35-49   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 50-64   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 65-74   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 75-84   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| 85+   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| Unknown   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| Total   | NR            | NR                      | NR                                  |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| Antibiotic Utilization  |               |                         |                                     |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| Age   | Sex           | Total Antibiotic Scrips | Average Scrips PMPY for Antibiotics | Total Days Supplied for All Antibiotic Scrips | Average Days Supplied per Antibiotic Scrip                | Total Number of Scrips for Antibiotics of Concern | Average Scrips PMPY for Antibiotics of Concern           | Percentage of Antibiotics of Concern of all Antibiotic Scrips |   |                        |                                   |                          |                                     |   |  |
| 0-9   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| 10-17   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| 18-34   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| 35-49   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| 50-64   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| 65-74   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| 75-84   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| 85+   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| Unknown   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| Total   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
|   | Total         | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  |   |                        |                                   |                          |                                     |   |  |
| Antibiotics of Concern Utilization  |               |                         |                                     |   |   |   |  |   |   |                        |                                   |                          |                                     |   |  |
| Age   | Sex           | Total Quinolone Scrips  | Average Scrips PMPY for Quinolones  | Total Cephalosporin 2nd-4th Generation Scrips | Average Scrips PMPY for Cephalosporins 2nd-4th Generation | Total Azithromycin and Clarithromycin Scrips      | Average Scrips PMPY for Azithromycin and Clarithromycins | Total Amoxicillin/Clavulanate Scrips                          | Average Scrips PMPY for Amoxicillin/Clavulanate | Total Ketolides Scrips | Average Scrips PMPY for Ketolides | Total Clindamycin Scrips | Average Scrips PMPY for Clindamycin | Total Misc. Antibiotics of Concern Scrips | Average Scrips PMPY for Misc. Antibiotics of Concern |
| 0-9   | M             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  | NR  | NR                     | NR                                | NR                       | NR                                  | NR  | NR   |
|   | F             | NR                      | NR                                  | NR  | NR  | NR  | NR   | NR  | NR  | NR                     | NR                                | NR                       | NR                                  | NR  | NR   |

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| Antibiotic Utilization: Other (ABXD)  |       |                                     |  |                             |  |   |  |                          |                                       |  |   |                         |                                     |                           |  |                               |   |
|---|-------|-------------------------------------|--|-----------------------------|--|---|--|--------------------------|---------------------------------------|--|---|-------------------------|-------------------------------------|---------------------------|--|-------------------------------|---|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |       |                                     |  |                             |  |   |  |                          |                                       |  |   |                         |                                     |                           |  |                               |   |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
| 10-17   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
| 18-34   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
| 35-49   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
| 50-64   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
| 65-74   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
| 75-84   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
| 85+   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
| Unknown   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
| Total   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            |   |
| All Other Antibiotics Utilization   |       |                                     |  |                             |  |   |  |                          |                                       |  |   |                         |                                     |                           |  |                               |   |
| Age   | Sex   | Total Absorbable Sulfonamide Scrips | Average Scrips PMPY for Absorbable Sulfonamide s | Total Aminoglycoside Scrips | Average Scrips PMPY for Aminoglyco sides | Total 1st Generation Cephalosporin Scrips | Average Scrips PMPY for 1st Generation Cephalospo rins | Total Lincosamide Scrips | Average Scrips PMPY for Lincosamid es | Total Macrolides (not azith. or clarith.) Scrips | Average Scrips PMPY for Macrolides (not azith. or clarith.) | Total Penicillin Scrips | Average Scrips PMPY for Penicillins | Total Tetracycline Scrips | Average Scrips PMPY for Tetracycline s | Total Misc. Antibiotic Scrips | Average Scrips PMPY for Misc. Antibiotics |
| 0-9   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
| 10-17   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
| 18-34   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
| 35-49   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
| 50-64   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
| 65-74   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
| 75-84   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
| 85+   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | F     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | Total | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |
|   | M     | NR                                  | NR   | NR                          | NR                                       | NR  | NR   | NR                       | NR                                    | NR   | NR  | NR                      | NR                                  | NR                        | NR                                     | NR                            | NR  |

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| Antibiotic Utilization: Other (ABXD)  |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|---|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Unknown   | F     | NR |
|   | Total | NR |
| Total   | M     | NR |
|   | F     | NR |
|   | Total | NR |

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| <b>Board Certification (BCR)</b> |                              |                     |         |
|----------------------------------|------------------------------|---------------------|---------|
| Type of Physician                | Number of Physicians in Each | Board Certification |         |
|                                  |                              | Number              | Percent |
| Family Medicine                  | 1146                         | 714                 | 62.30%  |
| Internal Medicine                | 898                          | 701                 | 78.06%  |
| OB/GYN physicians                | 843                          | 667                 | 79.12%  |
| Pediatricians                    | 949                          | 743                 | 78.29%  |
| Geriatricians                    | 35                           | 28                  | 80.00%  |
| Other physician specialists      | 5485                         | 4300                | 78.40%  |

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| <b>Total Membership (TLM)</b>  |                          |
|--|--------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227,<br>Medicaid, Spec Area: None, Spec Proj: None) |                          |
| Product/Product Line   | Total Number of Members* |
| HMO (Total)  | 386,203                  |
| Medicaid   | 381838                   |
| Commercial   | 4316                     |
| Medicare (cost or risk)  | 49                       |
| Other  | 0                        |
| PPO (Total)  | 0                        |
| Medicaid   | 0                        |
| Commercial   | 0                        |
| Medicare (cost or risk)  | 0                        |
| Other  | 0                        |
| POS (Total)  | 0                        |
| Medicaid   | 0                        |
| Commercial   | 0                        |
| Medicare (cost or risk)  | 0                        |
| Other  | 0                        |
| FFS (Total)  | 0                        |
| Medicaid   | 0                        |
| Commercial   | 0                        |
| Medicare (cost or risk)  | 0                        |
| Other  | 0                        |
| <b>Total</b>   | <b>386,203</b>           |

\* Total number of members in each category as of December 31 of the measurement year.

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| <b>Enrollment by Product Line: Total (ENPA)</b>   |                           |                             |                            |
|---|---------------------------|-----------------------------|----------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                           |                             |                            |
| <b>Age</b>  | <b>Male Member Months</b> | <b>Female Member Months</b> | <b>Total Member Months</b> |
| <1  | 137724                    | 132439                      | 270,163                    |
| 1-4   | 427734                    | 415446                      | 843,180                    |
| 5-9   | 550886                    | 541052                      | 1,091,938                  |
| 10-14   | 439910                    | 443563                      | 883,473                    |
| 15-17   | 213761                    | 223077                      | 436,838                    |
| 18-19   | 54935                     | 75618                       | 130,553                    |
| <b>0-19 Subtotal</b>  | <b>1,824,950</b>          | <b>1,831,195</b>            | <b>3,656,145</b>           |
| <b>0-19 Subtotal: %</b>   | <b>96.93%</b>             | <b>77.63%</b>               | <b>86.20%</b>              |
| 20-24   | 5457                      | 124827                      | 130,284                    |
| 25-29   | 10121                     | 136538                      | 146,659                    |
| 30-34   | 12004                     | 111181                      | 123,185                    |
| 35-39   | 10602                     | 73786                       | 84,388                     |
| 40-44   | 8261                      | 42081                       | 50,342                     |
| <b>20-44 Subtotal</b>   | <b>46,445</b>             | <b>488,413</b>              | <b>534,858</b>             |
| <b>20-44 Subtotal: %</b>  | <b>2.47%</b>              | <b>20.70%</b>               | <b>12.61%</b>              |
| 45-49   | 5737                      | 20819                       | 26,556                     |
| 50-54   | 3340                      | 11153                       | 14,493                     |
| 55-59   | 1640                      | 5067                        | 6,707                      |
| 60-64   | 585                       | 2168                        | 2,753                      |
| <b>45-64 Subtotal</b>   | <b>11,302</b>             | <b>39,207</b>               | <b>50,509</b>              |
| <b>45-64 Subtotal: %</b>  | <b>0.60%</b>              | <b>1.66%</b>                | <b>1.19%</b>               |
| 65-69   | 32                        | 92                          | 124                        |
| 70-74   | 18                        | 20                          | 38                         |
| 75-79   | 9                         | 2                           | 11                         |
| 80-84   | 1                         | 2                           | 3                          |
| 85-89   | 4                         | 4                           | 8                          |
| >=90  | 1                         | 1                           | 2                          |
| <b>&gt;=65 Subtotal</b>   | <b>65</b>                 | <b>121</b>                  | <b>186</b>                 |
| <b>&gt;=65 Subtotal: %</b>  | <b>0.00%</b>              | <b>0.01%</b>                | <b>0.00%</b>               |
| <b>Age Unknown</b>  | <b>0</b>                  | <b>0</b>                    | <b>0</b>                   |
| <b>Total</b>  | <b>1,882,762</b>          | <b>2,358,936</b>            | <b>4,241,698</b>           |

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| <b>Enrollment by Product Line: Dual Eligibles (ENPB)</b>  |                           |                             |                            |
|---|---------------------------|-----------------------------|----------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                           |                             |                            |
| <b>Age</b>  | <b>Male Member Months</b> | <b>Female Member Months</b> | <b>Total Member Months</b> |
| <1  | NR                        | NR                          | NR                         |
| 1-4   | NR                        | NR                          | NR                         |
| 5-9   | NR                        | NR                          | NR                         |
| 10-14   | NR                        | NR                          | NR                         |
| 15-17   | NR                        | NR                          | NR                         |
| 18-19   | NR                        | NR                          | NR                         |
| <b>0-19 Subtotal</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>0-19 Subtotal: %</b>   | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| 20-24   | NR                        | NR                          | NR                         |
| 25-29   | NR                        | NR                          | NR                         |
| 30-34   | NR                        | NR                          | NR                         |
| 35-39   | NR                        | NR                          | NR                         |
| 40-44   | NR                        | NR                          | NR                         |
| <b>20-44 Subtotal</b>   | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>20-44 Subtotal: %</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| 45-49   | NR                        | NR                          | NR                         |
| 50-54   | NR                        | NR                          | NR                         |
| 55-59   | NR                        | NR                          | NR                         |
| 60-64   | NR                        | NR                          | NR                         |
| <b>45-64 Subtotal</b>   | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>45-64 Subtotal: %</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| 65-69   | NR                        | NR                          | NR                         |
| 70-74   | NR                        | NR                          | NR                         |
| 75-79   | NR                        | NR                          | NR                         |
| 80-84   | NR                        | NR                          | NR                         |
| 85-89   | NR                        | NR                          | NR                         |
| >=90  | NR                        | NR                          | NR                         |
| <b>&gt;=65 Subtotal</b>   | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>&gt;=65 Subtotal: %</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>Age Unknown</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>Total</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |

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| <b>Enrollment by Product Line: Disabled (ENPC)</b>  |                           |                             |                            |
|---|---------------------------|-----------------------------|----------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                           |                             |                            |
| <b>Age</b>  | <b>Male Member Months</b> | <b>Female Member Months</b> | <b>Total Member Months</b> |
| <1  | NR                        | NR                          | NR                         |
| 1-4   | NR                        | NR                          | NR                         |
| 5-9   | NR                        | NR                          | NR                         |
| 10-14   | NR                        | NR                          | NR                         |
| 15-17   | NR                        | NR                          | NR                         |
| 18-19   | NR                        | NR                          | NR                         |
| <b>0-19 Subtotal</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>0-19 Subtotal: %</b>   | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| 20-24   | NR                        | NR                          | NR                         |
| 25-29   | NR                        | NR                          | NR                         |
| 30-34   | NR                        | NR                          | NR                         |
| 35-39   | NR                        | NR                          | NR                         |
| 40-44   | NR                        | NR                          | NR                         |
| <b>20-44 Subtotal</b>   | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>20-44 Subtotal: %</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| 45-49   | NR                        | NR                          | NR                         |
| 50-54   | NR                        | NR                          | NR                         |
| 55-59   | NR                        | NR                          | NR                         |
| 60-64   | NR                        | NR                          | NR                         |
| <b>45-64 Subtotal</b>   | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>45-64 Subtotal: %</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| 65-69   | NR                        | NR                          | NR                         |
| 70-74   | NR                        | NR                          | NR                         |
| 75-79   | NR                        | NR                          | NR                         |
| 80-84   | NR                        | NR                          | NR                         |
| 85-89   | NR                        | NR                          | NR                         |
| >=90  | NR                        | NR                          | NR                         |
| <b>&gt;=65 Subtotal</b>   | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>&gt;=65 Subtotal: %</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>Age Unknown</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>Total</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |

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| <b>Enrollment by Product Line: Other (ENPD)</b>   |                           |                             |                            |
|---|---------------------------|-----------------------------|----------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                           |                             |                            |
| <b>Age</b>  | <b>Male Member Months</b> | <b>Female Member Months</b> | <b>Total Member Months</b> |
| <1  | NR                        | NR                          | NR                         |
| 1-4   | NR                        | NR                          | NR                         |
| 5-9   | NR                        | NR                          | NR                         |
| 10-14   | NR                        | NR                          | NR                         |
| 15-17   | NR                        | NR                          | NR                         |
| 18-19   | NR                        | NR                          | NR                         |
| <b>0-19 Subtotal</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>0-19 Subtotal: %</b>   | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| 20-24   | NR                        | NR                          | NR                         |
| 25-29   | NR                        | NR                          | NR                         |
| 30-34   | NR                        | NR                          | NR                         |
| 35-39   | NR                        | NR                          | NR                         |
| 40-44   | NR                        | NR                          | NR                         |
| <b>20-44 Subtotal</b>   | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>20-44 Subtotal: %</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| 45-49   | NR                        | NR                          | NR                         |
| 50-54   | NR                        | NR                          | NR                         |
| 55-59   | NR                        | NR                          | NR                         |
| 60-64   | NR                        | NR                          | NR                         |
| <b>45-64 Subtotal</b>   | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>45-64 Subtotal: %</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| 65-69   | NR                        | NR                          | NR                         |
| 70-74   | NR                        | NR                          | NR                         |
| 75-79   | NR                        | NR                          | NR                         |
| 80-84   | NR                        | NR                          | NR                         |
| 85-89   | NR                        | NR                          | NR                         |
| >=90  | NR                        | NR                          | NR                         |
| <b>&gt;=65 Subtotal</b>   | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>&gt;=65 Subtotal: %</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>Age Unknown</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |
| <b>Total</b>  | <b>NR</b>                 | <b>NR</b>                   | <b>NR</b>                  |

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| <b>Enrollment by State (EBS)</b>   |        |
|--|--------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227,<br>Medicaid, Spec Area: None, Spec Proj: None) |        |
| State  | Number |
| Alabama  | 32     |
| Alaska   | 1      |
| Arizona  | 6      |
| Arkansas   | 0      |
| California   | 2      |
| Colorado   | 7      |
| Connecticut  | 0      |
| Delaware   | 1      |
| District of Columbia   | 0      |
| Florida  | 54     |
| Georgia  | 381595 |
| Hawaii   | 0      |
| Idaho  | 0      |
| Illinois   | 4      |
| Indiana  | 7      |
| Iowa   | 2      |
| Kansas   | 0      |
| Kentucky   | 5      |
| Louisiana  | 8      |
| Maine  | 0      |
| Maryland   | 2      |
| Massachusetts  | 0      |
| Michigan   | 5      |
| Minnesota  | 0      |
| Mississippi  | 8      |
| Missouri   | 2      |
| Montana  | 0      |
| Nebraska   | 2      |
| Nevada   | 1      |
| New Hampshire  | 0      |
| New Jersey   | 2      |
| New Mexico   | 0      |
| New York   | 4      |

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| <b>Enrollment by State (EBS)</b>   |                |
|--|----------------|
| <b>Peach State Health Plan (Org ID: 6625, SubID: 9227,<br/>Medicaid, Spec Area: None, Spec Proj: None)</b> |                |
| North Carolina   | 20             |
| North Dakota   | 1              |
| Ohio   | 4              |
| Oklahoma   | 0              |
| Oregon   | 0              |
| Pennsylvania   | 6              |
| Rhode Island   | 0              |
| South Carolina   | 24             |
| South Dakota   | 0              |
| Tennessee  | 10             |
| Texas  | 4              |
| Utah   | 0              |
| Vermont  | 0              |
| Virginia   | 9              |
| Washington   | 0              |
| West Virginia  | 3              |
| Wisconsin  | 2              |
| Wyoming  | 0              |
| American Samoa   | 0              |
| Federated States of Micronesia   | 0              |
| Guam   | 0              |
| Commonwealth of Northern Marianas  | 0              |
| Puerto Rico  | 0              |
| Virgin Islands   | 0              |
| Other  | 5              |
| <b>TOTAL</b>   | <b>381,838</b> |

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| Race/Ethnicity Diversity of Membership (RDM)  |                     |            |                                 |            |                   |            |                    |            |         |            |
|---|---------------------|------------|---------------------------------|------------|-------------------|------------|--------------------|------------|---------|------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None)   |                     |            |                                 |            |                   |            |                    |            |         |            |
| Race/Ethnicity Diversity of Membership  |                     |            |                                 |            |                   |            |                    |            |         |            |
| Total Unduplicated Membership During the Measurement Year   |                     | 491330     |                                 |            |                   |            |                    |            |         |            |
| Percentage of Members for Whom the Organization has Race/Ethnicity Information by Data Collection |                     |            |                                 |            |                   |            |                    |            |         |            |
| Direct Data Collection Method   |                     |            | Indirect Data Collection Method |            | Unknown           |            |                    |            |         |            |
| Race  | Direct Total        | 100.00%    | Indirect Total*                 | 0.0000     | Total*            | 0          |                    |            |         |            |
|   | Health Plan Direct* | 0.0000     |                                 |            |                   |            |                    |            |         |            |
|   | CMS/State Database* | 1          |                                 |            |                   |            |                    |            |         |            |
|   | Other*              | 0.0000     |                                 |            |                   |            |                    |            |         |            |
| Ethnicity   | Direct Total        | 100.00%    | Indirect Total*                 | 0.0000     | Total*            | 0          |                    |            |         |            |
|   | Health Plan Direct* | 0.0000     |                                 |            |                   |            |                    |            |         |            |
|   | CMS/State Database* | 1          |                                 |            |                   |            |                    |            |         |            |
|   | Other*              | 0.0000     |                                 |            |                   |            |                    |            |         |            |
| *Enter percentage as a value between 0 and 1.   |                     |            |                                 |            |                   |            |                    |            |         |            |
| Race  | Hispanic or Latino  |            | Not Hispanic or Latino          |            | Unknown Ethnicity |            | Declined Ethnicity |            | Total   |            |
|   | Number              | Percentage | Number                          | Percentage | Number            | Percentage | Number             | Percentage | Number  | Percentage |
| White   | 24332               | 65.20%     | 71745                           | 26.43%     | 877               | 0.48%      | 0                  | NR         | 96,954  | 19.73%     |
| Black or African American   | 794                 | 2.13%      | 166418                          | 61.30%     | 73977             | 40.53%     | 0                  | NR         | 241,189 | 49.09%     |
| American-Indian and Alaska Native   | 58                  | 0.16%      | 249                             | 0.09%      | 264               | 0.14%      | 0                  | NR         | 571     | 0.12%      |
| Asian   | 165                 | 0.44%      | 7432                            | 2.74%      | 5742              | 3.15%      | 0                  | NR         | 13,339  | 2.71%      |
| Native Hawaiian and Other Pacific Islanders   | 97                  | 0.26%      | 102                             | 0.04%      | 164               | 0.09%      | 0                  | NR         | 363     | 0.07%      |
| Some Other Race   | 9064                | 24.29%     | 3093                            | 1.14%      | 76                | 0.04%      | 0                  | NR         | 12,233  | 2.49%      |
| Two or More Races   | 0                   | 0.00%      | 0                               | 0.00%      | 0                 | 0.00%      | 0                  | NR         | 0       | 0.00%      |
| Unknown   | 2807                | 7.52%      | 22448                           | 8.27%      | 101426            | 55.57%     | 0                  | NR         | 126,681 | 25.78%     |
| Declined  | 0                   | 0.00%      | 0                               | 0.00%      | 0                 | 0.00%      | 0                  | NR         | 0       | 0.00%      |
| Total   | 37,317              | 100.00%    | 271,487                         | 100.00%    | 182,526           | 100.00%    | 0                  | NR         | 491,330 | 100.00%    |

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| <b>Language Diversity of Membership (LDM)</b>   |                    |                     |                          |
|---|--------------------|---------------------|--------------------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |                    |                     |                          |
| Percentage of Members With Known Language Value from Each Data Source                           |                    |                     |                          |
| Category  | Health Plan Direct | CMS/State Databases | Other Third-Party Source |
| Spoken Language Preferred for Health Care*  | 0.0000             | 1                   | 0                        |
| Preferred Language for Written Materials*   | 0.0000             | 1                   | 0                        |
| Other Language Needs*   | 0.0000             | 1                   | 0                        |
| *Enter percentage as a value between 0 and 1.   |                    |                     |                          |
| Spoken Language Preferred for Health Care   |                    |                     |                          |
|   | Number             | Percentage          |                          |
| English   | 95310              | 19.40%              |                          |
| Non-English   | 7975               | 1.62%               |                          |
| Unknown   | 388045             | 78.98%              |                          |
| Declined  | 0                  | 0.00%               |                          |
| Total*  | 491,330            | 100.00%             |                          |
| Language Preferred for Written Materials  |                    |                     |                          |
|   | Number             | Percentage          |                          |
| English   | 95310              | 19.40%              |                          |
| Non-English   | 7975               | 1.62%               |                          |
| Unknown   | 388045             | 78.98%              |                          |
| Declined  | 0                  | 0.00%               |                          |
| Total*  | 491,330            | 100.00%             |                          |
| Other Language Needs  |                    |                     |                          |
|   | Number             | Percentage          |                          |
| English   | 95310              | 19.40%              |                          |
| Non-English   | 7975               | 1.62%               |                          |
| Unknown   | 388045             | 78.98%              |                          |
| Declined  | 0                  | 0.00%               |                          |
| Total*  | 491,330            | 100.00%             |                          |
| *Should sum to 100%   |                    |                     |                          |

Appendix D: Department of Community Health, State of Georgia  
HEDIS Interactive Data Submission System Data for  
Peach State

| <b>Weeks of Pregnancy at Time of Enrollment in MCO (WOP)</b>                                    |        |            |
|---|--------|------------|
| Peach State Health Plan (Org ID: 6625, SubID: 9227, Medicaid, Spec Area: None, Spec Proj: None) |        |            |
| Measurement Year  |        |            |
| Measurement Year  | 2014   |            |
| Weeks of Pregnancy  | Number | Percentage |
| < 0 weeks   | 47     | 10.88%     |
| 1-12 weeks  | 57     | 13.19%     |
| 13-27 weeks   | 253    | 58.56%     |
| 28 or more weeks  | 70     | 16.20%     |
| Unknown   | 5      | 1.16%      |
| Total   | 432    | 100.00%    |