



DEPARTMENT OF COMMUNITY HEALTH

GEORGIA FAMILIES

**MEDICAID CARE MANAGEMENT
ORGANIZATIONS ACT
COMPLIANCE MONITORING**

**ANALYSES OF HOSPITAL STATISTICAL AND
REIMBURSEMENT (HS&R) REPORT SUBMISSIONS
–JANUARY THROUGH MARCH 2012**

**FINAL
JULY 30, 2012**

TABLE OF CONTENTS

<i>Project Background</i>	3
<i>Objective and Methodology</i>	4
<i>Analytical Summaries and Findings</i>	6
<i>Exhibits</i>	9

PROJECT BACKGROUND

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

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

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

OBJECTIVE AND METHODOLOGY

OBJECTIVE

As requested by the Department, Myers and Stauffer LC (MSLC) tested the information included on the quarterly HS&R reports submitted by the CMOs in response to the Act for the quarter beginning January 1, 2012 and ending March 31, 2012 (“Quarter 1”). We attempted to confirm the information reported by the CMOs to demonstrate their compliance with the HS&R reporting requirements of the Act.

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

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

METHODOLOGY

In order to perform this analysis, we utilized the quarterly reports submitted to DCH by each of the CMOs. The reports for Amerigroup Community Care (AMGP) and WellCare of Georgia (WellCare) were obtained by accessing their web portal on May 7, 2012. We were not able to access Peach State Health Plan’s (PSHP) report via their web portal; therefore, this report was received directly from PSHP on May 8, 2012. The Quarter 1 HS&R reports from the CMOs are included in Exhibit B of this report.

In accordance with the confirmation process approved by DCH, MSLC requests confirmation of the CMO-reported request and release dates from providers when the CMO-reported release date is 20 days or greater from the CMO-reported request date. For Quarter 1, MSLC identified eight HS&R report requests greater than 20 days, 35 inaccurate HS&R reports, and seven HS&R report requests greater than 30 days released by Amerigroup. PSHP and WellCare did not have any HS&R report requests over 20 days. With DCH’s approval, HS&R reports were randomly selected for PSHP and WellCare to contact the provider for confirmation of the dates reported by the CMOs.

Telephone calls or e-mails regarding the 53 HS&R reports were initiated on May 15, 2012 and completed on May 21, 2012 to 15 unique contacts representing 20 facilities.

Providers were asked to verify the date they requested the HS&R report and the date the CMO provided notification the report was available. A maximum of three contacts per provider were performed in an effort to acquire data for this analysis.

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

Assumptions and Limitations

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

- Our procedures were not designed to identify instances where a CMO may have failed to include a provider's request for an HS&R report in the CMO's report to DCH. However, had instances occurred where a provider stated they requested an HS&R report from a CMO that was not included in the CMO's report to DCH, MSLC would have communicated with the respective CMO to confirm the information obtained from the provider.
- If instances occurred where a provider stated they received a requested HS&R report from a CMO after 20 days and that report was originally excluded from our confirmation process, we would have communicated with the respective CMO to confirm the information obtained from the provider.
- MSLC accepted verbal and written confirmation for information received from providers.
- As instructed by the Department, if the due date of the report, 30 days after the report was requested, fell on a Saturday or Sunday, the next business day was assumed to be the due date for purposes of this analysis.

ANALYTICAL SUMMARIES AND FINDINGS

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

Table I. Total Report Counts by CMO

CMO	Number of Reports Requested, According to CMO or Provider	Number of Reports Released 20 or More Days After Request, According to CMO or Provider	Number of Reports for Which MSLC was Able to Contact Provider	Provider in Agreement with CMO Reported Dates	Provider Disagrees with CMO Reported Dates	Provider Unable to Confirm CMO Reported Dates
AMGP	89	15	28	26(92.9%)	0 (0%)	2 (7.1%)
PSHP	83	0	12	10(83.3%)	0 (0%)	2 (16.7%)
WellCare	97	0	13	12 (92.3%)	0 (0%)	1 (7.7%)
Total	269	15	53	48 (90.6%)	0 (0%)	5 (9.4%)

As illustrated in the table above, we have included the total number of reports each respective CMO reported to the Department for Quarter 1. For all HS&R reports selected for confirmation, the findings indicate that 90.6 percent (48 of the 53) of the providers validated the information reported by the CMO. Five providers did not know or did not provide exact dates reported by CMO, but provider stated report was provided in a timely manner.

Table II. Length of Time between Request and Release Dates for HS&R Reports, As Reported by the CMOs

CMO	Days Between Request and Release Dates		
	Minimum	Average	Maximum
AMGP	0	8.6	36.0
PSHP	0	0.9	7.0
WellCare	0	3.4	16.0

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

As instructed by the Department, if the due date of the report, 30 days after the report was requested, fell on a Saturday or Sunday, the next business day was assumed to be the due date for purposes of this analysis.

Amerigroup

For Quarter 1, MSLC identified one original HS&R report released by Amerigroup to a provider greater than 20 days from the date of the request. MSLC also identified 35 HS&R reports which were resubmitted by Amerigroup, due to discrepancies in the original report. The resubmission resulted in seven HS&R reports being released to providers greater than 30 days from the date of the original request. Amerigroup disclosed the re-release of the 35 HS&R reports in the following statement, *which can also be found in Exhibit A*:

“The following HS&R reports were submitted to each provider listed within the 30 day contract requirement (Section 4.18.4.11.1). However, it was brought to our attention that there were questions that arose in comparing the data we supplied to the providers with the data some of the facilities ran internally. We actively worked with them to reconcile where any potential discrepancy fell. Once the discrepancies were reconciled, these reports were run again and provided to the facilities”.

MSLC attempted to contact each provider who received resubmitted HS&R reports from Amerigroup. Of the 35 HS&R reports, 14 providers were able to confirm 24 HS&R reports were released on the date provided by Amerigroup. During the release date confirmation process, four providers disclosed inaccurate reporting was identified in the original HS&R report. These providers validated their statements via electronic mail. We were unable to confirm the release date on the 11 remaining HS&R reports.

Additionally we noted on Amerigroup’s submitted report, there were five HS&R report requests from Quarter 2 included on the Quarter 1 report. We included these five report requests in our analysis.

Peach State Health Plan

For Quarter 1, MSLC did not identify any HS&R reports released by Peach State Health Plan to a provider that were greater than 30 days. There were no HS&R reports released greater than 20 days from the date of the request. Ten of the twelve providers we contacted confirmed the dates reported by the CMO. Two of the twelve providers contacted did not confirm the dates reported by the CMO.

WellCare

For Quarter 1, MSLC did not identify any HS&R reports released by WellCare to a provider that were greater than 30 days. There were no HS&R reports released greater than 20 days from the date of the request. Twelve of the thirteen providers we contacted confirmed the dates reported by the CMO. One of the thirteen providers did not confirm the dates reported by the CMO.

Summary of Potential Penalties

Based on the findings for Amerigroup, there are 35 potential penalties for inaccurate reporting and seven potential penalties for late reporting that DCH may elect to assess for the quarter beginning January 1, 2012 and ending March 31, 2012. Statutory and contractual provisions, along with information on penalty amounts, are explained below. Please refer to Exhibit A for a complete listing of the applicable HS&R requests.

Pursuant to the statutory and contractual requirements, DCH may elect to impose penalties of up to \$58,000 on Amerigroup.

- The contract with the CMOs states, “Contractor will be subject to a \$1,000 penalty for each HS&R report containing inaccurate information.”¹ Accordingly, DCH may elect to levy a penalty of \$35,000 for the 35 cases of inaccurate reporting.
- For the seven cases of late reporting, 23 days were determined to be late. Georgia statute (O.C.G.A. 33-21A-11) states, “...Any care management organization which violates this Code section by not providing the requested report within 30 days shall be subject to a penalty of \$1,000.00 per day, starting on the thirty first day after the request and continuing until the report is provided.” Based on the statute, as well as contract requirements, DCH may elect to assess a penalty of \$23,000 for these seven cases.

¹ Source: http://dch.georgia.gov/vgn/images/portal/cit_1210/27/43/164261788CMO_Restatement_12-General.pdf
Section 4.18.4.11.4 and Section 4.18.4.11.3

EXHIBITS

Exhibit A

It is the Contractor's responsibility to provide an HS&R Report that is accurate and includes the same data elements provided in the HS&R reports produced by DCH. DCH may, at its discretion, audit HS&R reports provided to hospitals. If these reports contain inaccuracies that would negatively impact a hospital's ability to produce accurate Medicare reports or if the Contractor is unable to provide cash records of payments to the requesting hospital that reconcile with payment amounts on the HS&R report, Contractor will be subject to a \$1,000 penalty for each HS&R report containing inaccurate information. Payment of the penalty will be to DCH to be deposited in the Indigent Care Trust Fund. The Contractor will then have thirty (30) days to provide a corrected report to DCH and the requesting hospital. Contractor is subject to a \$1,000 per day penalty starting on the thirty-first day after the request and continuing until the report is provided. Payment of the penalty will be to DCH to be deposited in the Indigent Care Trust Fund. (Section 4.18.4.11.4 of the DCH/CMO contract no. Amendment #12)

TABLE. Summary of Potential Penalties

CMO	Provider Name	Original Request Date	Original Release Date	Re-Release Date	Number of Inaccurate Reports	Number of Days Late
Amerigroup	South Georgia Medical Center	2/8/2012	2/15/2012	3/14/2012	1	4
Amerigroup	Northside Hospital	2/7/2012	2/15/2012	3/14/2012	1	5
Amerigroup	Northside Hospital-Cherokee	2/7/2012	2/15/2012	3/14/2012	1	5
Amerigroup	Northside Hospital-Forsyth	2/7/2012	2/15/2012	3/14/2012	1	5
Amerigroup	Washington County Regional Medical Center	2/21/2012	2/21/2012	3/13/2012	1	0
Amerigroup	Tift Regional Medical Center	2/21/2012	2/22/2012	3/13/2012	1	0
Amerigroup	Liberty Regional Medical Center	2/22/2012	2/22/2012	3/14/2012	1	0
Amerigroup	Murray Medical Center	2/24/2012	2/24/2012	3/12/2012	1	0
Amerigroup	Hamilton Medical Center2	2/24/2012	2/24/2012	3/13/2012	1	0
Amerigroup	Northside Hospital	2/27/2012	2/28/2012	3/13/2012	1	0
Amerigroup	Northside Hospital-Cherokee	2/27/2012	2/28/2012	3/13/2012	1	0
Amerigroup	Northside Hospital-Forsyth	2/27/2012	2/28/2012	3/13/2012	1	0
Amerigroup	Elbert Memorial Hospital	2/28/2012	2/29/2012	3/9/2012	1	0
Amerigroup	CHOA @ Eggleston	2/29/2012	2/29/2012	3/13/2012	1	0
Amerigroup	CHOA @ Scottish Rite	2/29/2012	2/29/2012	3/13/2012	1	0
Amerigroup	CHOA @ Hughes Spalding	2/29/2012	2/29/2012	3/13/2012	1	0
Amerigroup	Higgins General Hospital	2/29/2012	3/1/2012	3/20/2012	1	0
Amerigroup	Tanner Medical Center Villa Rica	2/29/2012	3/1/2012	3/20/2012	1	0
Amerigroup	Tanner Medical Center Carrolton	2/29/2012	3/1/2012	3/20/2012	1	0
Amerigroup	Putnam General Hospital	3/1/2012	3/1/2012	3/13/2012	1	0
Amerigroup	Jeff Davis Hospital	3/1/2012	3/1/2012	3/13/2012	1	0
Amerigroup	Jefferson Hospital	3/1/2012	3/1/2012	3/14/2012	1	0
Amerigroup	Gwinnett Medical Center	3/1/2012	3/2/2012	3/14/2012	1	0
Amerigroup	Gwinnett Medical Center-Duluth	3/1/2012	3/2/2012	3/14/2012	1	0
Amerigroup	Oconee Regional Hospital	3/1/2012	3/2/2012	3/19/2012	1	0
Amerigroup	Jasper Memorial Hospital	3/1/2012	3/2/2012	3/19/2012	1	0
Amerigroup	Irwin County Hospital	3/2/2012	3/2/2012	3/14/2012	1	0
Amerigroup	Restoration Healthcare	3/2/2012	3/2/2012	3/14/2012	1	0
Amerigroup	Appling Healthcare	3/2/2012	3/2/2012	3/14/2012	1	0
Amerigroup	Grady Memorial Hospital	3/2/2012	3/2/2012	4/5/2012	1	2
Amerigroup	Burke County Medical Center	3/5/2012	3/6/2012	3/9/2012	1	0
Amerigroup	Lower Oconee Community Hospital	3/6/2012	3/6/2012	3/14/2012	1	0
Amerigroup	Cobb Memorial Hospital	3/2/2012	3/2/2012	3/27/2012	1	0
Amerigroup	Gwinnett Medical Center-Lawrenceville	3/1/2012	3/2/2012	4/3/2012	1	1
Amerigroup	Gwinnett Medical Center-Duluth	3/1/2012	3/2/2012	4/3/2012	1	1

Exhibit B

CMO Name: AMERIGROUP
Reporting Date: 4/13/2012
Reporting Period: 1/1/2012- 3/31/2012

Hospital Name	Location	Date Report Requested	Date Report Released	Requestors Name	Comments	TAT	Notes
Athens Regional Hospital	Athens	12/30/2011	1/3/2012	Matt Diskin	Request with Email	4	Detail Report Provided
West Georgia Medical Center	Lagrange	1/12/2012	1/13/2012	Stephen Gillette	Request with Email	1	Detail Report Provided
Athens Regional Hospital	Athens	1/30/2012	1/31/2012	Todd Cox	Request with Email	1	Detail & Summary Report Provided
Stephens County Hospital	Toccoa	1/30/2012	1/31/2012	Jeffrey Laird	Request with Email	1	Summary Report Provided
Rockdale Medical Center	Conyers	1/31/2012	1/31/2012	Edwin Rector	Request with Email	0	Summary Report Provided
Northside Hospital	Atlanta	2/7/2012	2/15/2012	Nicole McDemott	Request with Email	8	Summary Report Provided
Northside Hospital-Cherokee	Canton	2/7/2012	2/15/2012	Nicole McDemott	Request with Email	8	Summary Report Provided
Northside Hospital-Forsyth	Cumming	2/7/2012	2/15/2012	Nicole McDemott	Request with Email	8	Summary Report Provided
South Georgia Medical Center	Valdosta	2/8/2012	2/15/2012	Bill Huling	Request with Email	7	Detail Report Provided
Stewart Webster Hospital	Richland	2/20/2012	2/21/2012	Randy Stigleman	Request with Email	1	Summary Report Provided
Stewart Webster Hospital	Richland	2/20/2012	3/13/2012	Randy Stigleman	Request with Email	22	No report provided-no information
Washington County Regional Medical Center	Sandersville	2/21/2012	2/21/2012	Ginny Sheppard	Request with Email	0	Summary Report Provided
Tift Regional Medical Center	Tifton	2/21/2012	2/22/2012	Tonia Waldrop	Request with Email	1	Summary Report Provided
Liberty Regional Medical Center	Hinesville	2/22/2012	2/22/2012	Marina Spelas	Request with Email	0	Summary Report Provided
Hamilton Medical Center	Dalton	2/24/2012	2/24/2012	Casey Wilburn	Request with Email	0	Summary Report Provided
Murray Medical Center	Chatsworth	2/24/2012	2/24/2012	Casey Wilburn	Request with Email	0	Summary Report Provided
Northside Hospital	Atlanta	2/27/2012	2/28/2012	Nicole McDemott	Request with Email	1	Summary Report Provided
Northside Hospital-Cherokee	Canton	2/27/2012	2/28/2012	Nicole McDemott	Request with Email	1	Summary Report Provided
Northside Hospital-Forsyth	Cumming	2/27/2012	2/28/2012	Nicole McDemott	Request with Email	1	Summary Report Provided
Elbert Memorial Hospital	Elberton	2/28/2012	2/29/2012	Doug Faircloth	Request with Email	1	Summary Report Provided
Morgan Memorial Hospital	Madison	2/29/2012	2/29/2012	Courtney Moore	Request with Email	0	Summary Report Provided
CHOA @ Eggleston	Atlanta	2/29/2012	2/29/2012	Sherry Cameron	Request with Email	0	Summary Report Provided
CHOA @ Scottish Rite	Atlanta	2/29/2012	2/29/2012	Sherry Cameron	Request with Email	0	Summary Report Provided
CHOA @ Hughes Spalding	Atlanta	2/29/2012	2/29/2012	Sherry Cameron	Request with Email	0	Summary Report Provided
Tanner Medical Center Villa Rica	Villa Rica	2/29/2012	3/1/2012	Carol Crews	Request with Email	1	Summary Report Provided
Tanner Medical Center Carrolton	Carrolton	2/29/2012	3/1/2012	Carol Crews	Request with Email	1	Summary Report Provided
Higgins General Hospital	Carrolton	2/29/2012	3/1/2012	Carol Crews	Request with Email	1	Summary Report Provided
Jeff Davis Hospital	Hazlehurst	3/1/2012	3/1/2012	Cathy Cason	Request with Email	0	Summary Report Provided
Putnam General Hospital	Eatonton	3/1/2012	3/1/2012	Shirley Lankford	Request with Email	0	Detailed Report Provided
Jefferson Hospital	Louisville	3/1/2012	3/1/2012	Deborah Pate	Request with Email	0	Summary Report Provided
Gwinnett Medical Center	Lawrenceville	3/1/2012	3/2/2012	Hans Shermerhorn	Request with Email	1	Summary Report Provided
Gwinnett Medical Center-Duluth	Duluth	3/1/2012	3/2/2012	Hans Shermerhorn	Request with Email	1	Summary Report Provided
Oconee Regional Hospital	Milledgeville	3/1/2012	3/2/2012	Sam Chambers	Request with Email	1	Summary Report Provided
Jasper Memorial Hospital	Monticello	3/1/2012	3/2/2012	Sam Chambers	Request with Email	1	Summary Report Provided
Irwin County Hospital	Ocilla	3/2/2012	3/2/2012	Sharon Griffin	Request with Email	0	Summary Report Provided
Restoration Healthcare	Commerce	3/2/2012	3/2/2012	Lynn Cheramie	Request with Email	0	Summary Report Provided
Appling Healthcare	Baxley	3/2/2012	3/2/2012	Lynne Griffiths	Request with Email	0	Summary Report Provided

Exhibit B

Hart County Hospital	Hartwell	3/2/2012	3/2/2012	Kim Drafts	Request with Email	0	Summary Report Provided
Cobb Memorial Hospital	Royston	3/2/2012	3/2/2012	Kim Drafts	Request with Email	0	Summary Report Provided
Grady Memorial Hospital	Atlanta	3/2/2012	3/2/2012	Rhonda Birenbaum	Request with Email	0	Summary Report Provided
Burke County Medical Center	Wayensboro	3/5/2012	3/6/2012	Karen Clark	Request with Email	1	Summary Report Provided
Lower Oconee Community Hospital	Glenwood	3/6/2012	3/6/2012	haribestloch	Request with Email	0	Summary Report Provided
Charlton Memorial Hospital	Folkston	3/6/2012	3/9/2012	Kim Savage	Request with Email	3	Summary Report Provided
Wills Memorial Hospital	Lincoln	3/6/2012	3/20/2012	Cliff Cooper	Request with Email	14	Summary Report Provided
University Hospital	Augusta	3/7/2012	3/9/2012	Sherrri Poole	Request with Email	2	Summary Report Provided
St. Marys Hospital	Athens	3/7/2012	3/13/2012	Stephen Gillette	Request with Email	6	Detailed & Summary Report Provided
Hamilton Medical Center	Dalton	3/7/2012	3/9/2012	Catherine McKenzie	Request with Email	2	Summary Report Provided
Trinity Hospital of Augusta	Augusta	3/7/2012	3/9/2012	DeAnn Brooks	Request with Email	2	Summary Report Provided
St. Marys Hospital2	Athens	3/8/2012	3/9/2012	Hal Mixon	Request with Email	1	Summary Report Provided
Murray Medical Center2	Chatsworth	3/9/2012	3/9/2012	Nick Townsend	Request with Email	0	Summary Report Provided
Early Pioneer Blakely	Blakely	3/9/2012	3/12/2012	Jimmy Lewis	Request with Email	3	No report provided-no information
Calhoun Memorial Hospital	Arlington	3/9/2012	3/13/2012	Jimmy Lewis	Request with Email	4	No report provided-no information
Miller County Hospital	Colquitt	3/9/2012	3/13/2012	Jimmy Lewis	Request with Email	4	No report provided-no information
Warm Springs Medical Center	Warm Springs	3/9/2012	3/13/2012	Jimmy Lewis	Request with Email	4	Summary Report Provided
Hart County Hospital	Hartwell	3/13/2012	3/13/2012	Kim Drafts	Request with Email	0	Summary Report Provided
Habersham Medical Center	Demorest	3/13/2012	3/13/2012	Gwen Clark	Request with Email	0	Summary Report Provided
Screven County Hospital	Sylvania	3/13/2012	3/15/2012	Betsy Perkins	Request with Email	2	Summary Report Provided
Jenkins County Hospital	Millen	3/13/2012	3/15/2012	Betsy Perkins	Request with Email	2	Summary Report Provided
Medical Center of Central GA	Macon	3/14/2012	3/14/2012	Bryan Forelines	Request with Email	0	Summary Report Provided
Perry Hospital	Perry	3/16/2012	3/16/2012	Matt Diskin	Request with Email	0	Summary Report Provided
Houston Medical Center	Warner Robbins	3/16/2012	3/21/2012	Matt Diskin	Request with Email	5	Summary Report Provided
Grady Memorial Hospital2	Atlanta	3/16/2012	3/21/2012	Matt Diskin	Request with Email	5	Summary Report Provided
Jefferson Hospital2	Louisville	3/19/2012	3/21/2012	Deborah Pate	Request with Email	2	Summary Report Provided
Donalsonville Hospital	Donalsonville	3/20/2012	3/22/2012	James Moody	Request with Email	2	Summary Report Provided
Irwin County Hospital2	Ocilla	3/21/2012	3/23/2012	Sharon Griffin	Request with Email	2	Summary Report Provided
Candler County Hospital	Metter	3/21/2012	3/23/2012	Cindy Bierschenk	Request with Email	2	Summary Report Provided
Wellstar-Cobb	Austell	3/22/2012	3/23/2012	George Lane	Request with Email	1	Summary Report Provided
Wellstar-Douglas	Douglasville	3/22/2012	3/23/2012	George Lane	Request with Email	1	Summary Report Provided
Wellstar-Kennestone	Marietta	3/22/2012	3/23/2012	George Lane	Request with Email	1	Summary Report Provided
Wellstar-Paulding	Dallas	3/22/2012	3/23/2012	George Lane	Request with Email	1	Summary Report Provided
Wellstar-Windy Hill	Marietta	3/22/2012	3/23/2012	George Lane	Request with Email	1	Summary Report Provided
Bacon County Hospital	Alma	3/23/2012	3/23/2012	Kyle Kimmel	Request with Email	0	Summary Report Provided
Ashburn RHC	Ashburn	3/26/2012	3/27/2012	Tonia Waldrop	Request with Email	1	No report provided-no information
St Francis Hospital	Columbus	3/27/2012	3/29/2012	Rita Cobb	Request with Email	2	Summary Report Provided
Bacon County Hospital	Alma	3/28/2012	3/28/2012	Lisa Gilmore	Request with Email	0	Summary Report Provided
Houston Medical Center	Warner Robbins	3/28/2012	3/28/2012	Matt Diskin	Request with Email	0	Detailed Report Provided
CHOA @ Eggleston	Atlanta	3/28/2012	3/28/2012	Sherry Cameron	Request with Email	0	Summary Report Provided
CHOA @ Scottish Rite	Atlanta	3/28/2012	3/29/2012	Sherry Cameron	Request with Email	1	Summary Report Provided
CHOA @ Hughes Spalding	Atlanta	3/28/2012	3/29/2012	Sherry Cameron	Request with Email	1	Summary Report Provided
Perry Hospital	Perry	3/28/2012	3/29/2012	Matt Diskin	Request with Email	1	Detailed Report Provided

Exhibit B

Grady Hospital	Atlanta	3/28/2012	3/30/2012	Matt Diskin	Request with Email	2	Detailed Report Provided
CHOA @ Eggleston	Atlanta	3/28/2012	4/6/2012	Sherry Cameron	Request with Email	9	Detailed Report Provided
CHOA @ Scottish Rite	Atlanta	3/28/2012	4/6/2012	Sherry Cameron	Request with Email	9	Detailed Report Provided
CHOA @ Hughes Spalding	Atlanta	3/28/2012	4/6/2012	Sherry Cameron	Request with Email	9	Detailed Report Provided
Restoration Healthcare2	Commerce	4/2/2012	4/5/2012	Lynne Cheramie	Request with Email	3	Summary Report Provided
Stephens County Hospital	Toccoa	4/2/2012	4/5/2012	Jeffrey Laird	Request with Email	3	Summary Report Provided
Elbert Memorial Hospital	Elberton	4/3/2012	4/5/2012	Doug Faircloth	Request with Email	2	Summary Report Provided
Donalsonville Hospital2	Donalsonville	4/5/2012	4/5/2012	Lisa Gilmore	Request with Email	0	No report provided-no information
McDuffie Medical Center	Thomson	4/5/2012	4/5/2012	Martha E. Blount	Request with Email	0	Summary Report Provided

Exhibit B

Hospital Statistical & Reimbursement Report
Quarterly Report

Peach State Health Plan

Reporting Date: 4/25/2012

Reporting Period: January 1, 2012 thru March 31, 2012

Hospital Name	Location	Date Report Requested	Date Report Released	Requestor's Name
West Georgia Health System	Georgia	1/12/2012	1/19/2012	Steve Gillette
Archbold Memorial Hospital	Georgia	1/13/2012	1/19/2012	Patricia Barrett
Tanner Medical Center - Carrollton	Georgia	1/23/2012	1/24/2012	Shae Foy
Rockdale Medical Center	Georgia	1/31/2012	2/1/2012	Bennie Rector
Dodge County Hospital	Georgia	2/6/2012	2/7/2012	Mike Hester
Northside Hospital -Cherokee	Georgia	2/7/2012	2/7/2012	Nicole McDermott
Northside Hospital - Forsyth	Georgia	2/7/2012	2/7/2012	Nicole McDermott
Northside Hospital	Georgia	2/7/2012	2/7/2012	Nicole McDermott
South Georgia Medical Center	Georgia	2/8/2012	2/9/2012	Bill Huling/Shae Foy
Smith Northview Hospital	Georgia	2/9/2012	2/14/2012	James Wyche
Stewart Webster Hospital	Georgia	2/17/2012	2/20/2012	Randy Stigleman
Stewart Webster Hospital	Georgia	2/20/2012	2/20/2012	Letecia Brown
Washington County Regional Medical Center	Georgia	2/21/2012	2/21/2012	Ginny Sheppard
Phoebe Putney Memorial Hospital	Georgia	2/17/2012	2/22/2012	Candace Guarnieri
Tift Regional Medical Center	Georgia	2/21/2012	2/23/2012	Tonia Waldrop
Archbold Memorial Hospital	Georgia	2/27/2012	2/27/2012	Patricia Barrett
Brooks County Hospital	Georgia	2/27/2012	2/27/2012	Patricia Barrett
Grady General Hospital	Georgia	2/27/2012	2/27/2012	Patricia Barrett
Mitchell County Hospital	Georgia	2/27/2012	2/27/2012	Patricia Barrett
Northside Hospital -Cherokee	Georgia	2/27/2012	2/28/2012	Nicole McDermott
Northside Hospital - Forsyth	Georgia	2/27/2012	2/28/2012	Nicole McDermott
Northside Hospital	Georgia	2/27/2012	2/28/2012	Nicole McDermott
Morgan Memorial Hospital	Georgia	2/28/2012	2/29/2012	Courtney Moore
Clinch Memorial Hospital	Georgia	2/29/2012	2/29/2012	Sandra Hughes
Children's Healthcare of Atlanta @ Egleston	Georgia	2/29/2012	2/29/2012	Sherry Cameron

Exhibit B

Children's Healthcare of Atlanta @ Scottish Rite	Georgia	2/29/2012	2/29/2012	Sherry Cameron
Children's Healthcare of Atlanta @ Hughes Spalding	Georgia	2/29/2012	2/29/2012	Sherry Cameron
Tanner Medical Center - Carrollton	Georgia	2/29/2012	3/1/2012	Carol Crews
Tanner Medical Center - Villa Rica	Georgia	2/29/2012	3/1/2012	Carol Crews
Higgins General Hospital	Georgia	2/29/2012	3/1/2012	Carol Crews
Miller County Hospital	Georgia	2/29/2012	3/1/2012	Jill Brown
Liberty Regional Medical Center	Georgia	3/1/2012	3/1/2012	Marina Spelas
Jeff Davis Hospital	Georgia	3/1/2012	3/1/2012	Cathy Cason
Putnam General Hospital	Georgia	3/1/2012	3/1/2012	Shirley Lankford
Putnam General Hospital (2nd Request)	Georgia	3/1/2012	3/2/2012	Shirley Lankford
Jefferson Hospital	Georgia	3/1/2012	3/2/2012	Deborah Pate
The Medical Center, Inc.	Georgia	3/1/2012	3/2/2012	Holly Salville
Gwinnett Medical Center	Georgia	3/1/2012	3/2/2012	Hans Schermerhorn
Gwinnett Medical Center - Duluth	Georgia	3/1/2012	3/2/2012	Hans Schermerhorn
Oconee Regional Medical Center	Georgia	3/1/2012	3/2/2012	Sam Chambers
Jasper Memorial Hospital	Georgia	3/1/2012	3/2/2012	Sam Chambers
Early Memorial Hospital	Georgia	3/1/2012	3/2/2012	Patricia Barrett
Hart County Hospital	Georgia	3/2/2012	3/2/2012	Kim Drafts
Cobb Memorial Hospital	Georgia	3/2/2012	3/2/2012	Kim Drafts
Irwin County Hospital	Georgia	3/2/2012	3/2/2012	Sharon Griffin
Lower Oconee Community Hospital	Georgia	3/5/2012	3/5/2012	Hari Best
Burke Medical Center	Georgia	3/5/2012	3/5/2012	Karen Clark or Bill Garry
Archbold Memorial Hospital	Georgia	3/5/2012	3/5/2012	Patricia Barrett
Brooks County Hospital	Georgia	3/5/2012	3/5/2012	Patricia Barrett
Grady General Hospital	Georgia	3/5/2012	3/5/2012	Patricia Barrett
Mitchell County Hospital	Georgia	3/5/2012	3/5/2012	Patricia Barrett
Bacon County Health Services	Georgia	3/6/2012	3/6/2012	Kyle Kimmel
Flint River Hospital	Georgia	3/7/2012	3/7/2012	Lynn Mitchell
Liberty Regional Medical Center	Georgia	3/7/2012	3/7/2012	Marina Spelas
St. Mary's Health Care System	Georgia	3/7/2012	3/7/2012	Steve Gillette
Colquitt Regional Medical Center	Georgia	3/7/2012	3/7/2012	Richard Mise
Trinity Hospital of Augusta	Georgia	3/7/2012	3/7/2012	DeAnn Brooks
St. Mary's Health Care System	Georgia	3/8/2012	3/8/2012	Hal Mixon
Bleckley Memorial Hospital	Georgia	3/8/2012	3/8/2012	Jan Hamrick
Taylor Regional Hospital	Georgia	3/8/2012	3/8/2012	Sandra Herndon
Candler County Hospital	Georgia	3/8/2012	3/9/2012	Cindy Bierschenk
Medical Center of Central Georgia	Georgia	3/9/2012	3/9/2012	H. Bryan Forlines
Smith Northview Hospital	Georgia	3/9/2012	3/9/2012	Mike Wyche
Memorial Hospital and Manor	Georgia	3/13/2012	3/13/2012	Karen Faircloth
Hamilton Medical Center	Georgia	3/14/2012	3/14/2012	Casey Wilburn
Murray Medical Center	Georgia	3/14/2012	3/14/2012	Casey Wilburn
Doctor's Hospital	Georgia	3/14/2012	3/14/2012	Holly Salville

Exhibit B

Grady Health Systems	Georgia	3/16/2012	3/19/2012	Matt Diskin
Houston Medical Center	Georgia	3/16/2012	3/19/2012	Matt Diskin
Perry Hospital	Georgia	3/16/2012	3/19/2012	Matt Diskin
Atlanta Medical Center	Georgia	3/18/2012	3/21/2012	Chris Williams
Children's Healthcare of Atlanta @ Egleston (2nd Request)	Georgia	3/19/2012	3/21/2012	Sherry Cameron
Children's Healthcare of Atlanta @ Scottish Rite (2nd Request)	Georgia	3/19/2012	3/21/2012	Sherry Cameron
Children's Healthcare of Atlanta @ Hughes Spalding (2nd Request)	Georgia	3/19/2012	3/21/2012	Sherry Cameron
Donalsonville Hospital	Georgia	3/19/2012	3/21/2012	James Moody
Wellstar Cobb Hospital	Georgia	3/22/2012	3/22/2012	George Lane
Wellstar Douglas Hospital	Georgia	3/22/2012	3/22/2012	George Lane
Wellstar Kennestone Hospital	Georgia	3/22/2012	3/22/2012	George Lane
Wellstar Paulding Hospital	Georgia	3/22/2012	3/22/2012	George Lane
Wellstar Windy Hill Hospital	Georgia	3/22/2012	3/22/2012	George Lane
Ashburn Rural Health	Georgia	3/26/2012	3/28/2012	Tonia Waldrop
St. Francis Hospital	Georgia	3/27/2012	3/28/2012	Rita Cobb
Bacon County Hospital	Georgia	3/28/2012	3/28/2012	Lisa Gilmore

Exhibit B

**Hospital Statistical and Reimbursement Report
Quarterly Report**

CMO Name: Wellcare
Reporting Date: 4/4/2012
Reporting Period: Q1 - 2012

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
West Ga Health System	1514 Vernon Rd. LaGrange, Ga. 30240	1/12/2012	1/19/2012	Stepehen Gillette
John D Archbold	915 Gordon Ave, Thomasville, GA 31792	1/13/2012	1/19/2012	Patricia Barrett
Dodge County	901 W. Griffin Avenue Eastman, Ga.31023	1/27/2012	1/31/2012	Mike Hester
Stephen's County	163 Hospital Dr. Toccoa, Dr. 30577	1/30/2012	2/1/2012	Jeffrey Laird
Rockdale Medical Center	1412 Milstead Avenue Conyers, Ga. 30012	1/31/2012	2/9/2012	Edwin Rector
Northside Hospital	1000 Johnson Ferry Rd. Atlanta, Ga. 30342	2/7/2012	2/10/2012	Nicole McDermott
Northside Hosital - Cherokee	201 Hospital Rd. Canton, Ga. 30114	2/7/2012	2/10/2012	Nicole McDermott
Northside Hosital - Forsyth	1200 Northside Forsyth Dr. Cumming, Ga. 30041	2/7/2012	2/10/2012	Nicole McDermott
South Ga Medical Center	2501 North Patterson St. Valdosta, Ga. 31603	2/8/2012	2/15/2012	Bill Huling
Smith Northview	4280 North Valdosta Rd. Valdosta, Ga.31604	2/9/2012	2/17/2012	James Wyche
Phoebe Putney	417 3rd Ave. Albany, Ga.31701	2/17/2012	2/17/2012	Candace Guarnieri
Stewart Webster	300 Alston St. Richland Ga. 31825	2/17/2012	2/20/2012	Randy Stigleman
Washington County	610 Sparta Rd. Sandersville, Ga. 31082	2/20/2012	2/22/2012	Ginny Shepard
Tift Regional Medical Center	901 East 18th St. Tifton, Ga. 31794	2/21/2012	2/22/2012	Tonia Waldrop
Liberty Regional	462 E.G. Miles Pkway. Hinesville, Ga.31313	2/22/2012	3/5/2012	Marina Spelas
Hamilton Medical Center	1250 Broadrick Drive Dalton, Ga.30720	2/23/2012	2/27/2012	Casey Wilburn
Murray Medical Center	707 Old Dalton - Ellijay Road Chatsworth, Ga. 30705	2/24/2012	2/27/2012	Casey Wilburn
Grady General	1155 5th St., Cairo, GA 39828	2/27/2012	2/28/2012	Patricia Barrett
John D Archbold	915 Gordon Ave, Thomasville, GA 31792	2/27/2012	2/28/2012	Patricia Barrett
Brooks County	903 North Court Street, Quitman, GA 31643	2/27/2012	2/28/2012	Patricia Barrett
Mitchell County	90 East Stephens St., Camilla, GA 31730	2/27/2012	2/28/2012	Patricia Barrett
Northside Hospital	1000 Johnson Ferry Rd. Atlanta, Ga. 30342	2/27/2012	2/29/2012	Nicole McDermott
Northside Hosital - Cherokee	201 Hospital Rd. Canton, Ga. 30114	2/27/2012	2/29/2012	Nicole McDermott
Northside Hosital - Forsyth	1200 Northside Forsyth Dr. Cumming, Ga. 30041	2/27/2012	2/29/2012	Nicole McDermott
Clinch Memorial	524 Carswell Street Homerville, Ga. 31634	2/29/2012	2/29/2012	Sandra Hughes
Morgan Memorial	1077 S. Main St. Madison, Ga. 30650	2/28/2012	2/29/2012	Courtney Moore
Elbert Memorial	4 Medical Dr. Elberton, Ga. 30635	2/28/2012	2/29/2012	Doug Faircloth
Miller County	209 N. Cuthbert St. Colquitt, Ga.39837	2/29/2012	3/2/2012	Jill Brown
CHOA - Scottish Rite	1001 Johnson Ferry Rd. Atlanta, Ga.30342	2/29/2012	3/2/2012	Sherry Cameron
CHOA- Egleston	1405 Clifton Rd. Atlanta, Ga.30322	2/29/2012	3/2/2012	Sherry Cameron
Hughes Spalding	35 Jesse Hill Jr Dr Atlanta, Ga. 30303	2/29/2012	3/2/2012	Sherry Cameron
Tanner Carrolton	705 Dixie Street, Carrollton, GA 30117	2/29/2012	3/4/2012	Carol Crews
Higgins General	200 Allen Memorial Drive, Bremen, GA 30110	2/29/2012	3/4/2012	Carol Crews
Tanner Villa Ricca	601 Dallas Highway, Villa Rica, GA 30180	2/29/2012	3/4/2012	Carol Crews
Jeff Davis	163 S Tallahassee Street Hazlehurst, Ga 31539	3/1/2012	3/4/2012	Cathy Cason

Exhibit B

Putnam General	101 lake Oconee Pkwy Eatonton, Ga.31024	3/1/2012	3/4/2012	Shirley Lankford
Early Memorial	11740 Columbia St, Blakely, GA 39823	3/1/2012	3/5/2012	Patricia Barrett
Jefferson	1067 Peachtree St. Louisville, Ga.30434	3/1/2012	3/5/2012	Deborah Pate
The Medical Center of Columbus	707 Center St. Columbus, Ga. 31902	3/1/2012	3/5/2012	Holly Saville
Lower Oconee	111 North 3rd Street Glenwood, Ga.30428	3/1/2012	3/5/2012	Harriet Best
Gwinnett Medical Center	1000 Medical Center Boulevard Lawrenceville, Ga.30046	3/1/2012	3/6/2012	Hans Schermerhorn
Gwinnett Medical Center - Duluth(Joan Glancy)	3620 Howell Ferry Road Duluth , Ga. 30096	3/1/2012	3/6/2012	Hans Schermerhorn
Appling Healthcare	163 East Tollison Street, Baxley, GA 31513	3/1/2012	3/6/2012	Lynne Griffis
Oconee Regional	821 N. Cobb Street Milledgeville, GA 31059	3/2/2012	3/6/2012	Sam Chambers
Jasper Memorial	898 College St. Monticello, Ga. 31064	3/2/2012	3/6/2012	Sam Chambers
Irwin County	710 North Irwin Avenue Ocilla, Ga. 31774	3/2/2012	3/6/2012	Sharon Griffin
Hart County	138 W Gibson St. Hartwell, Ga.30643	3/2/2012	3/6/2012	Kim Drafts
Cobb Memorial	577 Franklin Springs Street Royston Ga 30662	3/2/2012	3/6/2012	Kim Drafts
Grady Memorial	80 Jesse Hill Jr Drive SE, Atlanta, GA 30303	3/2/2012	3/6/2012	Rhonda Birenbaum
Wills Memorial	120 Gordon St. Washingotn, Ga.30673	3/2/2012	3/7/2012	Cliff Cooper
Burke Medical	351 Liberty St. Waynesboro, Ga.30830	3/5/2012	3/7/2012	Karen Clarke
BJC Medical Center	70 Medical Center Dr. Commerce, Ga. 30529	3/5/2012	3/7/2012	Lynn Cheramie
Flint River	509 Sumter St. Montezuma, Ga. 31063	3/5/2012	3/7/2012	Lynn Mitchell
Bacon County	302 South Wayne Street Alma, Ga. 31510	3/6/2012	3/7/2012	Kyle Kimmel
Charlton Memorial	2449 Third Street Folkston, Ga.31537	3/6/2012	3/7/2012	Kim Savage
Dodge County	901 W. Griffin Avenue Eastman, Ga.31023	3/6/2012	3/7/2012	Mike Hester
Grady General	1155 5th St., Cairo, GA 39828	3/5/2012	3/7/2012	Patricia Barrett
John D Archbold	915 Gordon Ave, Thomasville, GA 31792	3/5/2012	3/7/2012	Patricia Barrett
Brooks County	903 North Court Street, Quitman, GA 31643	3/5/2012	3/7/2012	Patricia Barrett
Mitchell County	90 East Stephens St., Camilla, GA 31730	3/5/2012	3/7/2012	Patricia Barrett
University Hospital	1350 Walton Way, Augusta, Georgia	3/7/2012	3/7/2012	Sheri Poole
St. Mary's Healthcare	1230 Baxter Street Athens, Ga 30606	3/7/2012	3/20/2012	Stephen Gillette
Colquitt Regional	3131 South Main St. Moultrie, Ga.31768	3/7/2012	3/8/2012	Richard Mise
Hamilton Medical Center	1250 Broadrick Drive Dalton, Ga.30720	3/7/2012	3/8/2012	Catherine McKenzie
Trinity Hospital	2260 Wrightsboro Rd. Augusta , Ga. 30904	3/7/2012	3/9/2012	DeAnn Brooks
St. Mary's Healthcare	1230 Baxter Street Athens, Ga 30606	3/8/2012	3/8/2012	Hal Mixon
Bleckley Memorial	145 East Peacock St. Cochran , Ga.31014	3/8/2012	3/8/2012	Jan Hamrick
Taylor Regional	1297 Macon Hwy Hawkinsvile, Ga.31036	3/8/2012	3/8/2012	Sandra Herndon
MCCG	691 Cheryy St. Macon, Ga. 31201	3/9/2012	3/9/2012	Bryan Forlines
Candler County	400 Cedar St. Metter, Ga.30439	3/9/2012	3/9/2012	Cindy Bierschenk
Murray Medical Center	707 Old Dalton Ellijay Rd. Chatsworth, Ga. 30705	3/9/2012	3/9/2012	Nick Townsend
Calhoun Memorial	55 R.E. Jennings Avenue Arlington, Ga. 39813	3/9/2012	3/9/2012	Kathy Whitmire
Smith Northview	4280 North Valdosta Rd. Valdosta, Ga.31604	3/12/2012	3/12/2012	James Wyche
Jenkins Hospital	931 East Winthorpe Ave. Milen, Ga. 30442	3/12/2012	3/14/2012	Mike Scribner
Screven County	215 Mims Road Sylvania, Ga. 30467	3/12/2012	3/14/2012	Mike Scribner
Memorial Hospital and Manor	1500 E. Shotwell St., Bainbridge, GA 39819	3/13/2012	3/14/2012	Karen Faircloth
Doctor's Hospital - Columbus	616 19th St. Columbus, Ga. 31901	3/15/2012	3/15/2012	Holly Saville
Hughston Hospital	100 First St. Columbus, Ga. 31909	3/15/2012	3/15/2012	Holly Saville

Exhibit B

The Doctor's Hospital of Tattnall	247 South Main St. Reidsville, Ga. 300453	3/12/2012	3/16/2012	Mike Scribner
Grady Memorial	80 Jesse Hill Jr. Dr. Atlant, Ga. 30303	3/16/2012	3/27/2012	Matt Diskin
Perry Hospital	1120 Moringside Dr. Perry, Ga.31069	3/16/2012	3/27/2012	Matt Diskin
Houston Hospital	1601 Watson Blvd. Warner Robins, Ga.31093	3/16/2012	3/27/2012	Matt Diskin
Jefferson Hospital	1067 Peachtree St. Louisville, Ga.30434	3/19/2012	3/21/2012	Deborah Pate
Atlanta Medical Center	303 Parkway Dr. Atlanta, Ga.30312	3/20/2012	3/20/2012	Chris Williams
Donalsonville Hospital	102 Hospital Circle Donalsonville, Ga. 39845	3/20/2012	3/21/2012	James Moody
Irwin County	710 North Irwin Ave. Ocilla, Ga. 31774	3/21/2012	3/23/2012	Sharon Griffin
Habersham Medical Center	541 Historic Hwy demorest, Ga. 30535	3/21/2012	3/23/2012	Gwen Clark
Wellstar Cobb	3950 Austell Rd SW, Austell, GA 30106	3/22/2012	3/26/2012	George Lane
Wellstar Douglas	8954 Hospital Dr, Douglasville, GA 30134	3/22/2012	3/26/2012	George Lane
Wellstar Kennestone	677 Church St., Marietta, GA 30060	3/22/2012	3/26/2012	George Lane
Wellstar Paulding	600 West Memorial Dr., Dallas, GA 30132	3/22/2012	3/26/2012	George Lane
Wellstar Windy Hill	2540 Windy Hill Rd., Marietta, GA 30067	3/22/2012	3/26/2012	George Lane
St. Francis	2122 Manchester Expressway Columbus, Ga. 31904	3/27/2012	3/27/2012	Rita Cobb
CHOA - Scottish Rite	1001 Johnson Ferry Rd. Atlanta, Ga.30342	3/19/2012	4/4/2012	Sherry Cameron
CHOA - Egleston	1405 Clifton Rd. Atlanta, Ga.30322	3/19/2012	4/4/2012	Sherry Cameron
CHOA - Hughes Spalding	35 Jesse Hill Jr Dr Atlanta, Ga. 30303	3/19/2012	4/4/2012	Sherry Cameron
Bacon County	302 S Wayne St. Alma, Ga.	3/28/2012	3/28/2012	Lisa Gilmore

Exhibit C

Jill Brown	Miller County Hospital									2/29/2012	3/1/2012			1			2/29/2012	3/2/2012			2	
Jimmy Lewis	Early Pioneer Blakely		3/9/2012	3/12/2012																		
Jimmy Lewis	Calhoun Memorial Hospital		3/9/2012	3/13/2012																		
Jimmy Lewis	Miller County Hospital		3/9/2012	3/13/2012																		
Jimmy Lewis	Warm Springs Medical Center		3/9/2012	3/13/2012																		
Karen Clark	Burke County Medical Center	13	3/5/2012	3/9/2012	3/5/2012	3/6/2012				3/5/2012	3/5/2012						3/5/2012	3/7/2012			2	
Karen Faircloth	Memorial Hospital and Manor									3/13/2012	3/13/2012						3/13/2012	3/14/2012			1	
Kathy Whitmire	Calhoun Memorial																3/9/2012	3/9/2012			0	
Kim Drafts	Hart County Hospital		3/2/2012	3/2/2012						3/2/2012	3/2/2012						3/2/2012	3/6/2012			4	
Kim Drafts	Cobb Memorial Hospital		3/2/2012	3/27/2012						3/2/2012	3/2/2012						3/2/2012	3/6/2012			4	
Kim Drafts	Hart County Hospital		3/13/2012	3/13/2012																		
Kim Savage	Charlton Memorial Hospital		3/6/2012	3/9/2012													3/6/2012	3/7/2012			1	
Kyle Kimmel	Bacon County Hospital		3/23/2012	3/23/2012						3/6/2012	3/6/2012						3/6/2012	3/7/2012			1	
Letecia Brown	Stewart Webster Hospital									2/20/2012	2/20/2012											
Lisa Gilmore	Bacon County Hospital		3/28/2012	3/28/2012						3/28/2012	3/28/2012						3/28/2012	3/28/2012			0	
Lisa Gilmore	Donalsonville Hospital2		4/5/2012	4/5/2012																		
Lynn Cheramie	Restoration Healthcare		3/2/2012	3/14/2012																		
Lynn Cheramie	BJC Medical Center																3/5/2012	3/7/2012			2	
Lynn Mitchell	Flint River Hospital									3/7/2012	3/7/2012						3/5/2012	3/7/2012			2	
Lynne Cheramie	Restoration Healthcare2		4/2/2012	4/5/2012																		
Lynne Griffiths	Applying Healthcare		3/2/2012	3/14/2012													3/1/2012	3/6/2012			5	
Marina Spelas	Liberty Regional Medical Center	12	2/22/2012	3/14/2012						3/1/2012	3/1/2012	3/1/2012	3/1/2012	0		N	2/22/2012	3/5/2012	2/22/2012	3/5/2012	12	N
Marina Spelas	Liberty Regional Medical Center	12								3/7/2012	3/7/2012	3/7/2012	3/7/2012	0		N						
Martha E. Blount	McDuffie Medical Center		4/5/2012	4/5/2012																		
Matt Diskin	Athens Regional Hospital		12/30/2011	1/3/2012																		
Matt Diskin	Grady Hospital		3/28/2012	3/30/2012						3/16/2012	3/19/2012			3			3/16/2012	3/27/2012			11	
Matt Diskin	Grady Memorial Hospital2		3/16/2012	3/21/2012																		
Matt Diskin	Houston Medical Center		3/16/2012	3/21/2012						3/16/2012	3/19/2012			3			3/16/2012	3/27/2012			11	
Matt Diskin	Houston Medical Center		3/28/2012	3/28/2012																		
Matt Diskin	Perry Hospital		3/16/2012	3/16/2012						3/16/2012	3/19/2012			3			3/16/2012	3/27/2012			11	
Matt Diskin	Perry Hospital		3/28/2012	3/29/2012																		
Mike Hester	Dodge County									2/6/2012	2/7/2012			1			1/27/2012	1/31/2012			4	
Mike Hester	Dodge County																3/6/2012	3/7/2012			1	
Mike Scribner	Jenkins Hospital																3/12/2012	3/14/2012			2	
Mike Scribner	Screven County																3/12/2012	3/14/2012			2	
Mike Scribner	The Doctor's Hospital of Tattnall																3/12/2012	3/16/2012			4	
Mike Wyche	Smith Northview Hospital									3/9/2012	3/9/2012			0								
Nick Townsend	Murray Medical Center2		3/9/2012	3/9/2012													3/9/2012	3/9/2012			0	
Nicole McDemott	Northside Hospital		2/7/2012	3/14/2012						2/7/2012	2/7/2012			0			2/7/2012	2/10/2012			3	
Nicole McDemott	Northside Hospital		2/27/2012	3/13/2012						2/27/2012	2/28/2012			1			2/27/2012	2/29/2012			2	
Nicole McDemott	Northside Hospital-Cherokee		2/7/2012	3/14/2012						2/7/2012	2/7/2012			0			2/7/2012	2/10/2012			3	
Nicole McDemott	Northside Hospital-Cherokee		2/27/2012	3/13/2012						2/27/2012	2/28/2012			1			2/27/2012	2/29/2012			2	
Nicole McDemott	Northside Hospital-Forsyth		2/7/2012	3/14/2012						2/7/2012	2/7/2012			0			2/7/2012	2/10/2012			3	
Nicole McDemott	Northside Hospital-Forsyth		2/27/2012	3/13/2012						2/27/2012	2/28/2012			1			2/27/2012	2/29/2012			2	
Patricia Barrett	Archbold Memorial Hospital									1/13/2012	1/19/2012			6			1/13/2012	1/19/2012			6	
Patricia Barrett	Archbold Memorial Hospital									2/27/2012	2/27/2012			0			2/27/2012	2/28/2012			1	
Patricia Barrett	Archbold Memorial Hospital									3/5/2012	3/5/2012			0			3/5/2012	3/7/2012			2	
Patricia Barrett	Brooks County Hospital									2/27/2012	2/27/2012			0			2/27/2012	2/28/2012			1	
Patricia Barrett	Brooks County Hospital									3/5/2012	3/5/2012			0			3/5/2012	3/7/2012			2	
Patricia Barrett	Early Memorial Hospital									3/1/2012	3/2/2012			1			3/1/2012	3/5/2012			4	
Patricia Barrett	Grady General Hospital									2/27/2012	2/27/2012			0			2/27/2012	2/28/2012			1	
Patricia Barrett	Grady General Hospital									3/5/2012	3/5/2012			0			3/5/2012	3/7/2012			2	
Patricia Barrett	John D Archbold									2/27/2012	2/27/2012			0			2/27/2012	2/28/2012			1	
Patricia Barrett	John D Archbold									3/5/2012	3/5/2012			0			3/5/2012	3/7/2012			2	
Randy Stigleman	Stewart Webster Hospital	11,15	2/20/2012	2/21/2012	2/20/2012	2/21/2012				2/17/2012	2/20/2012			3			2/17/2012	2/20/2012			3	

Exhibit C

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