

State of Georgia



Department of Community Health

2015 Validation of Performance Measures *for* WellCare of Georgia, Inc.

Measurement Period: Calendar Year 2014

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Validation of Performance Measures for WellCare of Georgia, Inc.

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 2012.¹

Care Management Organization (CMO) Information

Basic information about WellCare of Georgia, Inc. (WellCare) 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—WellCare of Georgia, Inc., Information	
CMO Name:	WellCare of Georgia, Inc.
CMO Location:	211 Perimeter Center Parkway, Suite 800 Atlanta, GA 30346
On-site Location:	8735 Henderson Rd. Tampa, FL 33634
Audit Contact:	Marianne Thomas, RN, BS Senior Director of Quality
Contact Telephone Number:	770.913.2175
Contact Email Address:	Marianne.thomas@wellcare.com
Site Visit Date:	4/9/2015–4/10/2015

¹ 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),² Core Set of Health Care Quality Measures for Adults Enrolled in Medicaid (Adult Core Set),³ 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 WellCare of Georgia, Inc.

	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

² The Centers for Medicare & Medicaid Services. Core Set of Children’s Health Care Quality Measures for Medicaid and CHIP, May 2013.

³ 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 WellCare of Georgia, Inc.

	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 WellCare to report a selected set of Healthcare Effectiveness Data and Information Set (HEDIS[®]) measures to DCH. WellCare 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.

HEDIS[®] is a registered trademark of the National Committee for Quality Assurance (NCQA).
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 WellCare, 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 WellCare 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 WellCare during the pre-on-site phase.

Approximately two weeks prior to the on-site visit, HSAG provided WellCare 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 WellCare to discuss on-site logistics and expectations, important deadlines, outstanding Roadmap documentation, and any questions from WellCare 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 WellCare. Some team members, including the lead auditor, participated in the on-site meetings at WellCare; others conducted their work at HSAG’s offices. Table 3 lists the validation team members, their roles, and their skills and expertise.

Name and Role	Skills and Expertise
David Mabb, MS, CHCA <i>Director, Audits/State & Corporate Services</i>	Management of audit department, Certified HEDIS Compliance Auditor (CHCA), source code/programming knowledge, and statistics and analysis.
Allen Iovannisci, MS, CHCA <i>Lead Auditor</i>	CHCA, performance measure knowledge, data integration, systems review, and analysis.
Mariyah Badani, JD, MBA, CHCA <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 <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 Gianfrancesco <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 <i>Project Manager, MRRV</i>	Knowledge of HEDIS and CMS measure specifications, clinical consulting, and abstraction of medical record data.
Maricris Kueny <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 <i>Project Manager, MRRV</i>	Manager of the MRRV team and knowledge of HEDIS and CMS measures.
Marilea Rose, RN, BA <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:** WellCare 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:** WellCare completed the MRR section within the Roadmap. In addition, WellCare 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 WellCare 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 WellCare 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:** WellCare 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 WellCare on April 9–10, 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 WellCare 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 WellCare 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 WellCare staff members who were involved with performance measure reporting. Table 4 lists key WellCare interviewees:

Table 4—List of WellCare of Georgia, Inc. Interviewees	
Name	Title
Patricia Strickland	Sr. Manager, Configurations
Franchesca Radcliffe	Compliance, Oversight Specialist, Sr.
Sheila Francis	Compliance, Oversight Specialist, Sr.
Danny Sharpe	Director, Quality Data Integrity
Jessica Belser	Sr. Director, Reporting & Analytics

Table 4—List of WellCare of Georgia, Inc. Interviewees	
Name	Title
Marianne Thomas*	Sr. Director, Quality Improvement—Georgia
Tamika Graham*	Manager, Quality Improvement—Georgia
Bill Hawes	Director, EDI Operations
Taraka Busch	Director, Credentialing
Oscar Ruiz	Claims Audit Manager
LaSheka Robinson	Manager, Claims
Thea Boyd	Sr. Manager, Network Integrity
Natalie Lugo	Supervisor, Operations—Enrollment
Iris Thurman	Supervisor, Operations—Enrollment
Sidhartha Jain	Manager, Application Development
Shirali Desai	Director, Enrollment Operations
Joyce Colton*	QI Project Manager—Illinois
Denise Kaplan*	Sr. Manager, Network Integrity
Janette DeJesus	Manager, Pharmacy Compliance/Audit
David O’Rourke*	Manager, Delegation and Oversight
Jim Westmoreland	Sr. Manager, Encounter Operations
Gary Chu	Manager, Application Development
Thomas Clegg	QI Project Manager
Paula Gumpher	Manager, Quality Improvement—Health Services Compliance—Corporate
Melinda Mosser	Manager, UM & Delegation Oversight
Robert Champagne	Director, Pharmacy Benefit Relations
Anthony Watson*	Hospital Services Specialist

*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 WellCare, 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 WellCare were:

- Acceptable
- Not acceptable

Data Control

WellCare'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 WellCare 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 WellCare 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 WellCare. 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 WellCare was:

- Acceptable
- Not acceptable

Validation Results

HSAG evaluated WellCare'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)

WellCare continued to use the Xcelys claims and encounter system. No significant updates were made to this system since the previous year's audit. WellCare's Xcelys system captured and allowed only standard industry codes. Claims and encounter data were submitted either electronically or via paper forms from WellCare's external providers. Electronic data were submitted through clearinghouses and processed overnight in Xcelys. Paper claims and encounters were submitted directly to WellCare's vendor for scanning and conversion into the standard 837 format. Once converted, the data followed the same process as electronic claims and encounters. WellCare did not enter any claims and encounter data on-site or use any internal staff members to enter claims and encounters directly into the system. WellCare ensured only "clean" claims and encounters were captured in the system; any claims and encounters not passing the appropriate edits were promptly returned to the provider for correction.

HSAG also reviewed the outstanding incurred but not reported (IBNR) report during the on-site audit and found that the majority (greater than 98 percent) of all claims were received by April 2015 for the measurement year. This ensured that any outstanding claims and encounters would not have a significant impact on reporting.

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

Enrollment Data

WellCare received daily and monthly files from the State for member enrollment. Daily files were reconciled against the full monthly file and loaded into Xcelys. No enrollment files were manually processed, and all files were handled in standard 834 transactions. No significant changes were made to the Xcelys system or the enrollment process during 2014, and Xcelys captured all relevant fields required for HEDIS processing.

HSAG confirmed with WellCare staff that there were no backlogs or outages for the enrollment process during the measurement year. HSAG also confirmed that the assignment of member identification numbers was automatic in Xcelys, but that these identifiers were cross-checked prior to assignment to determine if an Xcelys identifier already existed. In the cases where a match was identified, the Member Services Department reviewed to determine if the member had an existing number or if a new number needed to be assigned.

HSAG verified that WellCare appropriately and clearly flagged the Planning for Healthy Babies[®] (P4HB[®]) population in Inovalon's measure calculation software so that this population was excluded from the final performance measure rates.

HSAG had no concerns with WellCare’s enrollment data processes.

Provider Data

WellCare stored all provider data in Xcelys, following credentialing efforts. HSAG staff reviewed provider specialty assignments with WellCare and determined that all specialties were being accurately captured. Required data elements outlined in the HEDIS Roadmap were captured in Xcelys. There were no changes to WellCare’s provider data processes, including how it captured provider data through its delegated entities.

HSAG reviewed providers listed under the federally qualified health centers (FQHCs) to determine if individual provider information was captured in Xcelys. HSAG found WellCare to be compliant with the credentialing and assignment of individual providers at the FQHCs.

HSAG had no concerns with WellCare’s provider data processes.

Medical Record Review Process

WellCare was fully compliant with the MRR reporting requirements. WellCare 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. WellCare provided adequate oversight of its vendor. Due to challenging performance measures, a convenience sample was required and subsequently passed.

For each performance measure, HSAG reviewed numerator positive cases as identified by WellCare. 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 WellCare were approved for reporting.

Performance Measure	Initial Sample Size	Findings	Follow-Up	Final Results
Care Transition—Timely Transmission of Transition Record	NA*	NA	NA	NA
Maternity Care—Behavioral Health Risk Assessment	16	No errors were identified.	NA	Approved
Developmental Screening in the First Three Years of Life	13	No errors were identified.	NA	Approved

Table 5—MRR Findings for WellCare of Georgia, Inc.

Performance Measure	Initial Sample Size	Findings	Follow-Up	Final Results
Screening for Clinical Depression and Follow-up Plan				
Numerator Positive	2	No errors were identified.	NA	Approved
Exclusions	16	No errors were identified.	NA	Approved
Cesarean Section for Nulliparous Singleton Vertex				
Numerator Positive	NA*	NA	NA	NA
Numerator Negative	8	No errors were identified.	NA	Approved
Exclusions	14	Two errors were identified that should have been exclusions.	There were no additional cases to review. The two cases were removed from the exclusions and added back into the denominator.	Approved
Antenatal Steroids				
Numerator Positive	5	Two errors were identified that should have been exclusions.	There were no additional cases to review. The two cases were removed from the exclusions and added back into the denominator.	Approved
Exclusions	16	No errors were identified.	NA	Approved
Elective Delivery				
Numerator Positive	NA*	NA	NA	NA
Numerator Negative	16	Three errors were identified that should have been exclusions. Re-abstraction was conducted and a second sample was required.	An additional 16 cases were reviewed, and five errors were identified that should have been exclusions. However, since there were no numerator positive cases, this did not impact the actual rate, and the measure was approved.	Failed
Exclusions	16	Three errors were identified. A second sample was required.	Thirteen cases from the first sample were approved. Three cases from the second sample were approved.	Approved

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

Supplemental Data

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

Data Integration

During 2014, WellCare transitioned its data warehouse platform to Green Plumb to achieve more efficient data extraction processes. The previous data warehouse often took several hours to run queries to pull data for WellCare's certified measure extractions. With the implementation of Green Plumb, WellCare noted that queries which previously took several days to run now took merely hours. This was a significant improvement in turnaround time for data extractions. HSAG reviewed WellCare's process for the implementation of Green Thumb and determined that other than changes to the platform, there were no differences from the previous data warehouse structure. WellCare did extensive testing to ensure all data were complete and accurate, and ran two parallel processes in the software to ensure the rates matched.

HSAG reviewed the source code for the measures under review. HSAG conducted primary source verification on several records selected for each of the required hybrid and administrative performance measures and did not identify any errors. HSAG reviewed records in Inovalon's software as well as the Xcelys (claims/member/provider) system to determine that all records were being mapped appropriately.

WellCare continued to use Inovalon's software to produce the final rates for the measures. As part of the final rate review, the auditors compared this year's rates to those from prior years, as well as to the other two CMOs' rates, to ensure reasonableness. HSAG reviewed WellCare's performance measure rates and found no anomalies.

HSAG had no concerns with WellCare'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	
Reportable (R)	The CMO followed the State’s specifications and produced a reportable rate or result for the measure.
Not Reportable (NR)	The calculated rate was materially biased, the CMO chose not to report the measure, or the CMO was not required to report the measure.
Not Applicable (NA)	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 WellCare 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 WellCare of Georgia, Inc.			
	Performance Measures	Key Review Findings	Audit Results
1.	Antenatal Steroids	WellCare initially had issues with identifying exclusions. The issues were resolved prior to the final rate reporting.	NR
2.	Asthma in Younger Adults Admission Rate	No concerns were identified.	R
3.	Care Transition—Timely Transmission of Transition Record	WellCare did not have any medical record cases to review.	R
4.	Cesarean Delivery Rate	No concerns were identified.	R
5.	Cesarean Section for Nulliparous Singleton Vertex	WellCare 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 WellCare of Georgia, Inc.

Performance Measures		Key Review Findings	Audit Results
7.	Developmental Screening in the First Three Years of Life	No concerns were identified.	R
8.	Diabetes Short-Term Complications Admission Rate	No concerns were identified.	R
9.	Elective Delivery	WellCare had issues with identifying exclusions for this measure. The exclusions 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 WellCare of Georgia, Inc.

Documentation Worksheet

CMO Name:	WellCare of Georgia, Inc.
On-Site Visit Date:	April 9–10, 2015
Reviewers:	Allen Iovannisci, MS, CHCA; Mariyah Badani, JD, MBA, CHCA

Table A-1—Data Integration and Control Findings for WellCare of Georgia, Inc.

Data Integration and Control Element	Met	Not Met	N/A	Comments
Accuracy of data transfers to assigned performance measure data repository.				
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"/>	
Accuracy of file consolidations, extracts, and derivations.				
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"/>	
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"/>	WellCare used a vendor for performance measure generation and rate calculation. No issues were identified with the source code or primary source verification.
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 WellCare of Georgia, Inc.				
Data Integration and Control Element	Met	Not Met	N/A	Comments
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.				
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"/>	
Assurance of effective management of report production and of the reporting software.				
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"/>	WellCare 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 WellCare of Georgia, Inc.

Reviewer Worksheets

CMO Name:	WellCare of Georgia, Inc.
On-Site Visit Date:	April 9–10, 2015
Reviewers:	Allen Iovannisci, MS, CHCA; Mariyah Badani, JD, MBA, CHCA

Table B-1—Denominator Validation Findings for WellCare of Georgia, Inc.

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"/>	Some issues were noted for exclusion criteria during the MRR process. These items were corrected prior to the final rate reporting.
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 WellCare of Georgia, Inc.				
Audit Element	Met	Not Met	N/A	Comments
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 WellCare of Georgia, Inc.

Appendix C contains WellCare of Georgia, Inc.'s final audited performance measure rate submission file.

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

State Fiscal Year (SFY) 2015 Performance Measure Rate Reporting Template for Georgia Care Management Organizations (CMOs)	
Date of Submission:	6/11/2015
CMO Name:	WellCare of Georgia, Inc.
Contact Name and Title:	Marianne Thomas, Sr. Director, Quality Improvement
Contact E-mail Address:	marianne.thomas@wellcare.com
Comments:	

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

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.
<p>*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.</p>			

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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	5
Numerator Total	5
Reported Rate	3.73%
Lower 95% confidence interval	0.15%
Upper 95% confidence interval	7.31%

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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)	905036
Numerator Events by Administrative Data	50
Reported Rate (Per 100,000 Member Months)	5.5246

Note: Report this rate for ages 18-39 only

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Care Transition—Timely Transmission of Transition Record (CTR-AD) <i>[Previously "Care Transition - Transition Record Transmitted to Health Care Professional"]</i>			
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	43,559	42	43,601
Denominator	432	0	432
Numerator Events by Administrative Data	0	0	0
Numerator Events by Medical Records	0	0	0
Numerator Total	0	0	0
Reported Rate	0.00%	NA	0.00%
Lower 95% confidence interval	0.00%	NA	0.00%
Upper 95% confidence interval	0.12%	NA	0.12%

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

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Cesarean Delivery Rate (IQI-21)	
Data Element	General Measure Data
Reporting Year	SFY 2015
Measurement Period	CY 2014
Data Collection Methodology	A
Eligible Population	24671
Numerator Events by Administrative Data	7335
Reported Rate	29.73%

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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	224
Numerator Events by Administrative Data	68
Numerator Events by Medical Records	0
Numerator Total	68
Reported Rate	30.36%
Lower 95% confidence interval	24.11%
Upper 95% confidence interval	36.60%

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Chronic Obstructive Pulmonary Disease (COPD) or Asthma in Older Adults 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)		146255	102	146357
Numerator Events by Administrative Data		60	0	60
Reported Rate (Per 100,000 Member Months)		41.02	0.00	41.00

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

Appendix C: Department of Community Health, State of Georgia
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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		29,473	14,128	20,224	63,825
Denominator		144	144	144	432
Numerator Events by Administrative Data		60	63	58	181
Numerator Events by Medical Records		6	6	1	13
Numerator Total		66	69	59	194
Reported Rate		45.83%	47.92%	40.97%	44.91%
Lower 95% confidence interval		37.35%	39.41%	32.59%	40.10%
Upper 95% confidence interval		54.32%	56.42%	49.35%	49.71%

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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)		1051291	102	1051393
Numerator Events by Administrative Data		193	0	193
Reported Rate (Per 100,000 Member Months)		18.36	0.00	18.36

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

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Elective Delivery (PC01-AD)	
Data Element	General Measure Data
Reporting Year	SFY 2015
Measurement Period	CY 2014
Data Collection Methodology	H
Denominator	165
Numerator Events by Administrative Data	32
Numerator Events by Medical Records	8
Numerator Total	40
Reported Rate	24.24%
Lower 95% confidence interval	17.40%
Upper 95% confidence interval	31.08%

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Heart Failure Admission Rate (PQI01-AD) <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)		1051291	102	1051393
Numerator Events by Administrative Data		45	0	45
Reported Rate (Per 100,000 Member Months)		4.28	0.00	4.28

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

Appendix C: Department of Community Health, State of Georgia
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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	25062
Numerator Events by Administrative Data	2309
Reported Rate	9.21%
Lower 95% confidence interval	8.85%
Upper 95% confidence interval	9.57%

Appendix C: Department of Community Health, State of Georgia
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Maternity Care - Behavioral Health Risk Assessment (BHRA-CH) <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	24,925
Denominator	432
Numerator Events by Administrative Data	43
Numerator Events by Medical Records	0
Numerator Total	43
Reported Rate	9.95%
Lower 95% confidence interval	7.01%
Upper 95% confidence interval	12.89%

Appendix C: Department of Community Health, State of Georgia
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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	565340
Numerator Events by Administrative Data	123045
Reported Rate	21.76%
Lower 95% confidence interval	21.66%
Upper 95% confidence interval	21.87%

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

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Percentage of Eligibles that Received Preventive Dental Services (PDENT-CH)	
Data Element	General Measure Data
Reporting Year	SFY 2015
Measurement Period	Federal Fiscal Year (FFY) 2014*
Data Collection Methodology	A
Eligible Population	565340
Numerator Events by Administrative Data	282299
Reported Rate	49.93%
Lower 95% confidence interval	49.80%
Upper 95% confidence interval	50.06%

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

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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	95,994	74	96,068
Exclusions	23	23	23
Denominator	409	0	409
Numerator Events by Administrative Data	0	0	0
Numerator Events by Medical Records	2	0	2
Numerator Total	2	0	2
Reported Rate	0.49%	NA	0.49%
Lower 95% confidence interval	0.00%	NA	0.00%
Upper 95% confidence interval	1.29%	NA	1.29%

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

Appendix D. HEDIS Interactive Data Submission System Data for WellCare of Georgia, Inc.

Appendix D contains WellCare of Georgia, Inc.'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
 WellCare

Audit Review Table						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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
Effectiveness of Care: Prevention and						
Adult BMI Assessment (aba)	Y		N	79.94%	R	Reportable
Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (wcc)	Y		N			
<i>BMI Percentile</i>				63.43%	R	Reportable
<i>Counseling for Nutrition</i>				59.49%	R	Reportable
<i>Counseling for Physical Activity</i>				54.63%	R	Reportable
Childhood Immunization Status (cis)	Y		N			
<i>DTaP</i>				88.19%	R	Reportable
<i>IPV</i>				95.60%	R	Reportable
<i>MMR</i>				95.83%	R	Reportable
<i>HiB</i>				95.83%	R	Reportable
<i>Hepatitis B</i>				96.53%	R	Reportable
<i>VZV</i>				96.53%	R	Reportable
<i>Pneumococcal Conjugate</i>				89.58%	R	Reportable
<i>Hepatitis A</i>				95.37%	R	Reportable
<i>Rotavirus</i>				75.69%	R	Reportable
<i>Influenza</i>				46.30%	R	Reportable
<i>Combination #2</i>				86.57%	R	Reportable
<i>Combination #3</i>				84.03%	R	Reportable
<i>Combination #4</i>				83.10%	R	Reportable
<i>Combination #5</i>				70.37%	R	Reportable
<i>Combination #6</i>				43.06%	R	Reportable
<i>Combination #7</i>				69.68%	R	Reportable
<i>Combination #8</i>				43.06%	R	Reportable
<i>Combination #9</i>				38.66%	R	Reportable
<i>Combination #10</i>				38.66%	R	Reportable
Immunizations for Adolescents (ima)	Y		N			
<i>Meningococcal</i>				76.92%	R	Reportable
<i>Tdap/Td</i>				84.62%	R	Reportable
<i>Combination #1</i>				76.33%	R	Reportable
Human Papillomavirus Vaccine for Female Adolescents (hpv)	Y			20.37%	R	Reportable

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 WellCare

Audit Review Table						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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
Lead Screening in Children (lsc)	Y		N	81.35%	R	Reportable
Breast Cancer Screening (bcs)	Y			72.17%	R	Reportable
Cervical Cancer Screening (ccs)	Y			74.56%	R	Reportable
Non-Recommended Cervical Cancer Screening in Adolescent Females (ncs)	Y			5.29%	R	Reportable
Chlamydia Screening in Women (chl)	Y					
16-20 Years				47.42%	R	Reportable
21-24 Years				60.81%	R	Reportable
Total				50.26%	R	Reportable
Effectiveness of Care: Respiratory						
Appropriate Testing for Children with Pharyngitis (cwp)	Y	Y		79.09%	R	Reportable
Appropriate Treatment for Children With URI (uri)	Y	Y		82.81%	R	Reportable
Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis (aab)	Y	Y		21.18%	R	Reportable
Use of Spirometry Testing in the Assessment and Diagnosis of COPD (spr)	Y			37.14%	R	Reportable
Pharmacotherapy Management of COPD Exacerbation (pce)	Y	Y				
Systemic Corticosteroid				73.61%	R	Reportable
Bronchodilator				84.72%	R	Reportable
Use of Appropriate Medications for People With Asthma (asm)	Y	Y				
5-11 Years				91.95%	R	Reportable
12-18 Years				88.52%	R	Reportable
19-50 Years				71.55%	R	Reportable
51-64 Years				NA	R	Denominator fewer than 30
Total				89.67%	R	Reportable
Medication Management for People With Asthma (mma)	Y	Y				
5-11 Years - Medication Compliance 50%				45.62%	R	Reportable

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Audit Review Table						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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
<i>5-11 Years - Medication Compliance 75%</i>				21.93%	R	Reportable
<i>12-18 Years - Medication Compliance 50%</i>				42.00%	R	Reportable
<i>12-18 Years - Medication Compliance 75%</i>				18.25%	R	Reportable
<i>19-50 Years - Medication Compliance 50%</i>				57.79%	R	Reportable
<i>19-50 Years - Medication Compliance 75%</i>				33.61%	R	Reportable
<i>51-64 Years - Medication Compliance 50%</i>				NA	R	Denominator fewer than 30
<i>51-64 Years - Medication Compliance 75%</i>				NA	R	Denominator fewer than 30
<i>Total - Medication Compliance 50%</i>				44.91%	R	Reportable
<i>Total - Medication Compliance 75%</i>				21.17%	R	Reportable
Asthma Medication Ratio (amr)	Y	Y				
<i>5-11 Years</i>				76.39%	R	Reportable
<i>12-18 Years</i>				67.19%	R	Reportable
<i>19-50 Years</i>				50.00%	R	Reportable
<i>51-64 Years</i>				NA	R	Denominator fewer than 30
<i>Total</i>				71.68%	R	Reportable
Effectiveness of Care: Cardiovascular						
Controlling High Blood Pressure (cbp)	Y			43.24%	R	Reportable
Persistence of Beta-Blocker Treatment After a Heart Attack (pbh)	Y	Y		NA	R	Denominator fewer than 30
Effectiveness of Care: Diabetes						
Comprehensive Diabetes Care (cdc)	Y		N			
<i>Hemoglobin A1c (HbA1c) Testing</i>				83.19%	R	Reportable
<i>HbA1c Poor Control (>9.0%)</i>				48.75%	R	Reportable
<i>HbA1c Control (<8.0%)</i>				43.26%	R	Reportable
<i>HbA1c Control (<7.0%)</i>				32.43%	R	Reportable
<i>Eye Exam (Retinal) Performed</i>				35.44%	R	Reportable
<i>Medical Attention for Nephropathy</i>				76.71%	R	Reportable
<i>Blood Pressure Control (<140/90 mm Hg)</i>				55.74%	R	Reportable
Effectiveness of Care: Musculoskeletal						
Disease Modifying Anti-Rheumatic Drug Therapy in Rheumatoid Arthritis (art)	Y	Y		68.32%	R	Reportable
Use of Imaging Studies for Low Back Pain (lbp)	Y			75.43%	R	Reportable

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 WellCare

Audit Review Table						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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
Effectiveness of Care: Behavioral						
Antidepressant Medication Management (amm)	Y	Y				
<i>Effective Acute Phase Treatment</i>				46.92%	R	Reportable
<i>Effective Continuation Phase Treatment</i>				30.37%	R	Reportable
Follow-Up Care for Children Prescribed ADHD Medication (add)	Y	Y				
<i>Initiation Phase</i>				48.92%	R	Reportable
<i>Continuation and Maintenance (C&M) Phase</i>				63.78%	R	Reportable
Follow-Up After Hospitalization for Mental Illness (fuh)	Y	Y				
<i>30-Day Follow-Up</i>				69.72%	R	Reportable
<i>7-Day Follow-Up</i>				50.77%	R	Reportable
Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medication (ssd)	Y	Y		83.15%	R	Reportable
Diabetes Monitoring for People With Diabetes and Schizophrenia (smd)	Y			75.00%	R	Reportable
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		33.85%	R	Reportable
Use of Multiple Concurrent Antipsychotics in Children and Adolescents (apc)	Y	Y				
<i>1-5 Years</i>				0.00%	R	Reportable
<i>6-11 Years</i>				1.01%	R	Reportable
<i>12-17 Years</i>				3.23%	R	Reportable
<i>Total</i>				2.19%	R	Reportable
Metabolic Monitoring for Children and Adolescents on Antipsychotics (apm)	Y	Y				

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WellCare

Audit Review Table						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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
1-5 Years				15.52%	R	Reportable
6-11 Years				18.85%	R	Reportable
12-17 Years				27.84%	R	Reportable
Total				23.80%	R	Reportable
Effectiveness of Care: Medication						
Annual Monitoring for Patients on Persistent Medications (mpm)	Y	Y				
ACE Inhibitors or ARBs				86.72%	R	Reportable
Digoxin				NA	R	Denominator fewer than 30
Diuretics				87.27%	R	Reportable
Total				86.86%	R	Reportable
Access/Availability of Care						
Adults' Access to Preventive/Ambulatory Health Services (aap)	Y					
20-44 Years				81.76%	R	Reportable
45-64 Years				89.72%	R	Reportable
65+ Years				NA	R	Denominator fewer than 30
Total				82.76%	R	Reportable
Children and Adolescents' Access to Primary Care Practitioners (cap)	Y					
12-24 Months				97.51%	R	Reportable
25 Months - 6 Years				91.23%	R	Reportable
7-11 Years				92.61%	R	Reportable
12-19 Years				90.35%	R	Reportable
Annual Dental Visit (adv)	Y	Y				
2-3 Years				46.94%	R	Reportable
4-6 Years				72.25%	R	Reportable
7-10 Years				75.14%	R	Reportable
11-14 Years				69.30%	R	Reportable
15-18 Years				58.65%	R	Reportable
19-21 Years				31.96%	R	Reportable
Total				66.64%	R	Reportable

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Audit Review Table						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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
Initiation and Engagement of AOD Dependence Treatment (iet)	Y	Y				
<i>Initiation of AOD Treatment: 13-17 Years</i>				38.99%	R	Reportable
<i>Engagement of AOD Treatment: 13-17 Years</i>				12.03%	R	Reportable
<i>Initiation of AOD Treatment: 18+ Years</i>				30.76%	R	Reportable
<i>Engagement of AOD Treatment: 18+ Years</i>				5.83%	R	Reportable
<i>Initiation of AOD Treatment: Total</i>				32.34%	R	Reportable
<i>Engagement of AOD Treatment: Total</i>				7.02%	R	Reportable
Prenatal and Postpartum Care (ppc)	Y					
<i>Timeliness of Prenatal Care</i>				81.27%	R	Reportable
<i>Postpartum Care</i>				64.56%	R	Reportable
Call Answer Timeliness (cat)	Y			84.77%	R	Reportable
Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (app)	Y	Y				
<i>1-5 Years</i>				53.85%	R	Reportable
<i>6-11 Years</i>				57.46%	R	Reportable
<i>12-17 Years</i>				56.90%	R	Reportable
<i>Total</i>				57.04%	R	Reportable
Utilization						
Frequency of Ongoing Prenatal Care (fpc)	Y					
<i><21 Percent</i>				13.92%	R	Reportable
<i>21-40 Percent</i>				7.34%	R	Reportable
<i>41-60 Percent</i>				5.82%	R	Reportable
<i>61-80 Percent</i>				14.43%	R	Reportable
<i>81+ Percent</i>				58.48%	R	Reportable
Well-Child Visits in the First 15 Months of Life (w15)	Y		N			
<i>0 Visits</i>				0.53%	R	Reportable
<i>1 Visit</i>				1.06%	R	Reportable
<i>2 Visits</i>				3.44%	R	Reportable
<i>3 Visits</i>				3.97%	R	Reportable
<i>4 Visits</i>				9.26%	R	Reportable
<i>5 Visits</i>				14.81%	R	Reportable
<i>6+ Visits</i>				66.93%	R	Reportable

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

Audit Review Table						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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
Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (w34)	Y		N	66.93%	R	Reportable
Adolescent Well-Care Visits (awc)	Y		N	49.54%	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

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Audit Review Table						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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
Mental Health Utilization: Other (mptd)	N	N			NR	Measure Unselected
Antibiotic Utilization: Total (abxa)	Y	Y			R	Reportable
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
Relative Resource Use						
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
Health Plan Descriptive						
Board Certification (bcr)	Y				R	Reportable
Total Membership (tln)	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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Adult BMI Assessment (ABA)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative or hybrid)	H
Eligible population	15549
Number of numerator events by administrative data in eligible population (before exclusions)	3425
Current year's administrative rate (before exclusions)	22.03%
Minimum required sample size (MRSS) or other sample size	313
Oversampling rate	0.05
Final sample size (FSS)	329
Number of numerator events by administrative data in FSS	85
Administrative rate on FSS	25.84%
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	329
Numerator events by administrative data	89
Numerator events by medical records	174
Reported rate	79.94%
Lower 95% confidence interval	75.46%
Upper 95% confidence interval	84.42%

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

Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (WCC)									
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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	166170	78842	245,012	166170	78842	245,012	166170	78842	245,012
Number of numerator events by administrative data in eligible population (before exclusions)	56697	25467	82,164	36662	16373	53,035	34614	15703	50,317
Current year's administrative rate (before exclusions)	34.12%	32.30%	33.53%	22.06%	20.77%	21.65%	20.83%	19.92%	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	92	45	137	60	31	91	51	29	80
Administrative rate on FSS	21.30%	10.42%	31.71%	13.89%	7.18%	21.06%	11.81%	6.71%	18.52%
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	305	127	432	305	127	432	305	127	432
Numerator events by administrative data	95	46	141	63	33	96	55	31	86
Numerator events by medical records	102	31	133	122	39	161	111	39	150
Reported rate	64.59%	60.63%	63.43%	60.66%	56.69%	59.49%	54.43%	55.12%	54.63%
Lower 95% confidence interval	59.06%	51.74%	58.77%	55.01%	47.68%	54.75%	48.67%	46.07%	49.82%
Upper 95% confidence interval	70.12%	69.52%	68.08%	66.30%	65.70%	64.24%	60.18%	64.16%	59.44%

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

Childhood Immunization Status (CIS)																				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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	13615																			
Number of numerator events by admin data in eligible population (before exclusions)		11233	12773	12725	12685	12764	12763	11575	12613	10320	5945	10807	10470	10373	8949	5296	8870	5270	4693	4672
Current year's administrative rate (before exclusions)		82.50%	93.82%	93.46%	93.17%	93.75%	93.74%	85.02%	92.64%	75.80%	43.67%	79.38%	76.90%	76.19%	65.73%	38.90%	65.15%	38.71%	34.47%	34.32%
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		370	408	414	412	412	416	382	409	318	195	362	352	347	292	178	287	178	157	157
Administrative rate on FSS		85.65%	94.44%	95.83%	95.37%	95.37%	96.30%	88.43%	94.68%	73.61%	45.14%	83.80%	81.48%	80.32%	67.59%	41.20%	66.44%	41.20%	36.34%	36.34%
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		370	408	414	412	412	416	382	409	318	195	362	352	347	292	178	287	178	157	157
Number of numerator events by medical records		11	5	0	2	5	1	5	3	9	5	12	11	12	12	8	14	8	10	10
Reported rate		88.19%	95.60%	95.83%	95.83%	96.53%	96.53%	89.58%	95.37%	75.69%	46.30%	86.57%	84.03%	83.10%	70.37%	43.06%	69.68%	43.06%	38.66%	38.66%
Lower 95% confidence interval		85.04%	93.55%	93.83%	93.83%	94.69%	94.69%	86.59%	93.27%	71.53%	41.48%	83.24%	80.46%	79.45%	65.95%	38.27%	65.23%	38.27%	33.95%	33.95%
Upper 95% confidence interval		91.35%	97.65%	97.83%	97.83%	98.37%	98.37%	92.58%	97.47%	79.86%	51.11%	89.90%	87.60%	86.75%	74.79%	47.84%	74.13%	47.84%	43.37%	43.37%

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Immunizations for Adolescents (IMA)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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	17947			
Number of numerator events by administrative data in eligible population (before exclusions)		13258	14169	12897
Current year's administrative rate (before exclusions)		73.87%	78.95%	71.86%
Minimum required sample size (MRSS) or other sample size	321			
Oversampling rate	0.05			
Final sample size	338			
Number of numerator events by administrative data in FSS		244	270	239
Administrative rate on FSS		72.19%	79.88%	70.71%
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	338			
Numerator events by administrative data		248	273	243
Number of numerator events by medical records		12	13	15
Reported rate		76.92%	84.62%	76.33%

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WellCare

Lower 95% confidence interval		72.28%	80.62%	71.65%
Upper 95% confidence interval		81.56%	88.61%	81.01%

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

Human Papillomavirus Vaccine for Female Adolescents (HPV)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative or hybrid)	H
Eligible population	8899
Number of numerator events by administrative data in eligible population (before exclusions)	1763
Current year's administrative rate (before exclusions)	19.81%
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	77
Administrative rate on FSS	17.82%
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	77
Numerator events by medical records	11
Reported rate	20.37%
Lower 95% confidence interval	16.46%
Upper 95% confidence interval	24.28%

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 WellCare

Lead Screening in Children (LSC)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Lead Screening in Children	
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	13615
Number of numerator events by admin data in eligible population (before exclusions)	10665
Current year's administrative rate (before exclusions)	78.33%
Minimum required sample size (MRSS) or other sample size	296
Oversampling rate	0.05
Final sample size (FSS)	311
Number of numerator events by administrative data in FSS	244
Administrative rate on FSS	78.46%
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	311
Numerator events by administrative data	245
Numerator events by medical records	8
Reported rate	81.35%

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Lower 95% confidence interval	76.86%
Upper 95% confidence interval	85.84%

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 WellCare

Breast Cancer Screening (BCS)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	General Measure Data
Measurement year	2014
Data collection methodology (administrative)	A
Eligible population	672
Number of optional exclusions	12
Numerator events by administrative data	485
Reported rate	72.17%
Lower 95% confidence interval	68.71%
Upper 95% confidence interval	75.64%

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Cervical Cancer Screening (CCS)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative or hybrid)	H
Eligible population	24009
Number of numerator events by administrative data in eligible population (before exclusions)	15786
Current year's administrative rate (before exclusions)	65.75%
Minimum required sample size (MRSS) or other sample size	328
Oversampling rate	0.05
Final sample size (FSS)	345
Number of numerator events by administrative data in FSS	247
Administrative rate on FSS	71.59%
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	342
Numerator events by administrative data	248
Numerator events by medical records	7
Reported rate	74.56%
Lower 95% confidence interval	69.80%
Upper 95% confidence interval	79.32%

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 WellCare

Non-Recommended Cervical Cancer Screening in Adolescent Females (NCS)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative)	A
Eligible population	22410
Number of required exclusions	109
Numerator events by administrative data	1186
Reported rate	5.29%
Lower 95% confidence interval	5.00%
Upper 95% confidence interval	5.59%

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Chlamydia Screening in Women (CHL)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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		11191	3016	14,207
Number of optional exclusions		712	94	806
Numerator events by administrative data		5307	1834	7,141
Reported rate		47.42%	60.81%	50.26%
Lower 95% confidence interval		46.49%	59.05%	49.44%
Upper 95% confidence interval		48.35%	62.57%	51.09%

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Appropriate Testing for Children with Pharyngitis (CWP)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative)	A
Eligible population	23250
Numerator events by administrative data	18389
Reported rate	79.09%
Lower 95% confidence interval	78.57%
Upper 95% confidence interval	79.62%

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 WellCare

Appropriate Treatment for Children With URI (URI)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative)	A
Eligible population	31770
Numerator events by administrative data	5462
Reported rate	82.81%
Lower 95% confidence interval	82.39%
Upper 95% confidence interval	83.22%

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Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis (AAB)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative)	A
Eligible population	1185
Total numerator events by administrative data	934
Reported rate	21.18%
Lower 95% confidence interval	18.81%
Upper 95% confidence interval	23.55%

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Use of Spirometry Testing in the Assessment and Diagnosis of COPD (SPR)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative)	A
Eligible population	105
Numerator events by administrative data	39
Reported rate	37.14%
Lower 95% confidence interval	27.42%
Upper 95% confidence interval	46.86%

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Pharmacotherapy Management of COPD Exacerbation (PCE)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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	144		
Numerator events by administrative data		106	122
Reported rate		73.61%	84.72%
Lower 95% confidence interval		66.07%	78.50%
Upper 95% confidence interval		81.16%	90.95%

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Use of Appropriate Medications for People With Asthma (ASM)						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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		3998	2421	341	29	6,789
Number of required exclusions		539	293	339	76	1,247
Numerator events by administrative data		3676	2143	244	25	6,088
Reported rate		91.95%	88.52%	71.55%	NA	89.67%
Lower 95% confidence interval		91.09%	87.23%	66.62%	NA	88.94%
Upper 95% confidence interval		92.80%	89.81%	76.49%	NA	90.41%

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Medication Management for People With Asthma (MMA)											
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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%	Medication Compliance 50%	Medication Compliance 75%	Medication Compliance 50%	Medication Compliance 75%	Medication Compliance 50%	Medication Compliance 75%	Medication Compliance 50%	Medication Compliance 75%
Measurement year	2014										
Data collection methodology (administrative)	A										
Eligible population		3676		2143		244		25		6,088	
Number of required exclusions		861		571		436		80		1,948	
Numerator events by administrative data		1677	806	900	391	141	82	16	10	2,734	1,289
Reported rate		45.62%	21.93%	42.00%	18.25%	57.79%	33.61%	NA	NA	44.91%	21.17%
Lower 95% confidence interval		44.00%	20.57%	39.88%	16.59%	51.38%	27.47%	NA	NA	43.65%	20.14%
Upper 95% confidence interval		47.24%	23.28%	44.11%	19.90%	64.19%	39.74%	NA	NA	46.17%	22.21%

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Asthma Medication Ratio (AMR)						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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		3951	2405	334	29	6,719
Number of required exclusions		586	309	346	76	1,317
Numerator events by administrative data		3018	1616	167	15	4,816
Reported rate		76.39%	67.19%	50.00%	NA	71.68%
Lower 95% confidence interval		75.05%	65.30%	44.49%	NA	70.59%
Upper 95% confidence interval		77.72%	69.09%	55.51%	NA	72.76%

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Controlling High Blood Pressure (CBP)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	General Measure Data
Measurement year	2014
Data collection methodology (hybrid)	H
Eligible population	4875
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	2
Number of medical data records excluded	0
Number of employee/dependent medical records excluded	0
Records added from the oversample list	0
Denominator	451
Numerator events by administrative data	0
Numerator events by medical records	195
Reported rate	43.24%
Lower 95% confidence interval	38.55%
Upper 95% confidence interval	47.92%

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 WellCare

Persistence of Beta-Blocker Treatment After a Heart Attack (PBH)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative)	A
Eligible population	27
Number of optional exclusions	10
Numerator events by administrative data	22
Reported rate	NA
Lower 95% confidence interval	NA
Upper 95% confidence interval	NA

Appendix D: Department of Community Health, State of Georgia
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Comprehensive Diabetes Care (CDC)							
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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
Measurement year	2014	2014	2014	2014	2014	2014	2014
Data collection methodology (administrative or hybrid)	H	H	H	H	H	H	H
Eligible population with required exclusions applied	2541	2541	2541	2071	2541	2541	2541
Number of numerator events by administrative data in eligible population (before optional exclusions)	1990	1933	499	315	833	1720	70
Current year's administrative rate (before optional exclusions)	78.32%	76.07%	19.64%	15.21%	32.78%	67.69%	2.75%
Minimum required sample size (MRSS) or other sample size	548	548	548	548	548	548	548
Oversampling rate	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Final sample size (FSS)	603	603	603	603	603	603	603
Number of numerator events by administrative data in FSS	481	455	125	75	191	419	22
Administrative rate on FSS	79.77%	75.46%	20.73%	12.44%	31.67%	69.49%	3.65%
Number of original sample records excluded because of valid data errors	2	2	2	2	2	2	2
Number of optional administrative data records excluded	0	0	0	0	0	0	0
Number of optional medical data records excluded	0	0	0	0	0	0	0
Number of HbA1c <7 required medical records excluded				3			
Number of HbA1c <7 required administrative data records excluded				117			

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 WellCare

Comprehensive Diabetes Care (CDC)							
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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
Measurement year	2014	2014	2014	2014	2014	2014	2014
Number of employee/dependent medical records excluded	0	0	0	0	0	0	0
Records added from the oversample list	0	0	0	0	0	0	0
Denominator	601	601	601	481	601	601	601
Numerator events by administrative data	487	224	87	54	198	422	13
Numerator events by medical records	13	69	173	102	15	39	322
Reported rate	83.19%	48.75%	43.26%	32.43%	35.44%	76.71%	55.74%
Lower 95% confidence interval	80.12%	44.67%	39.22%	28.14%	31.53%	73.24%	51.69%
Upper 95% confidence interval	86.27%	52.83%	47.31%	36.72%	39.35%	80.17%	59.79%

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Disease Modifying Anti-Rheumatic Drug therapy in Rheumatoid Arthritis (ART)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative)	A
Eligible population	101
Number of optional exclusions	2
Numerator events by administrative data	69
Reported rate	68.32%
Lower 95% confidence interval	58.75%
Upper 95% confidence interval	77.89%

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Use of Imaging Studies for Low Back Pain (LBP)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative)	A
Eligible population	1685
Number of required exclusions	973
Numerator events by administrative data	414
Reported rate	75.43%
Lower 95% confidence Interval	73.35%
Upper 95% confidence Interval	77.52%

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 WellCare

Antidepressant Medication Management (AMM)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)			
Data Element	General Measure Data	Effective Acute Phase Treatment	Effective Continuation Phase Treatment
Measurement year	2014		
Data collection methodology (administrative)	A		
Eligible population	1933		
Number of required exclusions	14557		
Numerator events by administrative data		907	587
Reported rate		46.92%	30.37%
Lower 95% confidence interval		44.67%	28.29%
Upper 95% confidence interval		49.17%	32.44%

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Follow-Up Care for Children Prescribed ADHD Medication (ADD)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)			
Data Element	General Measure Data	Initiation Phase	Continuation and Maintenance Phase
Measurement year	2014		
Data collection methodology (administrative)	A		
Eligible population		6529	1096
Number of optional exclusions		8	1
Numerator events by administrative data		3194	699
Reported rate		48.92%	63.78%
Lower 95% confidence interval		47.70%	60.89%
Upper 95% confidence interval		50.14%	66.67%

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Follow-Up After Hospitalization for Mental Illness (FUH)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)			
Data Element	General Measure Data	30-day follow-up	7-day follow-up
Measurement year	2014		
Data collection methodology (administrative)	A		
Eligible population	2781		
Numerator events by administrative data		1939	1412
Reported rate		69.72%	50.77%
Lower 95% confidence interval		68.00%	48.90%
Upper 95% confidence interval		71.45%	52.65%

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Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medication (SSD)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative)	A
Eligible population	540
Number of required exclusions	430
Numerator events by administrative data	449
Reported rate	83.15%
Lower 95% confidence interval	79.90%
Upper 95% confidence interval	86.40%

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Diabetes Monitoring for People With Diabetes and Schizophrenia (SMD)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative)	A
Eligible population	32
Number of optional exclusions	0
Numerator events by administrative data	24
Reported rate	75.00%
Lower 95% confidence interval	58.43%
Upper 95% confidence interval	91.57%

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Cardiovascular Monitoring for People With Cardiovascular Disease and Schizophrenia (SMC)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative)	A
Eligible population	3
Numerator events by administrative data	1
Reported rate	NA
Lower 95% confidence interval	NA
Upper 95% confidence interval	NA

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Adherence to Antipsychotic Medications for Individuals With Schizophrenia (SAA)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative)	A
Eligible population	130
Number of required exclusions	54
Numerator events by administrative data	44
Reported rate	33.85%
Lower 95% confidence interval	25.33%
Upper 95% confidence interval	42.37%

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Use of Multiple Concurrent Antipsychotics in Children and Adolescents (APC)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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		33	694	868	1,595
Numerator events by administrative data		0	7	28	35
Reported rate		0.00%	1.01%	3.23%	2.19%
Lower 95% confidence interval		0.00%	0.19%	1.99%	1.44%
Upper 95% confidence interval		1.52%	1.82%	4.46%	2.94%

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Metabolic Monitoring for Children and Adolescents on Antipsychotics (APM)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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		58	1024	1372	2,454
Numerator events by administrative data		9	193	382	584
Reported rate		15.52%	18.85%	27.84%	23.80%
Lower 95% confidence interval		5.34%	16.40%	25.43%	22.09%
Upper 95% confidence interval		25.70%	21.29%	30.25%	25.50%

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Annual Monitoring for Patients on Persistent Medications (MPM)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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		2168	14	2019	4,201
Number of optional exclusions		7	1	8	16
Numerator events by administrative data		1880	7	1762	3,649
Reported rate		86.72%	NA	87.27%	86.86%
Lower 95% confidence interval		85.26%	NA	85.79%	85.83%
Upper 95% confidence interval		88.17%	NA	88.75%	87.89%

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Adults' Access to Preventive/Ambulatory Health Services (AAP)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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		26482	3783	1	30,266
Numerator events by administrative data		21653	3394	1	25,048
Reported rate		81.76%	89.72%	NA	82.76%
Lower 95% confidence interval		81.30%	88.74%	NA	82.33%
Upper 95% confidence interval		82.23%	90.70%	NA	83.19%

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Children and Adolescents' Access to Primary Care Practitioners (CAP)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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
Measurement year	2014				
Data collection methodology (administrative)	A				
Eligible population		18728	105784	75996	84984
Numerator events by administrative data		18262	96511	70379	76780
Reported rate		97.51%	91.23%	92.61%	90.35%
Lower 95% confidence interval		97.29%	91.06%	92.42%	90.15%
Upper 95% confidence interval		97.74%	91.40%	92.80%	90.55%

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Annual Dental Visit (ADV)								
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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		38900	68155	87699	75751	58800	2685	331,990
Numerator events by administrative data		18261	49243	65897	52497	34488	858	221,244
Reported rate		46.94%	72.25%	75.14%	69.30%	58.65%	31.96%	66.64%
Lower 95% confidence interval		46.45%	71.91%	74.85%	68.97%	58.25%	30.17%	66.48%
Upper 95% confidence interval		47.44%	72.59%	75.43%	69.63%	59.05%	33.74%	66.80%

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Initiation and Engagement of AOD Dependence Treatment (IET)							
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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		790		3326		4,116	
Numerator events by administrative data		308	95	1023	194	1,331	289
Reported rate		38.99%	12.03%	30.76%	5.83%	32.34%	7.02%
Lower 95% confidence interval		35.52%	9.69%	29.17%	5.02%	30.90%	6.23%
Upper 95% confidence interval		42.45%	14.36%	32.34%	6.64%	33.78%	7.81%

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Prenatal and Postpartum Care (PPC)		
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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	25031	25031
Number of numerator events by administrative data in eligible population (before exclusions)	8745	8801
Current year's administrative rate (before exclusions)	34.94%	35.16%
Minimum required sample size (MRSS) or other sample size	376	376
Oversampling rate	0.05	0.05
Final sample size (FSS)	395	395
Number of numerator events by administrative data in FSS	136	138
Administrative rate on FSS	34.43%	34.94%
Number of original sample records excluded because of valid data errors	0	0
Number of employee/dependent medical records excluded	0	0
Records added from the oversample list	0	0
Denominator	395	395
Numerator events by administrative data	153	158
Numerator events by medical records	168	97
Reported rate	81.27%	64.56%
Lower 95% confidence interval	77.29%	59.71%
Upper 95% confidence interval	85.24%	69.40%

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Call Answer Timeliness (CAT)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative)	A
Eligible population	519965
Numerator events by administrative data	440763
Reported rate	84.77%
Lower 95% confidence interval	84.67%
Upper 95% confidence interval	84.87%

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Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (APP)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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		39	496	594	1,129
Number of required exclusions		28	197	367	592
Numerator events by administrative data		21	285	338	644
Reported rate		53.85%	57.46%	56.90%	57.04%
Lower 95% confidence interval		36.92%	53.01%	52.84%	54.11%
Upper 95% confidence interval		70.77%	61.91%	60.97%	59.97%

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Frequency of Ongoing Prenatal Care (FPC)						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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	25031					
Number of numerator events by administrative data in eligible population (before exclusions)		15057	4977	2003	1146	1848
Current year's administrative rate (before exclusions)		60.15%	19.88%	8.00%	4.58%	7.38%
Minimum required sample size (MRSS) or other sample size	376					
Oversampling rate	0.05					
Final sample size (FSS)	395					
Number of numerator events by administrative data in FSS		248	74	29	19	25
Administrative rate on FSS		62.78%	18.73%	7.34%	4.81%	6.33%
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	395					
Numerator events by administrative data		50	18	10	9	32
Numerator events by medical records		5	11	13	48	199
Reported rate		13.92%	7.34%	5.82%	14.43%	58.48%
Lower 95% confidence interval		10.38%	4.64%	3.39%	10.84%	53.49%
Upper 95% confidence interval		17.46%	10.04%	8.26%	18.02%	63.47%

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Well-Child Visits in the First 15 Months of Life (W15)								
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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	15570							
Number of numerator events by administrative data in eligible population (before exclusions)		222	319	522	854	1682	3060	8911
Current year's administrative rate (before exclusions)		1.43%	2.05%	3.35%	5.48%	10.80%	19.65%	57.23%
Minimum required sample size (MRSS) or other sample size	360							
Oversampling rate	0.05							
Final sample size (FSS)	378							
Number of numerator events by administrative data in FSS		5	6	15	18	46	66	222
Administrative rate on FSS		1.32%	1.59%	3.97%	4.76%	12.17%	17.46%	58.73%
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	378							
Numerator events by administrative data		2	3	10	11	31	40	225
Numerator events by medical records		0	1	3	4	4	16	28
Reported rate		0.53%	1.06%	3.44%	3.97%	9.26%	14.81%	66.93%
Lower 95% confidence interval		0.00%	0.00%	1.47%	1.87%	6.20%	11.10%	62.06%
Upper 95% confidence interval		1.39%	2.22%	5.41%	6.07%	12.31%	18.53%	71.81%

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Adolescent Well-Care Visits (AWC)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative or hybrid)	H
Eligible population	117359
Number of numerator events by administrative data in eligible population (before exclusions)	54454
Current year's administrative rate (before exclusions)	46.40%
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	195
Administrative rate on FSS	45.14%
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	197
Numerator events by medical records	17
Reported rate	49.54%
Lower 95% confidence interval	44.71%
Upper 95% confidence interval	54.37%

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Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (W34)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Data Element	Measure Data
Measurement year	2014
Data collection methodology (administrative or hybrid)	H
Eligible population	89139
Number of numerator events by administrative data in eligible population (before exclusions)	60746
Current year's administrative rate (before exclusions)	68.15%
Minimum required sample size (MRSS) or other sample size	360
Oversampling rate	0.05
Final sample size (FSS)	378
Number of numerator events by administrative data in FSS	244
Administrative rate on FSS	64.55%
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	378
Numerator events by administrative data	251
Numerator events by medical records	2
Reported rate	66.93%
Lower 95% confidence interval	62.06%
Upper 95% confidence interval	71.81%

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Frequency of Selected Procedures (FSP)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)				
Age	Male	Female	Total	
0-9	1,860,664	1,808,294	3,668,961	
10-19	1,221,488	1,250,135	2,471,632	
15-44		1,185,762		
20-44	69,761	689,854		
30-64	62,695			
45-64	15,771	56,816		
Procedure	Age	Sex	Number of Procedures	Procedures / 1,000 Member Months
Bariatric weight loss surgery	0-19	Male	0	0.00
		Female	0	0.00
	20-44	Male	2	0.03
		Female	51	0.07
	45-64	Male	0	0.00
		Female	3	0.05
Tonsillectomy	0-9	Male & Female	3165	0.86
	10-19	Male & Female	839	0.34
Hysterectomy, Abdominal	15-44	Female	277	0.23
	45-64	Female	33	0.58
Hysterectomy, Vaginal	15-44	Female	273	0.23
	45-64	Female	31	0.55
Cholecystectomy, Open	30-64	Male	1	0.02
	15-44	Female	21	0.02
	45-64	Female	1	0.02
Cholecystectomy (laparoscopic)	30-64	Male	19	0.30
	15-44	Female	824	0.69
	45-64	Female	47	0.83
Back Surgery	20-44	Male	49	0.70
		Female	144	0.21
	45-64	Male	14	0.89
		Female	36	0.63
Mastectomy	15-44	Female	54	0.05
	45-64	Female	61	1.07

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Lumpectomy	15-44	Female	185	0.16
	45-64		66	1.16

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Ambulatory Care: Total (AMBA)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)				
Age	Member Months			
<1	433,170			
1-9	3,235,791			
10-19	2,471,632			
20-44	759,615			
45-64	72,587			
65-74	95			
75-84	6			
85+	1			
Unknown	0			
Total	6,972,897			
Age	Outpatient Visits		ED Visits	
	Visits	Visits/ 1,000 Member Months	Visits	Visits/ 1,000 Member Months
<1	356577	823.18	43856	101.24
1-9	1040200	321.47	167142	51.65
10-19	562984	227.78	101128	40.92
20-44	316574	416.76	105898	139.41
45-64	52802	727.43	7620	104.98
65-74	43	452.63	5	52.63
75-84	3	500.00	0	0.00
85+	2	2,000.00	1	1,000.00
Unknown	0		0	
Total	2,329,185	334.03	425,650	61.04

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

Ambulatory Care: Dual Eligibles (AMBB)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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

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

Ambulatory Care: Disabled (AMBC)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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

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

Ambulatory Care: Other (AMBD)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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

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

Inpatient Utilization--General Hospital/Acute Care: Total (IPUA)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)					
Age	Member Months				
<1	433,170				
1-9	3,235,791				
10-19	2,471,632				
20-44	759,615				
45-64	72,587				
65-74	95				
75-84	6				
85+	1				
Unknown	0				
Total	6,972,897				
Total Inpatient					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1	3496	8.07	22845	52.74	6.53
1-9	4307	1.33	10588	3.27	2.46
10-19	7136	2.89	20057	8.11	2.81
20-44	31991	42.11	85546	112.62	2.67
45-64	1108	15.26	4767	65.67	4.30
65-74	2	21.05	7	73.68	3.50
75-84	2	333.33	20	3,333.33	10.00
85+	0	0.00	0	0.00	NA
Unknown	0		0		NA
Total	48,042	6.89	143,830	20.63	2.99
Medicine					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1	2611	6.03	10599	24.47	4.06
1-9	2782	0.86	6082	1.88	2.19
10-19	1574	0.64	4100	1.66	2.60

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

Inpatient Utilization--General Hospital/Acute Care: Total (IPUA)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)					
20-44	2150	2.83	6516	8.58	3.03
45-64	663	9.13	2256	31.08	3.40
65-74	2	21.05	7	73.68	3.50
75-84	2	333.33	20	3,333.33	10.00
85+	0	0.00	0	0.00	NA
Unknown	0		0		NA
Total	9,784	1.40	29,580	4.24	3.02
Surgery					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1	885	2.04	12246	28.27	13.84
1-9	1525	0.47	4506	1.39	2.95
10-19	1029	0.42	4729	1.91	4.60
20-44	1464	1.93	7150	9.41	4.88
45-64	415	5.72	2440	33.61	5.88
65-74	0	0.00	0	0.00	NA
75-84	0	0.00	0	0.00	NA
85+	0	0.00	0	0.00	NA
Unknown	0		0		NA
Total	5,318	0.76	31,071	4.46	5.84
Maternity*					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
10-19	4533	1.83	11228	4.54	2.48
20-44	28377	37.36	71880	94.63	2.53
45-64	30	0.41	71	0.98	2.37
Unknown	0		0		NA
Total	32,940	9.97	83,179	25.18	2.53
*The maternity category is calculated using member months for members 10-64 years.					

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

Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (IPUB)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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				
Total Inpatient					
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
Medicine					
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

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

Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (IPUB)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)					
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
Surgery					
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
Maternity*					
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
Total	NR	NR	NR	NR	NR
*The maternity category is calculated using member months for members 10-64 years.					

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

Inpatient Utilization--General Hospital/Acute Care: Disabled (IPUC)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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				
Total Inpatient					
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
Total	NR	NR	NR	NR	NR
Medicine					
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

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

Inpatient Utilization--General Hospital/Acute Care: Disabled (IPUC)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)					
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
Surgery					
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
Maternity*					
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
Total	NR	NR	NR	NR	NR
*The maternity category is calculated using member months for members 10-64 years.					

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

Inpatient Utilization--General Hospital/Acute Care: Other (IPUD)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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				
Total Inpatient					
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
Medicine					
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

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

Inpatient Utilization--General Hospital/Acute Care: Other (IPUD)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)					
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
Surgery					
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
Maternity*					
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
Total	NR	NR	NR	NR	NR
*The maternity category is calculated using member months for members 10-64 years.					

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

Identification of Alcohol and Other Drug Services: Total (IADA)

WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)

Age	Member Months (Any)			Member Months (Inpatient)			Member Months (Intensive)			Member Months (Outpatient/ED)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total
0-12	2335059	2274701	4,609,760	2335059	2274701	4,609,760	2335059	2274701	4,609,760	2335059	2274701	4,609,760
13-17	653584	658148	1,311,732	653584	658148	1,311,732	653584	658148	1,311,732	653584	658148	1,311,732
18-24	102090	305038	407,128	102090	305038	407,128	102090	305038	407,128	102090	305038	407,128
25-34	31187	342803	373,990	31187	342803	373,990	31187	342803	373,990	31187	342803	373,990
35-64	45764	224409	270,173	45764	224409	270,173	45764	224409	270,173	45764	224409	270,173
65+	36	66	102	36	66	102	36	66	102	36	66	102
Unknown	0	0	0	0	0	0	0	0	0	0	0	0

Total	3,167,720	3,805,165	6,972,885	3,167,720	3,805,165	6,972,885	3,167,720	3,805,165	6,972,885	3,167,720	3,805,165	6,972,885
Age	Sex	Any Services		Inpatient		Intensive		Outpatient/ED				
		Number	Percent	Number	Percent	Number	Percent	Number	Percent			
0-12	M	100	0.05%	12	0.01%	2	0.00%	89	0.05%			
	F	68	0.04%	9	0.00%	1	0.00%	61	0.03%			
	Total	168	0.04%	21	0.01%	3	0.00%	150	0.04%			
13-17	M	731	1.34%	135	0.25%	36	0.07%	640	1.18%			
	F	505	0.92%	155	0.28%	40	0.07%	391	0.71%			
	Total	1,236	1.13%	290	0.27%	76	0.07%	1,031	0.94%			
18-24	M	220	2.59%	54	0.63%	8	0.09%	189	2.22%			
	F	935	3.68%	369	1.45%	30	0.12%	687	2.70%			
	Total	1,155	3.40%	423	1.25%	38	0.11%	876	2.58%			
25-34	M	263	10.12%	51	1.96%	6	0.23%	242	9.31%			
	F	2179	7.63%	621	2.17%	84	0.29%	1858	6.50%			
	Total	2,442	7.84%	672	2.16%	90	0.29%	2,100	6.74%			
35-64	M	448	11.75%	102	2.67%	11	0.29%	389	10.20%			
	F	1633	8.73%	326	1.74%	40	0.21%	1474	7.88%			
	Total	2,081	9.24%	428	1.90%	51	0.23%	1,863	8.27%			
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	0	NA	0	NA	0	NA	0	NA			
Total	M	1,762	0.67%	354	0.13%	63	0.02%	1,549	0.59%			
	F	5,320	1.68%	1,480	0.47%	195	0.06%	4,471	1.41%			
	Total	7,082	1.22%	1,834	0.32%	258	0.04%	6,020	1.04%			

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

Identification of Alcohol and Other Drug Services: Dual Eligibles (IADB)												
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)												
Age	Member Months (Any)			Member Months (Inpatient)			Member Months (Intensive)			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/ED				
		Number	Percent	Number	Percent	Number	Percent	Number	Percent			
0-12	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
13-17	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
18-24	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
25-34	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
35-64	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
65+	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
Unknown	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
Total	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	

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

Identification of Alcohol and Other Drug Services: Disabled (IADC)												
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)												
Age	Member Months (Any)			Member Months (Inpatient)			Member Months (Intensive)			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/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)												
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)												
Age	Member Months (Any)			Member Months (Inpatient)			Member Months (Intensive)			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/ED				
		Number	Percent	Number	Percent	Number	Percent	Number	Percent			
0-12	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
13-17	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
18-24	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
25-34	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
35-64	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
65+	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
Unknown	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
Total	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	

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

Mental Health Utilization: Total (MPTA)												
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)												
Age	Member Months (Any)			Member Months (Inpatient)			Member Months (Intensive)			Member Months (Outpatient/ED)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total
0-12	2335059	2274701	4,609,760	2335059	2274701	4,609,760	2335059	2274701	4,609,760	2335059	2274701	4,609,760
13-17	653584	658148	1,311,732	653584	658148	1,311,732	653584	658148	1,311,732	653584	658148	1,311,732
18-64	179041	872250	1,051,291	179041	872250	1,051,291	179041	872250	1,051,291	179041	872250	1,051,291
65+	36	66	102	36	66	102	36	66	102	36	66	102
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Total	3,167,720	3,805,165	6,972,885	3,167,720	3,805,165	6,972,885	3,167,720	3,805,165	6,972,885	3,167,720	3,805,165	6,972,885
Age	Sex	Any Services		Inpatient		Intensive		Outpatient/ED				
		Number	Percent	Number	Percent	Number	Percent	Number	Percent			
0-12	M	17489	8.99%	276	0.14%	140	0.07%	17457	8.97%			
	F	10607	5.60%	213	0.11%	87	0.05%	10577	5.58%			
	Total	28,096	7.31%	489	0.13%	227	0.06%	28,034	7.30%			
13-17	M	6900	12.67%	508	0.93%	149	0.27%	6822	12.53%			
	F	7115	12.97%	960	1.75%	267	0.49%	6945	12.66%			
	Total	14,015	12.82%	1,468	1.34%	416	0.38%	13,767	12.59%			
18-64	M	1235	8.28%	167	1.12%	23	0.15%	1177	7.89%			
	F	8258	11.36%	768	1.06%	134	0.18%	8005	11.01%			
	Total	9,493	10.84%	935	1.07%	157	0.18%	9,182	10.48%			
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	0	NA	0	NA	0	NA	0	NA			
Total	M	25,624	9.71%	951	0.36%	312	0.12%	25,456	9.64%			
	F	25,980	8.19%	1,941	0.61%	488	0.15%	25,527	8.05%			
	Total	51,604	8.88%	2,892	0.50%	800	0.14%	50,983	8.77%			

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 WellCare

Mental Health Utilization: Dual Eligibles (MPTB)												
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)												
Age	Member Months (Any)			Member Months (Inpatient)			Member Months (Intensive)			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/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)												
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)												
Age	Member Months (Any)			Member Months (Inpatient)			Member Months (Intensive)			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/ED				
		Number	Percent	Number	Percent	Number	Percent	Number	Percent			
0-12	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
13-17	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
18-64	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
65+	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
Unknown	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
Total	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	

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 WellCare

Mental Health Utilization: Other (MPTD)												
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)												
Age	Member Months (Any)			Member Months (Inpatient)			Member Months (Intensive)			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/ED				
		Number	Percent	Number	Percent	Number	Percent	Number	Percent			
0-12	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
13-17	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
18-64	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
65+	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
Unknown	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
Total	M	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
	Total	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	

Antibiotic Utilization: Total (ABXA)
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)

Pharmacy Benefit Member Months			
Age	Male	Female	Total
0-9	1860664	1808294	3,668,958
10-17	1127979	1124555	2,252,534
18-34	133277	647841	781,118
35-49	38292	197076	235,368
50-64	7472	27333	34,805
65-74	36	59	95
75-84	0	6	6
85+	0	1	1
Unknown	0	0	0
Total	3,167,720	3,805,165	6,972,885

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	190187	1.23	1799412	9.46	80494	0.52	42.32%
	F	185546	1.23	1768667	9.53	73918	0.49	39.84%
	Total	375,733	1.23	3,568,079	9.50	154,412	0.51	41.10%
10-17	M	57259	0.61	579735	10.12	24196	0.26	42.26%
	F	76166	0.81	737370	9.68	29857	0.32	39.20%
	Total	133,425	0.71	1,317,105	9.87	54,053	0.29	40.51%
18-34	M	7492	0.67	71180	9.50	3084	0.28	41.16%
	F	95751	1.77	749902	7.83	34678	0.64	36.22%
	Total	103,243	1.59	821,082	7.95	37,762	0.58	36.58%
35-49	M	3807	1.19	33675	8.85	1764	0.55	46.34%
	F	31396	1.91	260489	8.30	14083	0.86	44.86%
	Total	35,203	1.79	294,164	8.36	15,847	0.81	45.02%
50-64	M	678	1.09	6114	9.02	327	0.53	48.23%
	F	4262	1.87	36007	8.45	2159	0.95	50.66%
	Total	4,940	1.70	42,121	8.53	2,486	0.86	50.32%
65-74	M	0	0.00	0	NA	0	0.00	NA
	F	6	1.22	55	9.17	4	0.81	66.67%
	Total	6	0.76	55	9.17	4	0.51	66.67%
75-84	M	0	NA	0	NA	0	NA	NA
	F	0	0.00	0	NA	0	0.00	NA
	Total	0	0.00	0	NA	0	0.00	NA
85+	M	0	NA	0	NA	0	NA	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	259,423	0.98	2,490,116	9.60	109,865	0.42	42.35%
	F	393,127	1.24	3,552,490	9.04	154,699	0.49	39.35%
	Total	652,550	1.12	6,042,606	9.26	264,564	0.46	40.54%

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 Azithromycins and Clarithromycins	Total Amoxicillin/Clavulanate Scrips	Average Scrips PMPY for Amoxicillin/Clavulanates	Total Ketolides Scrips	Average Scrips PMPY for Ketolides	Total Clindamycin Scrips	Average Scrips PMPY for Clindamycins	Total Misc. Antibiotics of Concern Scrips	Average Scrips PMPY for Misc. Antibiotics of Concern
0-9	M	95	0.00	21330	0.14	29200	0.19	26920	0.17	0	0.00	2934	0.02	15	0.00
	F	108	0.00	20551	0.14	26393	0.18	24157	0.16	0	0.00	2682	0.02	27	0.00
	Total	203	0.00	41,881	0.14	55,593	0.18	51,077	0.17	0	0.00	5,616	0.02	42	0.00

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Antibiotic Utilization: Total (ABXA)																	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)																	
10-17	M	473	0.01	3744	0.04	11212	0.12	7017	0.07	0	0.00	1740	0.02	10	0.00		
	F	1414	0.02	4772	0.05	13674	0.15	7862	0.08	0	0.00	2107	0.02	28	0.00		
	Total	1,887	0.01	8,516	0.05	24,886	0.13	14,879	0.08	0	0.00	3,847	0.02	38	0.00		
18-34	M	494	0.04	185	0.02	1270	0.11	671	0.06	0	0.00	453	0.04	11	0.00		
	F	8054	0.15	1878	0.03	14989	0.28	5492	0.10	0	0.00	4221	0.08	44	0.00		
	Total	8,548	0.13	2,063	0.03	16,259	0.25	6,163	0.09	0	0.00	4,674	0.07	55	0.00		
35-49	M	496	0.16	105	0.03	577	0.18	325	0.10	0	0.00	248	0.08	13	0.00		
	F	4465	0.27	840	0.05	4992	0.30	2304	0.14	0	0.00	1455	0.09	27	0.00		
	Total	4,961	0.25	945	0.05	5,569	0.28	2,629	0.13	0	0.00	1,703	0.09	40	0.00		
50-64	M	123	0.20	17	0.03	105	0.17	64	0.10	0	0.00	17	0.03	1	0.00		
	F	808	0.35	123	0.05	697	0.31	339	0.15	0	0.00	180	0.08	12	0.01		
	Total	931	0.32	140	0.05	802	0.28	403	0.14	0	0.00	197	0.07	13	0.00		
65-74	M	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00		
	F	2	0.41	0	0.00	0	0.00	0	0.00	0	0.00	2	0.41	0	0.00		
	Total	2	0.25	0	0.00	0	0.00	0	0.00	0	0.00	2	0.25	0	0.00		
75-84	M	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA		
	F	0	0.00	0	0.00	0	0.00	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	0	0.00	0	0.00	0	0.00		
85+	M	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA		
	F	0	0.00	0	0.00	0	0.00	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	0	0.00	0	0.00	0	0.00		
Unknown	M	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA		
	F	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA		
	Total	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA		
Total	M	1,681	0.01	25,381	0.10	42,364	0.16	34,997	0.13	0	0.00	5,392	0.02	50	0.00		
	F	14,851	0.05	28,164	0.09	60,745	0.19	40,154	0.13	0	0.00	10,647	0.03	138	0.00		
	Total	16,532	0.03	53,545	0.09	103,109	0.18	75,151	0.13	0	0.00	16,039	0.03	188	0.00		
All Other Antibiotics Utilization																	
Age	Sex	Total Absorbable Sulfonamide Scrips	Average Scrips PMPY for Absorbable Sulfonamides	Total Aminoglycoside Scrips	Average Scrips PMPY for Aminoglycosides	Total 1st Generation Cephalosporin Scrips	Average Scrips PMPY for 1st Generation Cephalosporins	Total Lincosamide Scrips	Average Scrips PMPY for Lincosamides	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 Tetracyclines	Total Misc. Antibiotic Scrips	Average Scrips PMPY for Misc. Antibiotics
0-9	M	6800	0.04	14	0.00	13468	0.09	0	0.00	203	0.00	88955	0.57	22	0.00	231	0.00
	F	10586	0.07	12	0.00	14104	0.09	0	0.00	146	0.00	86104	0.57	20	0.00	656	0.00
	Total	17,386	0.06	26	0.00	27,572	0.09	0	0.00	349	0.00	175,059	0.57	42	0.00	887	0.00
10-17	M	4107	0.04	6	0.00	6088	0.06	0	0.00	158	0.00	18924	0.20	3416	0.04	364	0.00
	F	7737	0.08	37	0.00	6899	0.07	0	0.00	180	0.00	24106	0.26	3621	0.04	3729	0.04
	Total	11,844	0.06	43	0.00	12,987	0.07	0	0.00	338	0.00	43,030	0.23	7,037	0.04	4,093	0.02
18-34	M	839	0.08	3	0.00	669	0.06	0	0.00	21	0.00	2319	0.21	400	0.04	157	0.01
	F	9089	0.17	7	0.00	7021	0.13	0	0.00	278	0.01	19085	0.35	1738	0.03	23855	0.44
	Total	9,928	0.15	10	0.00	7,690	0.12	0	0.00	299	0.00	21,404	0.33	2,138	0.03	24,012	0.37
35-49	M	510	0.16	0	0.00	368	0.12	0	0.00	15	0.00	948	0.30	86	0.03	116	0.04
	F	3496	0.21	4	0.00	2296	0.14	0	0.00	92	0.01	5953	0.36	595	0.04	4877	0.30
	Total	4,006	0.20	4	0.00	2,664	0.14	0	0.00	107	0.01	6,901	0.35	681	0.03	4,993	0.25
50-64	M	92	0.15	0	0.00	55	0.09	0	0.00	0	0.00	154	0.25	22	0.04	28	0.04
	F	511	0.22	3	0.00	367	0.16	0	0.00	17	0.01	733	0.32	85	0.04	387	0.17
	Total	603	0.21	3	0.00	422	0.15	0	0.00	17	0.01	887	0.31	107	0.04	415	0.14
65-74	M	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	F	1	0.20	0	0.00	0	0.00	0	0.00	0	0.00	1	0.20	0	0.00	0	0.00
	Total	1	0.13	0	0.00	0	0.00	0	0.00	0	0.00	1	0.13	0	0.00	0	0.00
75-84	M	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA
	F	0	0.00	0	0.00	0	0.00	0	0.00	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	0	0.00	0	0.00	0	0.00	0	0.00
85+	M	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA
	F	0	0.00	0	0.00	0	0.00	0	0.00	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	0	0.00	0	0.00	0	0.00	0	0.00
Unknown	M	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA
	F	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA	0	NA

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

Antibiotic Utilization: Total (ABXA)																	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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	12,348	0.05	23	0.00	20,648	0.08	0	0.00	397	0.00	111,300	0.42	3,946	0.01	896	0.00
	F	31,420	0.10	63	0.00	30,687	0.10	0	0.00	713	0.00	135,982	0.43	6,059	0.02	33,504	0.11
	Total	43,768	0.08	86	0.00	51,335	0.09	0	0.00	1,110	0.00	247,282	0.43	10,005	0.02	34,400	0.06

Antibiotic Utilization: Dual Eligibles (ABXB)
 WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)

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

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	F	NR	NR	NR	NR	NR	NR	NR
0-9	Total	NR	NR	NR	NR	NR	NR	NR
10-17	M	NR	NR	NR	NR	NR	NR	NR
10-17	F	NR	NR	NR	NR	NR	NR	NR
10-17	Total	NR	NR	NR	NR	NR	NR	NR
18-34	M	NR	NR	NR	NR	NR	NR	NR
18-34	F	NR	NR	NR	NR	NR	NR	NR
18-34	Total	NR	NR	NR	NR	NR	NR	NR
35-49	M	NR	NR	NR	NR	NR	NR	NR
35-49	F	NR	NR	NR	NR	NR	NR	NR
35-49	Total	NR	NR	NR	NR	NR	NR	NR
50-64	M	NR	NR	NR	NR	NR	NR	NR
50-64	F	NR	NR	NR	NR	NR	NR	NR
50-64	Total	NR	NR	NR	NR	NR	NR	NR
65-74	M	NR	NR	NR	NR	NR	NR	NR
65-74	F	NR	NR	NR	NR	NR	NR	NR
65-74	Total	NR	NR	NR	NR	NR	NR	NR
75-84	M	NR	NR	NR	NR	NR	NR	NR
75-84	F	NR	NR	NR	NR	NR	NR	NR
75-84	Total	NR	NR	NR	NR	NR	NR	NR
85+	M	NR	NR	NR	NR	NR	NR	NR
85+	F	NR	NR	NR	NR	NR	NR	NR
85+	Total	NR	NR	NR	NR	NR	NR	NR
Unknown	M	NR	NR	NR	NR	NR	NR	NR
Unknown	F	NR	NR	NR	NR	NR	NR	NR
Unknown	Total	NR	NR	NR	NR	NR	NR	NR
Total	M	NR	NR	NR	NR	NR	NR	NR
Total	F	NR	NR	NR	NR	NR	NR	NR
Total	Total	NR	NR	NR	NR	NR	NR	NR

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 Azithromycins and Clarithromycins	Total Amoxicillin/Clavulanate Scrips	Average Scrips PMPY for Amoxicillin/Clavulanates	Total Ketolides Scrips	Average Scrips PMPY for Ketolides	Total Clindamycin Scrips	Average Scrips PMPY for Clindamycins	Total Misc. Antibiotics of Concern Scrips	Average Scrips PMPY for Misc. Antibiotics of Concern
0-9	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR

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

Antibiotic Utilization: Dual Eligibles (ABXB)
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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 Sulfonamides	Total Aminoglycoside Scrips	Average Scrips PMPY for Aminoglycosides	Total 1st Generation Cephalosporin Scrips	Average Scrips PMPY for 1st Generation Cephalosporins	Total Lincosamide Scrips	Average Scrips PMPY for Lincosamides	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 Tetracyclines	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

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

Antibiotic Utilization: Dual Eligibles (ABXB)																	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)																	
Unknown	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
Total	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

Antibiotic Utilization: Disabled (ABXC)
 WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)

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

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	F	NR	NR	NR	NR	NR	NR	NR
0-9	Total	NR	NR	NR	NR	NR	NR	NR
10-17	M	NR	NR	NR	NR	NR	NR	NR
10-17	F	NR	NR	NR	NR	NR	NR	NR
10-17	Total	NR	NR	NR	NR	NR	NR	NR
18-34	M	NR	NR	NR	NR	NR	NR	NR
18-34	F	NR	NR	NR	NR	NR	NR	NR
18-34	Total	NR	NR	NR	NR	NR	NR	NR
35-49	M	NR	NR	NR	NR	NR	NR	NR
35-49	F	NR	NR	NR	NR	NR	NR	NR
35-49	Total	NR	NR	NR	NR	NR	NR	NR
50-64	M	NR	NR	NR	NR	NR	NR	NR
50-64	F	NR	NR	NR	NR	NR	NR	NR
50-64	Total	NR	NR	NR	NR	NR	NR	NR
65-74	M	NR	NR	NR	NR	NR	NR	NR
65-74	F	NR	NR	NR	NR	NR	NR	NR
65-74	Total	NR	NR	NR	NR	NR	NR	NR
75-84	M	NR	NR	NR	NR	NR	NR	NR
75-84	F	NR	NR	NR	NR	NR	NR	NR
75-84	Total	NR	NR	NR	NR	NR	NR	NR
85+	M	NR	NR	NR	NR	NR	NR	NR
85+	F	NR	NR	NR	NR	NR	NR	NR
85+	Total	NR	NR	NR	NR	NR	NR	NR
Unknown	M	NR	NR	NR	NR	NR	NR	NR
Unknown	F	NR	NR	NR	NR	NR	NR	NR
Unknown	Total	NR	NR	NR	NR	NR	NR	NR
Total	M	NR	NR	NR	NR	NR	NR	NR
Total	F	NR	NR	NR	NR	NR	NR	NR
Total	Total	NR	NR	NR	NR	NR	NR	NR

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 Azithromycins and Clarithromycins	Total Amoxicillin/Clavulanate Scrips	Average Scrips PMPY for Amoxicillin/Clavulanates	Total Ketolides Scrips	Average Scrips PMPY for Ketolides	Total Clindamycin Scrips	Average Scrips PMPY for Clindamycins	Total Misc. Antibiotics of Concern Scrips	Average Scrips PMPY for Misc. Antibiotics of Concern
0-9	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR

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

Antibiotic Utilization: Disabled (ABXC)																	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)																	
10-17	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
18-34	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
35-49	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
50-64	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
65-74	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
75-84	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
85+	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
Unknown	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
Total	Total	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	
	F	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 Sulfonamides	Total Aminoglycoside Scrips	Average Scrips PMPY for Aminoglycosides	Total 1st Generation Cephalosporin Scrips	Average Scrips PMPY for 1st Generation Cephalosporins	Total Lincosamide Scrips	Average Scrips PMPY for Lincosamides	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 Tetracyclines	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

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

Antibiotic Utilization: Disabled (ABXC)																	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)																	
Unknown	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
Total	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

Antibiotic Utilization: Other (ABXD)
 WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)

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

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	F	NR	NR	NR	NR	NR	NR	NR
0-9	Total	NR	NR	NR	NR	NR	NR	NR
10-17	M	NR	NR	NR	NR	NR	NR	NR
10-17	F	NR	NR	NR	NR	NR	NR	NR
10-17	Total	NR	NR	NR	NR	NR	NR	NR
18-34	M	NR	NR	NR	NR	NR	NR	NR
18-34	F	NR	NR	NR	NR	NR	NR	NR
18-34	Total	NR	NR	NR	NR	NR	NR	NR
35-49	M	NR	NR	NR	NR	NR	NR	NR
35-49	F	NR	NR	NR	NR	NR	NR	NR
35-49	Total	NR	NR	NR	NR	NR	NR	NR
50-64	M	NR	NR	NR	NR	NR	NR	NR
50-64	F	NR	NR	NR	NR	NR	NR	NR
50-64	Total	NR	NR	NR	NR	NR	NR	NR
65-74	M	NR	NR	NR	NR	NR	NR	NR
65-74	F	NR	NR	NR	NR	NR	NR	NR
65-74	Total	NR	NR	NR	NR	NR	NR	NR
75-84	M	NR	NR	NR	NR	NR	NR	NR
75-84	F	NR	NR	NR	NR	NR	NR	NR
75-84	Total	NR	NR	NR	NR	NR	NR	NR
85+	M	NR	NR	NR	NR	NR	NR	NR
85+	F	NR	NR	NR	NR	NR	NR	NR
85+	Total	NR	NR	NR	NR	NR	NR	NR
Unknown	M	NR	NR	NR	NR	NR	NR	NR
Unknown	F	NR	NR	NR	NR	NR	NR	NR
Unknown	Total	NR	NR	NR	NR	NR	NR	NR
Total	M	NR	NR	NR	NR	NR	NR	NR
Total	F	NR	NR	NR	NR	NR	NR	NR
Total	Total	NR	NR	NR	NR	NR	NR	NR

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 Azithromycins and Clarithromycins	Total Amoxicillin/Clavulanate Scrips	Average Scrips PMPY for Amoxicillin/Clavulanates	Total Ketolides Scrips	Average Scrips PMPY for Ketolides	Total Clindamycin Scrips	Average Scrips PMPY for Clindamycins	Total Misc. Antibiotics of Concern Scrips	Average Scrips PMPY for Misc. Antibiotics of Concern
0-9	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR

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

Antibiotic Utilization: Other (ABXD)																	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)																	
10-17	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
18-34	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
35-49	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
50-64	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
65-74	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
75-84	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
85+	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
Unknown	Total	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	
	F	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	
Total	Total	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	
	F	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 Sulfonamides	Total Aminoglycoside Scrips	Average Scrips PMPY for Aminoglycosides	Total 1st Generation Cephalosporin Scrips	Average Scrips PMPY for 1st Generation Cephalosporins	Total Lincosamide Scrips	Average Scrips PMPY for Lincosamides	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 Tetracyclines	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

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

Antibiotic Utilization: Other (ABXD)																	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)																	
Unknown	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
Total	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

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

Board Certification (BCR)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)			
Type of Physician	Number of Physicians in Each Practice Area	Board Certification	
		Number	Percent
Family Medicine	1465	944	64.44%
Internal Medicine	1559	966	61.96%
OB/GYN physicians	989	583	58.95%
Pediatricians	1319	789	59.82%
Geriatricians	44	28	63.64%
Other physician specialists	5347	3063	57.28%

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

Total Membership (TLM)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
Product/Product Line	Total Number of Members*
HMO (Total)	599,634
Medicaid	599634
Commercial	0
Medicare (cost or risk)	0
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
Total	599,634
* Total number of members in each category as of	

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

Enrollment by Product Line: Total (ENPA)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)			
Age	Male Member Months	Female Member Months	Total Member Months
<1	220273	212894	433,167
1-4	701677	682797	1,384,474
5-9	938714	912603	1,851,317
10-14	766090	754227	1,520,317
15-17	361889	370328	732,217
18-19	93509	125580	219,089
0-19 Subtotal	3,082,152	3,058,429	6,140,581
0-19 Subtotal: %	97.30%	80.38%	88.06%
20-24	8581	179458	188,039
25-29	14256	185650	199,906
30-34	16931	157153	174,084
35-39	16740	107178	123,918
40-44	13253	60415	73,668
20-44 Subtotal	69,761	689,854	759,615
20-44 Subtotal: %	2.20%	18.13%	10.89%
45-49	8299	29483	37,782
50-54	4891	16630	21,521
55-59	1963	7211	9,174
60-64	618	3492	4,110
45-64 Subtotal	15,771	56,816	72,587
45-64 Subtotal: %	0.50%	1.49%	1.04%
65-69	18	55	73
70-74	18	4	22
75-79	0	6	6
80-84	0	0	0
85-89	0	0	0
>=90	0	1	1
>=65 Subtotal	36	66	102
>=65 Subtotal: %	0.00%	0.00%	0.00%
Age Unknown	0	0	0
Total	3,167,720	3,805,165	6,972,885

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

Enrollment by Product Line: Dual Eligibles (ENPB)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)			
Age	Male Member Months	Female Member Months	Total Member Months
<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
0-19 Subtotal	NR	NR	NR
0-19 Subtotal: %	NR	NR	NR
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
20-44 Subtotal	NR	NR	NR
20-44 Subtotal: %	NR	NR	NR
45-49	NR	NR	NR
50-54	NR	NR	NR
55-59	NR	NR	NR
60-64	NR	NR	NR
45-64 Subtotal	NR	NR	NR
45-64 Subtotal: %	NR	NR	NR
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
>=65 Subtotal	NR	NR	NR
>=65 Subtotal: %	NR	NR	NR
Age Unknown	NR	NR	NR
Total	NR	NR	NR

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

Enrollment by Product Line: Disabled (ENPC)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)			
Age	Male Member Months	Female Member Months	Total Member Months
<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
0-19 Subtotal	NR	NR	NR
0-19 Subtotal: %	NR	NR	NR
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
20-44 Subtotal	NR	NR	NR
20-44 Subtotal: %	NR	NR	NR
45-49	NR	NR	NR
50-54	NR	NR	NR
55-59	NR	NR	NR
60-64	NR	NR	NR
45-64 Subtotal	NR	NR	NR
45-64 Subtotal: %	NR	NR	NR
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
>=65 Subtotal	NR	NR	NR
>=65 Subtotal: %	NR	NR	NR
Age Unknown	NR	NR	NR
Total	NR	NR	NR

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

Enrollment by Product Line: Other (ENPD)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)			
Age	Male Member Months	Female Member Months	Total Member Months
<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
0-19 Subtotal	NR	NR	NR
0-19 Subtotal: %	NR	NR	NR
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
20-44 Subtotal	NR	NR	NR
20-44 Subtotal: %	NR	NR	NR
45-49	NR	NR	NR
50-54	NR	NR	NR
55-59	NR	NR	NR
60-64	NR	NR	NR
45-64 Subtotal	NR	NR	NR
45-64 Subtotal: %	NR	NR	NR
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
>=65 Subtotal	NR	NR	NR
>=65 Subtotal: %	NR	NR	NR
Age Unknown	NR	NR	NR
Total	NR	NR	NR

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

Enrollment by State (EBS)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
State	Number
Alabama	74
Alaska	0
Arizona	1
Arkansas	7
California	5
Colorado	1
Connecticut	0
Delaware	0
District of Columbia	4
Florida	74
Georgia	599321
Hawaii	0
Idaho	0
Illinois	14
Indiana	6
Iowa	4
Kansas	2
Kentucky	8
Louisiana	4
Maine	0
Maryland	3
Massachusetts	1
Michigan	12
Minnesota	0
Mississippi	3
Missouri	2
Montana	0
Nebraska	1
Nevada	1
New Hampshire	0
New Jersey	2
New Mexico	0
New York	5

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

Enrollment by State (EBS)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)	
North Carolina	9
North Dakota	0
Ohio	8
Oklahoma	1
Oregon	0
Pennsylvania	6
Rhode Island	0
South Carolina	22
South Dakota	0
Tennessee	13
Texas	7
Utah	1
Vermont	0
Virginia	3
Washington	5
West Virginia	1
Wisconsin	3
Wyoming	0
American Samoa	0
Federated States of Micronesia	0
Guam	0
Commonwealth of Northern Marianas	0
Puerto Rico	0
Virgin Islands	0
Other	0
TOTAL	599,634

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

Race/Ethnicity Diversity of Membership (RDM)										
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)										
Race/Ethnicity Diversity of Membership										
Total Unduplicated Membership During the Measurement Year	758161									
Percentage of Members for Whom the Organization has Race/Ethnicity Information by Data Collection										
Direct Data Collection Method			Indirect Data Collection		Unknown					
Race	Direct Total	100.00%	Indirect Total*	0.0000	Total*	0.0000				
	Health Plan Direct*	0.0000								
	CMS/State Database*	1.0000								
	Other*	0.0000								
Ethnicity	Direct Total	100.00%	Indirect Total*	0.0000	Total*	0.0000				
	Health Plan Direct*	0.0000								
	CMS/State Database*	1.0000								
	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	0	0.00%	932	2.12%	365457	52.18%	0	NR	366,389	48.33%
Black or African American	0	0.00%	27961	63.52%	305330	43.60%	0	NR	333,291	43.96%
American-Indian and Alaska Native	0	0.00%	772	1.75%	0	0.00%	0	NR	772	0.10%
Asian	0	0.00%	13746	31.23%	0	0.00%	0	NR	13,746	1.81%
Native Hawaiian and Other Pacific Islanders	0	0.00%	611	1.39%	0	0.00%	0	NR	611	0.08%
Some Other Race	0	0.00%	0	0.00%	0	0.00%	0	NR	0	0.00%
Two or More Races	0	0.00%	0	0.00%	0	0.00%	0	NR	0	0.00%
Unknown	13814	100.00%	0	0.00%	29538	4.22%	0	NR	43,352	5.72%
Declined	0	0.00%	0	0.00%	0	0.00%	0	NR	0	0.00%
Total	13,814	100.00%	44,022	100.00%	700,325	100.00%	0	NR	758,161	100.00%

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

Language Diversity of Membership (LDM)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, 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	0.9925	0.0075
Preferred Language for Written Materials*	0.0000	0.9925	0.0075
Other Language Needs*	0.0000	0.0000	1.0000
*Enter percentage as a value between 0 and 1.			
Spoken Language Preferred for Health Care			
	Number	Percentage	
English	701926	92.58%	
Non-English	50536	6.67%	
Unknown	5699	0.75%	
Declined	0	0.00%	
Total*	758,161	100.00%	
Language Preferred for Written Materials			
	Number	Percentage	
English	701926	92.58%	
Non-English	50536	6.67%	
Unknown	5699	0.75%	
Declined	0	0.00%	
Total*	758,161	100.00%	
Other Language Needs			
	Number	Percentage	
English	0	0.00%	
Non-English	0	0.00%	
Unknown	758161	100.00%	
Declined	0	0.00%	
Total*	758,161	100.00%	
*Should sum to 100%			

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

Weeks of Pregnancy at Time of Enrollment in MCO		
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None)		
Measurement Year		
Measurement Year	2014	
Weeks of Pregnancy	Number	Percentage
< 0 weeks	3094	10.83%
1-12 weeks	2031	7.11%
13-27 weeks	16201	56.69%
28 or more weeks	4778	16.72%
Unknown	2476	8.66%
Total	28,580	100.00%