



**MYERS AND  
STAUFFER** LC  
CERTIFIED PUBLIC ACCOUNTANTS

**SFY 2019: GEORGIA DEPARTMENT OF COMMUNITY HEALTH  
GEORGIA FAMILIES**

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**MEDICAID CARE MANAGEMENT ORGANIZATIONS ACT  
COMPLIANCE MONITORING**

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

**QUARTER 4: OCTOBER 2018 THROUGH DECEMBER  
2018**



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DEDICATED TO GOVERNMENT HEALTH PROGRAMS



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

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

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

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As requested by the Department, Myers and Stauffer LC (Myers and Stauffer) tested the information included on the quarterly HS&R reports submitted by the CMOs in response to the Act for the quarter beginning October 1, 2018 and ending December 31, 2018 (“Quarter 4”). We attempted to confirm the information reported by the CMOs to demonstrate their compliance with the HS&R reporting requirements of the Act.

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

Using the HS&R reports provided by each CMO, we attempted to confirm no less than 34 report requests for each respective CMO. The Methodology section provides an overview of how we analyzed the data on the quarterly reports.

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In order to perform this analysis, we utilized the quarterly reports submitted to DCH by each of the CMOs. Amerigroup Community Care (AGP), CareSource (CS), Peach State Health Plan (PSHP), and WellCare of Georgia (WellCare) reports were obtained by accessing their web portals on February 8, 2019. For Quarter 4, 184 HS&R reports were reported by the CMOs and can be found in Exhibit A of this report.

In accordance with the confirmation process approved by DCH, Myers and Stauffer requests confirmation of the CMO-reported request and release dates from providers, or their representatives, when the CMO-reported release date is 30 days or greater from the CMO-reported request date. With DCH's approval, HS&R reports were randomly selected for Amerigroup, CareSource, Peach State Health Plan, and WellCare to contact providers for confirmation of the dates reported by the CMOs.

Telephone calls or e-mails regarding 136 HS&R reports were initiated on February 26, 2019 and completed on April 1, 2019. Providers were asked to provide the date they requested the HS&R report and the date the CMO provided notification that the report was available.

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

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

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

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

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This section provides a summary of the analytical findings for this analysis. A summary of findings can be found on page 8 of this report.

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

CMO	Number of Reports Requested, According to CMO or Provider	Number of Reports Released 30 or More Days After Request, According to CMO or Provider	Number of Reports Included in Analyses	Provider in Agreement with CMO-Reported Dates	Provider Disagreed with CMO-Reported Dates	Provider Not Able to Validate CMO Reported Dates
Amerigroup	39	0	34	28 (82.4%)	0 (0.0%)	6 (17.6%)
CareSource	34	0	34	31 (91.2%)	0 (0.0%)	3 (8.8%)
PSHP	35	0	34	30 (88.2%)	0 (0.00%)	4 (11.8%)
WellCare	76	0	34	30 (88.2%)	0 (0.00%)	4 (11.8%)
Total	184	0	136	119 (87.5%)	0 (0.0%)	17 (12.5%)

As illustrated in the table above, we have included the total number of reports each respective CMO reported to the Department for Quarter 4. The findings indicate for 87.5 percent (119 of 136) of the HS&R reports, the providers were able to confirm the information reported by the CMOs. Providers were unable to validate the CMO reported dates for 17 report requests.

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

CMO	Days Between Request and Release Dates		
	Minimum	Average	Maximum
Amerigroup	3	10.2	21.0
CareSource	0.0	7.0	26.0
PSHP	0.0	1.8	12.0
WellCare	1.0	18.5	29.0

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



### AMERIGROUP

For Quarter 4, Myers and Stauffer did not identify any HS&R reports released by Amerigroup to a provider that were greater than 30 days. Twenty-one representatives were contacted regarding 34 HS&R report requests. Myers and Stauffer identified three HS&R reports released by Amerigroup to a provider that were greater than 20 days. The request and release dates reported by the CMO were confirmed for 28 requests. We were unable to confirm six report requests as five providers were deemed unreachable after contact was initiated three times.

### CARESOURCE

For Quarter 4, Myers and Stauffer did not identify any HS&R reports released by CareSource to a provider that were greater than 30 days. Eighteen representatives were contacted regarding 34 HS&R report requests. Myers and Stauffer identified one HS&R report released by CareSource that was greater than 20 days. The request and release dates reported by the CMO were confirmed for 31 requests. We were unable to confirm three report requests as three providers were deemed unreachable after contact was initiated three times.

### PEACH STATE HEALTH PLAN

For Quarter 4, Myers and Stauffer did not identify any HS&R reports released by Peach State Health Plan to a provider that were greater than 30 days. Twenty-two representatives were contacted regarding 34 HS&R report requests. Myers and Stauffer did not identify any HS&R reports released by Peach State Health Plan that were greater than 20 days. The request and release dates reported by the CMO were confirmed for 30 requests. We were unable to confirm four report requests as three providers were deemed unreachable after contact was initiated three times.

### WELLCARE

For Quarter 4, Myers and Stauffer did not identify any HS&R reports released by WellCare to a provider that were greater than 30 days. Twenty representatives were contacted regarding 34 HS&R report requests. Myers and Stauffer identified 30 HS&R reports release by WellCare to providers that were greater than 20 days. The request and release dates reported by the CMO were confirmed for 30 requests. We were unable to confirm four report requests as three providers were deemed unreachable after contact was initiated three times.

### SUMMARY OF POTENTIAL PENALTIES

Based on the findings above, for the quarter beginning October 1, 2018 ending December 31, 2018, it does not appear that any penalties for late HS&R reports should be assessed by DCH.





# EXHIBIT A

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### Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name:

AMERIGROUP COMMUNITY CARE

Reporting Date:

1/22/2019

Reporting Period:

4th Quarter 2018

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
John D. Archbold Memorial Hospital	915 Gordon Ave, Thomasville, GA 31792	12/13/2018	12/21/2018	Patricia Barrett
Brooks County Hospital	903 N Court St, Quitman, GA 31643	12/13/2018	12/21/2018	Patricia Barrett
Grady General Hospital	1155 5th St SE, Cairo, GA 39828	12/13/2018	12/21/2018	Patricia Barrett
Mitchell County Hospital	90 E Stephens St, Camilla, GA 31730	12/13/2018	12/21/2018	Patricia Barrett
DeKalb Medical Center	2701 N Decatur Rd, Decatur, GA 30033	12/4/2018	12/14/2018	Gregory Girard
DeKalb Medical at Hillandale	2801 Dekalb Medical Pkwy, Lithonia, GA 30058	12/4/2018	12/14/2018	Gregory Girard
Decatur Hospital	450 N. Candler Street Decatur, GA 30030	12/4/2018	12/14/2018	Gregory Girard
Dorminy Medical Center	200 Perry House Rd, Fitzgerald, GA 31750	12/1/2018	12/4/2018	Eric Gouthier
Emory Johns Creek Hospital	6325 Hospital Pkwy, Johns Creek, GA 30097	11/19/2018	11/28/2018	Wendy Chen
AU Medical Center, formerly, MCG Health, Inc.	1120 15th St, Augusta, GA 30912	11/19/2018	11/29/2018	Fifi Hartley
Phoebe Sumter Medical Center	126 US-280, Americus, GA 31719	11/14/2018	11/19/2018	Rebecca Kendall
Phoebe Putney Memorial Hospital	417 W 3rd Ave, Albany, GA 31701-1943	11/14/2018	11/19/2018	Rebecca Kendall
Jeff Davis Hospital	163 S Tallahassee St, Hazlehurst, GA 31539	11/12/2018	11/19/2018	Staci Ogilvie
Tift Regional Medical Center	901 East 18th Street, Tifton, Georgia 31794	11/7/2018	11/16/2018	Keara Dowling c/o Tonia Waldrop
University Hospital	1350 Walton Way, Augusta, GA 30901-2629	11/7/2018	11/16/2018	Sheri Poole
Southwest Georgia Regional Medical	361 Randolph St., Cuthbert, GA 39840	11/6/2018	11/16/2018	Ryan Chancey
Meadows Regional Medical Center	1 Meadows Pkwy, Vidalia, GA 30474	11/4/2018	11/8/2018	Eric Gouthier c/o Tony O'Steen
Polk Medical Center, Inc.	2360 Rockmart Hwy, Cedartown, GA 30125	11/2/2018	11/8/2018	Kevonne Byard c/o C. Cable
Appling Hospital	163 E Tollison St, Baxley, GA 31513	10/31/2018	11/8/2018	Savannah Spraggins c/o Pam Dean
Dekalb Medical Center	2701 N Decatur Rd, Decatur, GA 30033	10/29/2018	11/8/2018	Gregory Girard c/o Dawn Stone
Dekalb Medical at Hillandale	2801 Dekalb Medical Pkwy, Lithonia, GA 30058	10/29/2018	11/8/2018	Gregory Girard c/o Dawn Stone
Floyd Medical Center	304 Turner McCall Blvd, Rome, GA 30165	10/18/2018	10/24/2018	Mercedes McKoy c/o Cherie Norris
Cook Medical Center	706 N Parrish Ave, Adel, GA 31620	10/17/2018	10/24/2018	Stuart Hasty
Candler Hospital	5353 Reynolds St, Savannah, GA 31405	10/11/2018	10/19/2018	Tami Jeffers
St. Joseph's Hospital	11705 Mercy Blvd., Savannah, GA 31419-1711	10/11/2018	10/19/2018	Tami Jeffers
Tanner Medical Center, Villa Rica	601 Dallas Hwy, Villa Rica, GA 30180	10/10/2018	10/24/2018	Courtney Garner
Tanner Medical Center, Carrollton	705 Dixie St, Carrollton, GA 30117	10/10/2018	10/24/2018	Courtney Garner
Bacon County Hospital	302 S Wayne St, Alma, GA 31510	10/8/2018	10/18/2018	Kate Randall
Clinch Memorial Hospital	1050 Valdosta Highway, Homerville, GA 31634	10/4/2018	10/24/2018	Sandra Hughes
Jeff Davis Hospital	&nbsp;163 S Tallahassee St, Hazlehurst, GA 31539	10/3/2018	10/24/2018	Becki Shaughnessy c/o B. Bloom
Warm Springs Medical Center	5995 Spring St, Warm Springs, GA 31830	10/3/2018	10/24/2018	Becki Shaughnessy c/o Chelsea Devers
Meadows Regional Medical Center	1 Meadows Pkwy, Vidalia, GA 30474	10/3/2018	10/24/2018	Darin M. Lane
Northeast Georgia Medical Center Barrow	316 N Broad St, Winder, GA 30680	10/3/2018	10/12/2018	Kira Griffith
Tanner Medical Center East Alabama	1032 Main St S, Wedowee, AL 36278	10/3/2018	10/12/2018	Melina Coker
Tanner Medical Center Higgins	200 Allen Memorial Dr, Bremen, GA 30110	10/2/2018	10/12/2018	Melinda Coker
Memorial Health University Medical Center	4700 Waters Ave, Savannah, GA 31404	10/2/2018	10/16/2018	Jennifer Johnson
Wayne Memorial Hospital	865 S 1st St, Jesup, GA 31545	10/1/2018	10/12/2018	Debbie Priester
Hamilton Medical Center	1200 Memorial Drive, Dalton, GA 30722	10/1/2018	10/12/2018	Catherine McKenzie
Tift Regional Medical Center	901 East 18th Street, Tifton, Georgia 31794	10/1/2018	10/16/2018	Stuart Hasty

## Hospital Statistical and Reimbursement Report Quarterly Report

**CMO Name:** CareSource

**Reporting Date:** 01/02/2019

**Reporting Period:** 10/01/2018 - 12/31/2018

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
Morgan Memorial Hospital	Madison	10/1/2018	10/10/2018	Kyle H. Wilkinson
Wayne Memorial Hospital	Jesup	10/1/2018	10/10/2018	Deborah Priester
Memorial Health University Medical Center	Savannah	10/2/2018	10/10/2018	Jennifer A. Johnson
Tanner Medical Center - East Alabama	Wedowee, AL	10/3/2018	10/12/2018	Melinda Coker
Meadows Regional Medical Center	Vidalia	10/3/2018	10/12/2018	Shae S. Foy
Bacon County Hospital	Alma	10/8/2018	10/15/2018	Kate Randall
Tanner Medical Center - Villa Rica	Villa Rica	10/10/2018	10/15/2018	Shae S. Foy
Tanner Medical Center - Carrollton	Carrollton	10/10/2018	10/15/2018	Shae S. Foy
Houston Medical Center	Kathleen	10/15/2018	10/18/2018	Amy Grube
Floyd Medical Center	Rome	10/18/2018	10/18/2018	Mercedes McKay
Morgan Memorial Hospital (2nd Request)	Madison	10/22/2018	10/23/2018	Kyle H. Wilkinson
Tift Regional Medical Center dba Cook Medical Center	Adel	10/22/2018	10/23/2018	Stuart R. Hasty
Dekalb Medical Center	Decatur	10/29/2018	11/2/2018	Gregory Girard
Dekalb Medical Center at Hillandale	Lithonia	10/29/2018	11/2/2018	Gregory Girard
Polk Medical Center	Cedartown	11/2/2018	11/9/2018	Kevonne Byard
Emory University Hospital	Decatur	11/2/2018	11/28/2018	Ronda Mitchell-Wise
Emory University Hospital Midtown	Atlanta	11/2/2018	11/9/2018	Ronda Mitchell-Wise
Meadows Regional Medical Center (2nd Request)	Vidalia	11/4/2018	11/9/2018	Eric Gouthier
Southwest Georgia Regional Medical Center	Cuthbert	11/6/2018	11/9/2018	Ryan Chancey
Tift Regional Medical Center	Tifton	11/7/2018	11/9/2018	Keara Dowling
Tift Regional Medical Center (2nd Request)	Tifton	11/12/2018	11/14/2018	Keara Dowling
Jeff Davis Hospital	Hazlehurst	11/12/2018	11/19/2018	Stacie Ogilvie
Phoebe Sumter Medical Center	Albany	11/14/2018	11/19/2018	Rebecca Kendall
Phoebe Putney Medical Center	Albany	11/14/2018	11/19/2018	Rebecca Kendall
Dorminy Medical Center	Fitzgerald	12/1/2018	12/5/2018	Eric Gouthier
Dekalb Medical Center (2nd Request)	Decatur	12/4/2018	12/21/2018	Gregory Girard
Dekalb Medical Center at Hillandale (2nd Request)	Lithonia	12/4/2018	12/21/2018	Gregory Girard
Dekalb Medical Center at Downtown Decatur	Decatur	12/4/2018	12/21/2018	Gregory Girard
John D. Archbold Memorial Hospital	Thomasville	12/13/2018	12/21/2018	Patricia L. Barrett
Brooks County Hospital	Quitman	12/13/2018	12/21/2018	Patricia L. Barrett
Grady General Hospital	Cairo	12/13/2018	12/21/2018	Patricia L. Barrett
Mitchell County Hospital	Camilla	12/13/2018	12/21/2018	Patricia L. Barrett
Phoebe Putney Medical Center (2nd Request)	Albany	12/14/2018	12/21/2018	Shae S. Foy
Putnam General Hospital	Albany	12/21/2018	12/21/2018	Kate Randall

Exhibit A

**Hospital Statistical and Reimbursement Report  
Quarterly Report**

**CMO Name:** Peach State Health Plan  
**Reporting Date:** 1/30/2019  
**Reporting Period:** October 1, 2018-December 31, 2018

Hospital Name:	Location	Date Report Requested	Date Report Released		Requester's Name
Wayne Memorial Hospital	Georgia	10/1/2018	10/2/2018	1.00	Debbie Priester
Tift Regional Medical Center	Georgia	10/1/2018	10/2/2018	1.00	Stuart Hasty
Hamilton Medical Center	Georgia	10/1/2018	10/2/2018	1.00	Catherine McKenzie
Memorial Health	Georgia	10/2/2018	10/2/2018	0.00	Jennifer Johnson
Tanner Medical Center	Georgia	10/2/2018	10/2/2018	0.00	Melinda Coker
Tanner Medical Center East Alabama	Georgia	10/3/2018	10/3/2018	0.00	Melinda Coker
SGMC Berrien	Georgia	10/3/2018	10/3/2018	0.00	Tina Kent
SGMC Lanier	Georgia	10/3/2018	10/3/2018	0.00	Tina Kent
SGMC	Georgia	10/3/2018	10/3/2018	0.00	Tina Kent
SGMC Northview	Georgia	10/3/2018	10/3/2018	0.00	Tina Kent
GA Medical Center Barrow	Georgia	10/3/2018	10/4/2018	1.00	Kira Griffith
Meadows Regional Medical	Georgia	10/3/2018	10/4/2018	1.00	Darin Lane
Morgan Memorial Hospital	Georgia	10/4/2018	10/4/2018	0.00	Kyle Wilkinson
Clinch Memorial Hospital	Georgia	10/5/2018	10/10/2018	5.00	Sandra Hughes
Bacon County Hospital	Georgia	10/8/2018	10/10/2018	2.00	Kate Randall
Tanner Medical Center Carrollton	Georgia	10/10/2018	10/10/2018	0.00	Courtney Garner
Tanner Medical Center Villa Rica	Georgia	10/10/2018	10/10/2018	0.00	Courtney Garner
Candler Hospital	Georgia	10/11/2018	10/16/2018	5.00	Tami Jeffers
St. Joseph's Hospital	Georgia	10/11/2018	10/16/2018	5.00	Tami Jeffers
Houston Medical Center	Georgia	10/15/2018	10/16/2018	1.00	Amy Grube
Tift Regional Medical Center	Georgia	10/17/2018	10/18/2018	1.00	Stuart Hasty
Floyd Medical Center	Georgia	10/18/2018	10/22/2018	4.00	Mercedes McKoy
Dekalb Medical	Georgia	10/29/2018	10/29/2018	0.00	Gregory Girard
Dekalb Medical Hillandale	Georgia	10/29/2018	10/29/2018	0.00	Gregory Girard
Appling Hospital	Georgia	10/31/2018	10/31/2018	0.00	Savannah Spraggins
Southwest Georgia Regional	Georgia	11/6/2018	11/9/2018	3.00	Ryan Chancey
Jeff Davis Hospital	Georgia	11/12/2018	11/13/2018	1.00	Staci Ogilvie
Phoebe Sumter Medical	Georgia	11/14/2018	11/15/2018	1.00	Rebecca Kendall
Phoebe Putney Memorial	Georgia	11/14/2018	11/15/2018	1.00	Rebecca Kendall
Emory Johns Creek Hospital	Georgia	11/19/2018	11/20/2018	1.00	Wendy Chen
Dorminy Medical Center	Georgia	12/1/2018	12/3/2018	2.00	Eric Gouthier
Dekalb Medical Center	Georgia	12/4/2018	12/5/2018	1.00	Gregory Girard
Dekalb Medical at Hillandale	Georgia	12/4/2018	12/5/2018	1.00	Gregory Girard
Dekalb Medical at Downtown Decatur	Georgia	12/4/2018	12/5/2018	1.00	Gregory Girard
Putnam General Hospital	Georgia	12/21/2018	1/2/2019	12.00	Kate Randall
Monroe County Hospital	Georgia	12/21/2018	1/2/2019	12.00	Kate Randall

Exhibit A

Hospital Statistical and Reimbursement Report  
Quarterly Report

CMO Name: WellCare Health Plans, Inc.  
Reporting Date: January 30, 2019  
Reporting Period: October 1, 2018 - December 31, 2018

Hospital Name	Location	Date Report Requested	Date Report Released	Requester's Name
Flint River Hospital	509 Sumter St, Montezuma, GA 31063	9/24/2018	10/1/2018	Lynn Mitchell
Dekalb Medical Center	2701 N Decatur Rd, Decatur, GA 30033	9/10/2018	10/3/2018	Gregory Girard
Dekalb Medical at Hillandale	2801 Dekalb Medical Pkwy, Lithonia, GA 30058	9/10/2018	10/3/2018	Gregory Girard
Dekalb Medical Center	2701 N Decatur Rd, Decatur, GA 30033	9/12/2018	10/3/2018	Gregory Girard
Dekalb Medical at Hillandale	2801 Dekalb Medical Pkwy, Lithonia, GA 30058	9/12/2018	10/3/2018	Gregory Girard
Memorial Satilla Health	1900 Tebeau St, Waycross, GA 31501	9/13/2018	10/4/2018	Chris Kelly
Memorial Satilla Health	1900 Tebeau St, Waycross, GA 31501	9/13/2018	10/4/2018	Chris Kelly
Hamilton Medical Center	1200 Memorial Dr, Dalton, GA 30720	9/14/2018	10/4/2018	Catherine McKenzie
Effingham County Hospital	459 GA-119, Springfield, GA 31329	9/17/2018	10/4/2018	Jessie Hamilton
Jeff Davis Hospital	163 S Tallahassee St, Hazlehurst, GA 31539	9/17/2018	10/12/2018	Becki Shaughnessy
Higgins General Hospital	200 Allen Memorial Dr, Bremen, GA 30110	9/17/2018	10/12/2018	Becki Shaughnessy
Liberty Regional Medical Center	462 Elma G Miles Pkwy, Hinesville, GA 31313	9/17/2018	10/12/2018	Becki Shaughnessy
Tanner Medical- Villa Rica	601 Dallas Highway, Villa Rica, GA 30180	9/17/2018	10/12/2018	Becki Shaughnessy
Tanner Medical Center	705 Dixie St, Carrollton, GA 30117	9/17/2018	10/12/2018	Becki Shaughnessy
Warm Springs Medical Center	5995 Spring St, Warm Springs, GA 31830	9/17/2018	10/12/2018	Becki Shaughnessy
Elbert Memorial Hospital	4 Medical Drive, Elberton, GA 30635	9/17/2018	10/12/2018	Becki Shaughnessy
Donalsonville Hospital	102 Hospital Cir, Donalsonville, GA 39845	9/19/2018	10/16/2018	Katie Hatcher
Emory University Hospital	1364 Clifton Rd, Atlanta, GA 30322	9/21/2018	10/16/2018	Ronda Mitchell-Wise
Emory University Hospital Midtown	550 Peachtree St NE, Atlanta, GA 30308	9/21/2018	10/16/2018	Ronda Mitchell-Wise
Emory University Hospital	1364 Clifton Rd, Atlanta, GA 30322	9/21/2018	10/16/2018	Ronda Mitchell-Wise
Emory University Hospital Midtown	550 Peachtree St NE, Atlanta, GA 30308	9/21/2018	10/16/2018	Ronda Mitchell-Wise
Elbert Memorial Hospital	4 Medical Drive, Elberton, GA 30635	9/21/2018	10/17/2018	Curtis Cook
Tift Regional Medical Center	907 18th St. E #280, Tifton, GA 31794	10/1/2018	10/17/2018	Stuart R Hasty
Candler Hospital	5353 Reynolds St, Savannah, GA 31405	10/11/2018	10/17/2018	Tami Jeffers
Screven County Hospital	215 Mims Rd, Sylvania, GA 30467	9/21/2018	10/18/2018	Jennifer Johnson
Tatnall Hospital	247 S Main St, Reidsville, GA 30453	9/21/2018	10/18/2018	Jennifer Johnson
Bleckley Memorial Hospital	145 E. Peacock St, Cochran, GA 31014	9/24/2018	10/22/2018	Sandra Herndon (Resent PeachCare on 11/01/2018 due to system error.)
Stephens County Hospital	163 Hospital Dr, Toccoa, GA 30577	9/24/2018	10/22/2018	Jeffrey Laird
Donalsonville Hospital	102 Hospital Cir, Donalsonville, GA 39845	9/24/2018	10/22/2018	Savannah Spraggins
Northridge Medical Center	70 Medical Center Dr, Commerce, GA 30529	9/26/2018	10/22/2018	Lisa Gorge
Emmanuel Medical Center	117 Kight Road, Swainsboro, GA 30401	9/25/2018	10/22/2018	Ben Glass
Crisp Regional Hospital	902 N 7th St, Cordelle, GA 31015	9/26/2018	10/22/2018	Ben Glass & Suzanne Tripp
Crisp Regional Hospital	902 N 7th St, Cordelle, GA 31015	9/26/2018	10/22/2018	Brent Rigby
Tanner Medical Center	705 Dixie St, Carrollton, GA 30117	10/10/2018	10/22/2018	Courtney Gamber
Tift Regional Medical Center	907 18th St. E #280, Tifton, GA 31794	10/16/2018	10/22/2018	Stuart R Hasty
Cook Medical Center	706 N Parrish Ave, Adel, GA 31620	10/16/2018	10/22/2018	Stuart R Hasty
John D. Archbold Memorial Hospital	915 Gordon Ave, Thomasville, GA 31792	9/26/2018	10/23/2018	Patricia Barrett
Brooks County Hospital	903 North Ct St, Quitman, GA 31643	9/26/2018	10/23/2018	Patricia Barrett
Grady General Hospital	1155 5th St SE, Cairo, GA 39828	9/26/2018	10/23/2018	Patricia Barrett
Mitchell County Hospital	90 E Stephens St, Camilla, GA 31730	9/26/2018	10/23/2018	Patricia Barrett
Colquitt Regional Medical Center	3131 S Main St, Moultrie, GA 31768	9/27/2018	10/23/2018	Mike Wycze
Morgan Memorial Hospital	1077 S Main St, Madison, GA 30650	9/28/2018	10/24/2018	Kyle Wilkinson
Wayne Memorial Hospital	601 Park St, Honesdale, PA 18431	10/1/2018	10/24/2018	Debbie Priestler
University Hospital	1350 Walton Way, Augusta, GA 30901	9/27/2018	10/25/2018	Sheri Poole
University McDuffie County Regional Medical Center	2460 Washington Rd NE, Thomson, GA 30824	9/27/2018	10/25/2018	Sheri Poole (Resent PeachCare on 11/01/2018 due to system error.)
Donalsonville Hospital	102 Hospital Cir, Donalsonville, GA 39845	10/1/2018	10/25/2018	Katie Hatcher (Resent PeachCare on 11/01/2018 due to system error.)
Hamilton Medical Center	1200 Memorial Dr, Dalton, GA 30720	10/1/2018	10/29/2018	Catherine McKenzie
TMC/ Higgins General Hospital	200 Allen Memorial Dr, Bremen, GA 30110	10/2/2018	10/29/2018	Carol Crews
Clinch Memorial Hospital	1050 Valdosta Hwy, Homerville, GA 31634	10/4/2018	10/29/2018	Sandra Hughes
Memorial Health University Medical Center	4700 Waters Ave, Savannah, GA 31404	10/2/2018	10/31/2018	Jennifer Johnson
Georgia Medical Center Barrow	316 N Broad St, Winder, GA 30680	10/3/2018	10/31/2018	Kira Griffith
Bacon County Hospital	302 S Wayne St, Alma, GA 31810	10/8/2018	10/31/2018	Kate Randall
Meadows Regional Medical Center	1 Meadows Pkwy, Vidalia, GA 30474	10/3/2018	11/1/2018	Shae S. Foy
Tanner Medical Center Villa Rica	601 Dallas Highway, Villa Rica, GA 30180	10/10/2018	11/2/2018	Amy Grube
Houston Medical Center	1601 Watson Blvd, Warner Robins, GA 31083	10/15/2018	11/2/2018	Amy Grube
Floyd Medical Center	304 Turner McCall Blvd SW, Rome, GA 30165	10/18/2018	11/2/2018	Anecedes McCoy
Dekalb Medical Center	2701 N Decatur Rd, Decatur, GA 30033	10/29/2018	11/5/2018	Gregory Girard
Dekalb Medical at Hillandale	2801 Dekalb Medical Pkwy, Lithonia, GA 30058	10/29/2018	11/5/2018	Gregory Girard
Taylor Regional Hospital	222 Perry Hwy, Hawkinsville, GA 31036	10/31/2018	11/5/2018	Keara Dowling
Appling Hospital	163 E Tollison St, Baxley, GA 31513	10/31/2018	11/5/2018	Savannah Spraggins
Polk Medical Center	2360 Rockmart Hwy, Cedartown, GA 30125	11/2/2018	11/5/2018	Kevonne Byrd
Meadows Regional Medical Center	1 Meadows Pkwy, Vidalia, GA 30474	11/4/2018	11/5/2018	Eric Gouthier
Southeast GA Regional Medical Center	361 Randolph St, Cuthbert, GA 39840	11/6/2018	11/7/2018	Ryan Chancey
University Hospital	1350 Walton Way, Augusta, GA 30901	11/7/2018	11/8/2018	Sheri Poole
Jeff Davis Hospital	163 S Tallahassee St, Hazlehurst, GA 31539	11/12/2018	11/13/2018	Staci Ogilvie
Phoebe Sumter Medical Center	126 Hwy. 280 West, Americus, GA 31719	11/14/2018	11/20/2018	Rebecca Kendall
Phoebe Putney Medical Center	417 W 3rd Ave, Albany GA 31701	11/14/2018	11/20/2018	Rebecca Kendall
Tift Regional Medical Center	907 18th St. E #280, Tifton, GA 31794	11/7/2018	11/26/2018	Keara Dowling
AU Medical Center	1120 15th St, Augusta, GA 30912	11/19/2018	11/26/2018	Fifi Hartley
Dorminy Medical Center	200 Perry House Rd, Fitzgerald, GA 31750	12/1/2018	12/4/2018	Eric Gouthier
Dekalb Medical Center	2701 N Decatur Rd, Decatur, GA 30033	12/4/2018	12/6/2018	Gregory Girard
Dekalb Medical at Hillandale	2801 Dekalb Medical Pkwy, Lithonia, GA 30058	12/4/2018	12/6/2018	Gregory Girard
Dekalb Medical at Downtown Decatur	450 N Candler St, Decatur GA 30030	12/4/2018	12/6/2018	Gregory Girard
John D. Archbold Memorial Hospital	915 Gordon Ave, Thomasville, GA 31792	12/13/2018	12/20/2018	Patricia Barrett
Brooks County Hospital	903 North Ct St, Quitman, GA 31643	12/13/2018	12/20/2018	Patricia Barrett
Grady General Hospital	1155 5th St SE, Cairo, GA 39828	12/13/2018	12/20/2018	Patricia Barrett
Mitchell County Hospital	90 E Stephens St, Camilla, GA 31730	12/13/2018	12/20/2018	Patricia Barrett
TMC/ Tanner East Alabama	No claims exist for this Hospital. No reports submitted.	N/A	N/A	Carol Crews