



State of Georgia
Department of Community Health

2018 Validation of Performance Measures
for
WellCare of Georgia, Inc.

Measurement Period: Calendar Year 2017

Validation Period: March–June 2018

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—Draft Copy for Review—

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Validation Overview

The Centers for Medicare & Medicaid Services (CMS) requires that states, through their contracts with managed care organizations (MCOs), measure and report on performance to assess the quality and appropriateness of care and services provided to members. In accordance with the 2016 final rule as set forth in 42 CFR §438.330(c), states must require that MCOs, prepaid inpatient health plans (PIHPs), prepaid ambulatory health plans (PAHPs), and primary care case management (PCCM) entities submit performance measurement data as part of the MCOs', PIHPs', PAHPs', and PCCM entities' quality assessment and performance improvement programs. Validating performance measures is one of the mandatory external quality review (EQR) activities described in §438.358(b)(2). To comply with §438.358, the Georgia Department of Community Health (DCH) contracted with Health Services Advisory Group, Inc. (HSAG), an external quality review organization (EQRO), to conduct the validation activities. The purpose of performance measure validation is to assess the accuracy of performance measure rates reported by the MCO and to determine the extent to which performance measures calculated by the MCO follow state specifications and reporting requirements. The state, its agent that is not an MCO, or an EQRO can perform this validation.

The Georgia Department of Community Health (DCH) is responsible for administering the Medicaid program and the Children's Health Insurance Program (CHIP) in the State of Georgia. The State refers to its CHIP program as PeachCare for Kids[®]. Both programs include fee-for-service (FFS) and managed care components and deliver services through a statewide provider network. The FFS program has been in place since the inception of Medicaid in Georgia. The DCH contracts with three privately owned managed care organizations, referred to by the State as care management organizations (CMOs), to deliver services to certain categories of members enrolled in the State's Medicaid and PeachCare for Kids[®] programs. Children in state custody, children receiving adoption assistance, and certain children in the juvenile justice system are enrolled in the Georgia Families 360[°] (GF 360[°]) managed care program. The Georgia Families (GF) program, implemented in 2006, serves all other Medicaid and PeachCare for Kids[®] managed care members not enrolled in the GF 360[°] program. Approximately 1.3 million beneficiaries are enrolled in the GF program.¹

HSAG validated a set of performance measures identified by DCH that were calculated and reported by the CMOs for their GF population. The DCH identified the measurement period as calendar year (CY) 2017. HSAG conducted the validation in accordance with the 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 2012.²

¹ Georgia Department of Community Health. Fact Sheet, Georgia Families – 2017. Available at: https://dch.georgia.gov/sites/dch.georgia.gov/files/related_files/site_page/GaFam2017%20-%20Final%20Draft.pdf. Accessed on: May 8, 2018.

² 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: <https://www.medicaid.gov/medicaid/quality-of-care/medicaid-managed-care/external-quality-review/index.html>. Accessed on: May 1, 2018.

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 2018 validation of performance measures audit that covered the CY 2017 measurement period.

Table 1—WellCare of Georgia, Inc. Information

CMO Name:	WellCare of Georgia
CMO Location:	8725 Henderson Road, Tampa, FL 33634
On-site Location:	8725 Henderson Road, Tampa, FL 33634
Audit Contact:	Hanten Day
Contact Telephone Number:	770.913.2175
Contact Email Address:	Hanten.day@wellcare.com
Site Visit Date:	April 13, 2018

Performance Measures Validated

HSAG validated rates for the following set of performance measures selected by DCH for validation. All performance measures but four were selected from CMS’ Core Set of Children’s Health Care Quality Measures for Medicaid and CHIP (Child Core Set)³ or Core Set of Health Care Quality Measures for Adults Enrolled in Medicaid (Adult Core Set)⁴. Three performance measures were selected from the Healthcare Effectiveness Data and Information Set (HEDIS[®])⁵: *Colorectal Cancer Screening* (a non-Medicaid measure), *Lead Screening in Children*, and *Mental Health Utilization*. One measure was selected from the Agency for Healthcare Research and Quality’s (AHRQ’s) Quality Indicators: *Low Birth Weight Rate*. For all performance measures, DCH identified the measurement period as CY 2017, and data were collected using the administrative methodology. Table 2 lists the performance measures that HSAG validated and the specifications the CMO was required to use for each of the measures.

Table 2—List of CY 2017 Performance Measures for WellCare of Georgia, Inc.

	Performance Measure Name	Identifier	Measure Specifications
1	<i>Adolescent Well-Care Visits</i>	AWC	Child Core Set, HEDIS
2	<i>Adult BMI Assessment</i>	ABA	Adult Core Set, HEDIS

³ The Centers for Medicare & Medicaid Services. Core Set of Children’s Health Care Quality Measures for Medicaid and CHIP, June 2016.

⁴ The Centers for Medicare & Medicaid Services. Core Set of Health Care Quality Measures for Adults Enrolled in Medicaid, June 2016.

⁵ HEDIS[®] is a registered trademark of the National Committee for Quality Assurance (NCQA).

	Performance Measure Name	Identifier	Measure Specifications
3	<i>Breast Cancer Screening</i>	BCS	Adult Core Set, HEDIS
4	<i>Cervical Cancer Screening</i>	CCS	Adult Core Set, HEDIS
5	<i>Childhood Immunization Status</i>	CIS	Child Core Set, HEDIS
6	<i>Colorectal Cancer Screening*</i>	COL	HEDIS*
7	<i>Comprehensive Diabetes Care—HbA1c Testing and Poor Control only</i>	CDC	Adult Core Set, HEDIS
8	<i>Follow-Up After Hospitalization for Mental Illness</i>	FUH	Child Core Set, Adult Core Set, HEDIS
9	<i>Follow-Up Care for Children Prescribed Attention Deficit/Hyperactivity Disorder (ADHD) Medication</i>	ADD	Child Core Set, HEDIS
10	<i>Immunizations for Adolescents</i>	IMA	Child Core Set, HEDIS
11	<i>Lead Screening in Children</i>	LSC	HEDIS
12	<i>Low Birth Weight Rate</i>	PQI-09	AHRQ
13	<i>Medication Management for People with Asthma</i>	MMA	Child Core Set, HEDIS
14	<i>Mental Health Utilization</i>	MPT	HEDIS
15	<i>Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents—Body Mass Index Assessment only</i>	WCC	Child Core Set, HEDIS
16	<i>Well-Child Visits in the First 15 Months of Life</i>	W15	Child Core Set, HEDIS
17	<i>Well-Child Visits in the Third, Fourth, Fifth, and Sixth Years of Life</i>	W34	Child Core Set, HEDIS

*The CMO reported this measure using the *HEDIS 2018, Volume 2: Technical Specifications for Health Plans* for the Commercial and Medicare populations, but applied the specifications to the Medicaid population.

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 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^{TM,6}. 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 2018 results for all required measures, covering the CY 2017 measurement period.

⁶ NCQA HEDIS Compliance AuditTM 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 2018 Record of Administration, Data Management, and Processes (Roadmap); and any additional supporting documentation necessary to complete the audit. The letter also included a timetable for completion and instructions for submission. HSAG responded to Roadmap-related questions received directly from WellCare during the pre-on-site phase.

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.

Table 3—Validation Team

Name and Role	Skills and Expertise
Mariyah Badani, JD, MBA, CHCA <i>Director, Audits/State & Corporate Services; Secondary Auditor</i>	Management of the audit department; Certified HEDIS Compliance Auditor (CHCA); multiple years of auditing experience, data integration, systems review, and analysis.
Allen Iovannisci, MS, CHCA, CPHQ <i>Lead Auditor</i>	CHCA; performance measure knowledge, data integration, systems review, and analysis.
Tammy Gianfrancisco <i>HEDIS Manager, Audits/State & Corporate Services</i>	Coordinator for the audit department; liaison between the audit team and clients; manages deliverables and timelines, and source code review activities.
Sarah Lemley <i>Source Code Reviewer</i>	Statistics, analysis, and source code/programming language review.

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 2018 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.
- **Source code (programming language) for performance measures:** CMOs that calculated the performance measures using source code were required to submit the source code used to generate each performance measure being validated. HSAG completed a line-by-line review of the supplied source code to ensure compliance with the measure specifications required by DCH. HSAG identified any areas of deviation from the specifications, evaluating the impact to the measure and assessing the degree of bias (if any). CMOs that did not use source code to generate the performance measures were required to submit documentation describing the steps taken for calculation of each of the required performance measures.
- **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.
- **Rate Review:** Upon receiving the calculated rates from WellCare, HSAG conducted a review on the reasonableness and integrity of the rates. HSAG was unable to conduct a review that included trending with prior rates, comparison against available national benchmarks, and cross-measure checks due to a change from hybrid to administrative data collection processes for measures that were previously reported using the hybrid methodology.

On-Site Activities

HSAG conducted an on-site visit with WellCare on April 13, 2018. HSAG collected information using several methods, including interviews, system demonstrations, 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 actual processes. 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, reviewed backup documentation on data integration, and addressed data control and security procedures. HSAG also reviewed preliminary rates during this session, if available.
- 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 displays a list of key WellCare interviewees:

Table 4—List of WellCare of Georgia, Inc. Interviewees

Name	Title
Thomas Clegg	Quality Improvement, Project Manager
Gary Chu	Enterprise Information Management (EIM) Director
Danny Sharpe	Director, Data Integrity
Carrie Haug	Compliance Oversight
Jason Kennedy	Business Intelligence Analyst
Debra Cerrato	Senior Manager, Quality Improvement

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 rate 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, most 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 rate calculations by WellCare was:

- Acceptable
- Not acceptable

Validation Results

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

Medical Service Data (Claims and Encounters)

All claims were processed through Xcelys for WellCare. HSAG reviewed WellCare's claims process during the on-site audit and determined that no significant changes occurred in Xcelys or in the overall claim process since the prior year. Documentation provided in the Roadmap tables was reviewed in Xcelys.

WellCare staff indicated that no processing changes occurred during the measurement year. WellCare's Xcelys system captured primary and secondary procedure and diagnosis codes without any issues. The claims system also had the capability to capture as many codes as were billed on a claim. Paper claims transactions were mailed to a Tampa mailbox for ChangeHealth Care (Relay Health), where they were then captured by ImageNet. ImageNet scanned the claims, converted them to an 837 format, and verified all data were captured. ImageNet's quality control center ensured that data were captured appropriately. WellCare monitored the ImageNet claims daily to ensure all values were captured on the scanned claims. Audits were conducted on 3 percent of all claims submitted. Nearly 100 percent of claims were processed offshore with exceptions. Approximately 84 percent of all claims were auto adjudicated. In addition to the edits conducted in the pre-processing steps, WellCare used edits within Xcelys. Xcelys detected provider, member, and payment errors to ensure members existed and payments were accurate. WellCare indicated that it had no issues with claims processing in 2017. Ninety-nine percent of all claims were captured within one day and 100 percent within two days. WellCare also captured encounter data from capitated vendors. Vendor encounters included dental, transportation, and vision. While these encounters were not captured in Xcelys, they underwent edits in Edifecs (XEngine), which verified billing codes and member information.

WellCare sent medical (i.e., professional, institutional inpatient, and institutional outpatient), dental, vision, and National Council for Prescription Drug Programs (NCPDP) pharmacy claims in the weekly encounter file to DXC Technology, the State's Medicaid Management System (MMIS) vendor.

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

Enrollment Data

WellCare received daily enrollment files from the State using a process that has been in place over the last several years. WellCare received the daily enrollment files in a standard Health Insurance Portability and Accountability Act of 1996 (HIPAA)-compliant 834 electronic format and loaded the files directly into Xcelys. WellCare reconciled the daily files with a monthly file, also provided by the State, to ensure data were accurate prior to enrolling the member. HSAG reviewed the Xcelys system during the on-site audit and confirmed that each enrollment span was captured. Additionally, HSAG reviewed several

enrollment records to ensure that all HEDIS-required data elements were present and accurate. HSAG conducted on-site queries of average member enrollments and did not find any issues. The average member was continuously enrolled for approximately 11 months or more. A State program change required members to select a health plan for a full year, rather than being able to change health plans once per month.

WellCare conducted appropriate oversight of the enrollment process through ongoing internal audits and communication with the State enrollment authority. HSAG confirmed there were no changes to WellCare's enrollment data process since the previous year's review.

HSAG had no concerns with WellCare's enrollment processing.

Provider Data

WellCare used Xcelys to capture all provider data for claims processing. WellCare used both direct contracted and delegated entities to enroll providers. WellCare used an internal software tracking mechanism (Omniflow) to manage its provider information. Omniflow was used to send provider data to WellCare's Credentialing Department for provider management prior to loading into Xcelys. Once the provider information flowed through Omniflow, the data were then loaded into Xcelys. All provider information flowed through Omniflow, with non-delegated entities' data flowing directly into CACTUS and delegate entities' data flowing directly into Xcelys. A unique provider identifier was created, and the provider specialties were also included. WellCare's credentialing staff ensured provider specialties were appropriate by validating the provider's education and specialty assignment authorized by the issuing provider board. HSAG verified that the required HEDIS reporting elements were present in Xcelys and that provider specialties were accurate based on the provider mapping documents submitted with WellCare's Roadmap. Additionally, HSAG conducted on-site queries around provider specialties and did not find any issues.

HSAG had no concerns with WellCare's provider data processing.

Supplemental Data

WellCare used several standard supplemental data sources such as laboratory (lab) results and immunization and encounter files from the State. WellCare also used one nonstandard supplemental data source, Interactive HEDIS Online Portal (IHOP), which required primary source verification. IHOP passed the proof-of-service validation with no errors identified. All supplemental data sources met the HEDIS requirements for supplemental data use. WellCare provided file layouts, coding transformation documents, and training documents with its HEDIS Roadmap submission. There were no changes to the supplemental data sources since the previous year's audit.

WellCare invested a significant amount of time and effort ensuring data in the supplemental data sources were accurate and processed in a timely manner. WellCare audited its supplemental data intermittently throughout the year to ensure there were minimal errors or issues. When issues were discovered, they were promptly rectified. HSAG had some concerns with the Roadmap submission for supplemental data

sources. For future audits HSAG requests that WellCare clearly indicate the supplemental data sources that are applicable for the Georgia audit and only those sources that are applicable to the measures under review.

WellCare provided a supplemental data impact report for each data source along with the final rates.

HSAG had no concerns with WellCare's supplemental data processing.

Data Integration

WellCare continued to use its internal data warehouse to combine all files for extraction into Inovalon's software. WellCare contracted with Inovalon to produce the performance measures under the scope of the audit. The internal data warehouse combined all systems and external data into tables for consolidation prior to loading into Inovalon's file layouts. Most information was derived from the Xcelys system while external data such as supplemental and vendor files were loaded directly into the data warehouse tables. HSAG conducted a review of the HEDIS data warehouse and found it to be compliant. WellCare had several staff members involved with the process who have many years of experience in dealing with data extractions, transformations, and loading. The warehouse was managed well, and access was only granted when required for job duties. HSAG verified that hospice members were not included in performance measure rate reporting as these members were removed before loading into Inovalon's software.

HSAG conducted primary source verification and did not encounter any issues during validation. Member data matched Xcelys as well as the data warehouse and Inovalon numerator events. HSAG also conducted a series of NCQA-required queries during the on-site audit and did not identify any issues. HSAG reviewed WellCare's preliminary rates and did not identify any immediate issues. There were no changes to WellCare's systems or data integration processes since the previous year's HEDIS review.

The *Low Birth Weight Rate (PQI-09)* measure specifications require that the rate be reported as a rate per 1,000 members. While WellCare's calculation vendor produced the rate as a percentage, the rate reporting template provided to the CMO allowed for the capture and reporting of the rate as a rate per 1,000 members

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 as defined in Table 5.

Table 5—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.
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 rate 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 6 displays 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 6—Key Review Findings and Audit Results for WellCare of Georgia, Inc.

Performance Measures		Key Review Findings	Audit Results
1.	<i>Adolescent Well-Care Visits</i>	No concerns were identified.	R
2.	<i>Adult BMI Assessment</i>	No concerns were identified.	R
3.	<i>Breast Cancer Screening</i>	No concerns were identified.	R
4.	<i>Cervical Cancer Screening</i>	No concerns were identified.	R
5.	<i>Childhood Immunization Status</i>	No concerns were identified.	R
6.	<i>Colorectal Cancer Screening</i>	No concerns were identified.	R
7.	<i>Comprehensive Diabetes Care—HbA1c Testing and Poor Control only</i>	No concerns were identified.	R
8.	<i>Follow-Up After Hospitalization for Mental Illness</i>	No concerns were identified.	R

Performance Measures		Key Review Findings	Audit Results
9.	<i>Follow-Up Care for Children Prescribed Attention Deficit/Hyperactivity Disorder (ADHD) Medication</i>	No concerns were identified.	R
10.	<i>Immunizations for Adolescents</i>	No concerns were identified.	R
11.	<i>Lead Screening in Children</i>	No concerns were identified.	R
12.	<i>Low Birth Weight Rate</i>	The <i>PQI-09</i> measure specifications require that the rate be reported as a rate per 1,000 members. While WellCare’s calculation vendor produced the rate as a percentage, the rate reporting template provided to the CMO allowed for the capture and reporting of the rate as a rate per 1,000 members.	R
13.	<i>Medication Management for People with Asthma</i>	No concerns were identified.	R
14.	<i>Mental Health Utilization</i>	No concerns were identified.	R
15.	<i>Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents—Body Mass Index Assessment only</i>	No concerns were identified.	R
16.	<i>Well-Child Visits in the First 15 Months of Life</i>	No concerns were identified.	R
17.	<i>Well-Child Visits in the Third, Fourth, Fifth, and Sixth Years of Life</i>	No concerns were identified.	R

Appendix A. Data Integration and Control Findings

Documentation Worksheet

CMO Name:	WellCare of Georgia, Inc.
On-Site Visit Date:	April 13, 2018
Reviewers:	Allen Iovannisci, MS, CHCA, CPHQ

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"/>	
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"/>	
If the CMO uses a performance measure data repository, its structure and format facilitate 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"/>	

Data Integration and Control Element	Met	Not Met	N/A	Comments
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"/>	
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

Reviewer Worksheets

CMO Name:	WellCare of Georgia, Inc.
On-Site Visit Date:	April 13, 2018
Reviewers:	Allen Iovannisci, MS, CHCA, CPHQ

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"/>	
Adequate programming logic or source code exists to appropriately identify all relevant members of the specified denominator population for each of the performance measures.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The CMO correctly calculates member months and member years if applicable to the performance measure.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The CMO properly evaluates the completeness and accuracy of any codes used to identify medical events, such as diagnoses, procedures, or prescriptions, and these codes are appropriately identified and applied as specified in each performance measure.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If any time parameters are required by the specifications of the performance measure, they are followed (e.g., cutoff dates for data collection, counting 30 calendar days after discharge from a hospital).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Exclusion criteria included in the performance measure specifications are followed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Systems or methods used by the CMO to estimate populations when they cannot be accurately or completely counted (e.g., newborns) are valid.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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 coding was not used.
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

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

State Fiscal Year (SFY) 2018 Performance Measure Rate Reporting Template for Georgia Care Management Organizations (CMOs)	
Date of Submission:	6/1/18
CMO Name:	WellCare of Georgia, Inc.
Contact Name and Title:	Hanten Day, Sr. Dir., Quality Improvement
Contact E-mail Address:	hanten.day@wellcare.com
Comments:	

Appendix C: Department of Community Health, State of Georgia
Validated CY 2017 Performance Measures for WellCare

Audit Review Table - To Be Completed by Auditor			
Measure #	Measure/Data Element	Audit Status	Comment
1	Adolescent Well-Care Visits (AWC-CH)	R	
2	Adult Body Mass Index Assessment (ABA-AD)	R	
3	Breast Cancer Screening (BCS-AD)	R	
4	Cervical Cancer Screening	R	
5	Childhood Immunization Status (CIS-CH)	R	
6	Colorectal Cancer Screening (COL)	R	
7	Comprehensive Diabetes Care: Hemoglobin A1C Testing (HA1C-AD)*	R	
7	Comprehensive Diabetes Care: Hemoglobin A1C Poor Control (HPC-AD) *	R	
8	Follow-Up After Hospitalization For Mental Illness (FUH-AD/CH)*	R	
9	Follow-Up Care For Children Prescribed Attention-Deficit/Hyperactivity Disorder (ADHD) Medication (ADD-CH)	R	
10	Immunizations For Adolescents (IMA-CH)	R	
11	Lead Screening In Children (LSC)	R	
12	Low Birth Weight Rate (PQI 09)	R	The PQI-09 measure specifications require the rate to be reported per 1,000 members; however, DCH may choose to report this rate as a percentage.
13	Medication Management For People With Asthma (MMA-CH)*	R	

Appendix C: Department of Community Health, State of Georgia
Validated CY 2017 Performance Measures for WellCare

Audit Review Table - To Be Completed by Auditor			
Measure #	Measure/Data Element	Audit Status	Comment
14	Mental Health Utilization (MPT)*	R	
15	Weight Assessment and Counseling for Nutrition and Physical Activity For Children/Adolescents: Body Mass Index Assessment For Children/Adolescents (WCC-CH)	R	
16	Well-Child Visits In The First 15 Months Of Life (W15-CH)	R	
17	Well-Child Visits In The Third, Fourth, Fifth And Sixth Years Of Life (W34-CH)	R	

*Age stratifications were calculated using the CMS Core Measure Set.

Appendix C: Department of Community Health, State of Georgia
Validated CY 2017 Performance Measures for WellCare

Adolescent Well-Care Visits (AWC)	
Data Element	General Measure Data
Reporting Year	SFY 2018
Measurement Period	CY 2017
Data Collection Methodology	A
Eligible Population	98,394
Numerator Events by Administrative Data	50520
Reported Rate	51.34%

Appendix C: Department of Community Health, State of Georgia
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Adult Body Mass Index Assessment (ABA-AD)			
Data Element	General Measure Data	Ages 18-64	Ages 65-74
Reporting Year	SFY 2018		
Measurement Period	2017		
Data Collection Methodology	A		
Eligible Population		13,603	3
Numerator Events by Administrative Data		6,984	2
Reported Rate		51.34%	NA

Appendix C: Department of Community Health, State of Georgia
Validated CY 2017 Performance Measures for WellCare

Breast Cancer Screening (BCS-AD)			
Data Element	General Measure Data	Ages 50-64	Ages 65-74
Reporting Year	SFY 2018		
Measurement Period	CY 2017		
Data Collection Methodology	A		
Eligible Population		718	1
Numerator Events by Administrative Data		459	1
Reported Rate		63.93%	NA

Appendix C: Department of Community Health, State of Georgia
Validated CY 2017 Performance Measures for WellCare

Cervical Cancer Screening (CCS-AD)	
Data Element	General Measure Data
Reporting Year	SFY 2018
Measurement Period	CY 2017
Data Collection Methodology	A
Eligible Population	27,669
Numerator Events by Administrative Data	18081
Reported Rate	65.35%

Appendix C: Department of Community Health, State of Georgia
Validated CY 2017 Performance Measures for WellCare

Childhood Immunization Status (CIS-CH)																					
Data Element	General Measure Data	Combo 2	Combo 3	Combo 4	Combo 5	Combo 6	Combo 7	Combo 8	Combo 9	Combo 10	DTaP	IPV	MMR	HIB	Hep B	VZV	PCV	Hep A	RV	Flu	
Reporting Year	SFY 2018																				
Measurement Period	CY 2017																				
Data Collection Methodology	A																				
Eligible Population		13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563
Numerator Events by Administrative Data		10,227	9,922	9,845	8,783	4,224	8,724	4,208	3,864	3,851	10,643	12,447	12,458	12,175	12,431	12,464	11,007	12,331	10,331	4,752	
Reported Rate		75.40%	73.15%	72.59%	64.76%	31.14%	64.32%	31.03%	28.49%	28.39%	78.47%	91.77%	91.85%	89.77%	91.65%	91.90%	81.15%	90.92%	76.17%	35.04%	

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Colorectal Cancer Screening (COL)	
Data Element	General Measure Data
Reporting Year	SFY 2018
Measurement Period	CY 2017
Data Collection Methodology	A
Eligible Population	1248
Numerator Events by Administrative Data	571
Reported Rate	45.75%

Appendix C: Department of Community Health, State of Georgia
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Comprehensive Diabetes Care: Hemoglobin A1C Testing				
Data Element	General Measure Data	Ages 18-64	Ages 65-75	Total (Ages 18-75)
Reporting Year	SFY 2018			
Measurement Period	CY 2017			
Data Collection Methodology	A			
Eligible Population		2,635	2	2,637
Numerator Events by Administrative Data		2,140	2	2,142
Reported Rate		81.21%	NA	81.23%

Appendix C: Department of Community Health, State of Georgia
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Comprehensive Diabetes Care: Hemoglobin A1C Poor Control (HPC-AD)				
Data Element	General Measure Data	Ages 18-64	Ages 65-75	Total
Reporting Year	SFY 2018			
Measurement Period	CY 2017			
Data Collection Methodology	A			
Eligible Population		2,635	2	2,637
Numerator Events by Administrative Data		1,843	1	1,844
Reported Rate		69.94%	NA	69.93%

Appendix C: Department of Community Health, State of Georgia
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Follow-Up After Hospitalization For Mental Illness (FUH-AD/CH)							
Data Element	General Measure Data	7-Day Follow-Up			30-Day Follow-Up		
		Ages 6-20	Ages 21-64	Ages 65+	Ages 6-20	Ages 21-64	Ages 65+
Reporting Year	SFY 2018						
Measurement Period	CY 2017						
Data Collection Methodology	A						
Eligible Population		1861	785	0	1861	785	0
Numerator Events by Administrative Data		1015	244	0	1395	380	0
Reported Rate		54.54%	31.08%	NA	74.96%	48.41%	NA

Appendix C: Department of Community Health, State of Georgia
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Follow-Up Care For Children Prescribed Attention-Deficit/Aperactivity Disorder (ADHD) Medication (ADD-CH)			
Data Element	General Measure Data	Initiation Phase	Continuation and Maintenance Phase
Reporting Year	SFY 2018		
Measurement Period	CY 2017		
Data Collection Methodology	A		
Eligible Population		7,069	987
Numerator Events by Administrative Data		3,659	716
Reported Rate		51.76%	72.54%

Appendix C: Department of Community Health, State of Georgia
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Immunization for Adolescents (IMA-CH)						
Data Element	General Measure Data	Combo 1	Combo 2	Meningococcal	Tdap/Td	HPV
Reporting Year	SFY 2018					
Measurement Period	CY 2017					
Data Collection Methodology	A					
Eligible Population		16,642	16,642	16,642	16,642	16,642
Numerator Events by Administrative Data		15089	3233	15270	15291	3298
Reported Rate		90.67%	19.43%	91.76%	91.88%	19.82%

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Lead Screening in Children (LSC)	
Data Element	General Measure Data
Reporting Year	SFY 2018
Measurement Period	CY 2017
Data Collection Methodology	A
Eligible Population	13588
Numerator Events by Administrative Data	10,935
Reported Rate	80.48%

Appendix C: Department of Community Health, State of Georgia
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Low Birth Weight Rate (PQI 09)	
Data Element	General Measure Data
Reporting Year	SFY 2018
Measurement Period	CY 2017
Data Collection Methodology	A
Eligible Population	20,221
Numerator Events by Administrative Data	1,950
Reported Rate (Per 1,000 members)	96.43

Appendix C: Department of Community Health, State of Georgia
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Medication Management for People With Asthma (MMA-CH)									
Data Element	General Measure Data	50 % Compliance Ages 5-11	50% Compliance Ages 12-18	50% Compliance Ages 19-20	50% Compliance Total	75% Compliance Ages 5-11	75% Compliance Ages 12-18	75% Compliance Ages 19-20	75% Compliance Total
Reporting Year	SFY 2018								
Measurement Period	CY 2017								
Data Collection Methodology	A								
Eligible Population		3,081	1,936	26	5,043	3,081	1,936	26	5,043
Numerator Events by Administrative Data		1562	915	8	2485	703	415	2	1120
Reported Rate		50.70%	47.26%	NA	49.28%	22.82%	21.44%	NA	22.21%

Appendix C: Department of Community Health, State of Georgia
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Mental Health Utilization (MPT)													
Age	Member Months												
	Male	Female	Total										
0-12	1,906,861	1,870,905	3,777,766										
13-17	575,348	580,119	1,155,467										
18-64	167,406	838,875	1,006,281										
65+	72	46	118										
Unknown	0	0	0										
Total	2,649,687	3,289,945	5,939,632										
Age	Gender	Any Service		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	Male	16,413	10.33	84	0.05	28	0.02	16,243	10.22	24	0.02	71	0.04
	Female	10,299	6.61	98	0.06	20	0.01	10,136	6.50	35	0.02	46	0.03
	Total	26,712	8.49	182	0.06	48	0.02	26,379	8.38	59	0.02	117	0.04
13-17	Male	6,505	13.57	226	0.47	20	0.02	6,219	12.97	38	0.08	45	0.09
	Female	7,063	14.61	446	0.92	35	0.07	6,577	13.60	60	0.12	28	0.06
	Total	13,568	14.09	672	0.70	55	0.06	12,796	13.29	98	0.10	73	0.08
18-64	Male	1,195	8.57	123	0.88	8	0.06	1,060	7.60	16	0.11	6	0.04
	Female	8,903	12.74	616	0.88	43	0.06	8,188	11.71	126	0.18	55	0.08
	Total	10,098	12.04	739	0.88	51	0.06	9,248	11.03	142	0.17	61	0.07
65+	Male	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Female	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
Unknown	Male	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!
	Female	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!
	Total	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!
Total	Male	24,113	10.92	433	0.20	56	0.03	23,522	10.65	78	0.04	122	0.06
	Female	26,265	9.58	1,160	0.42	98	0.04	24,901	9.08	221	0.08	129	0.05
	Total	50,378	10.18	1,593	0.32	154	0.03	48,423	9.78	299	0.06	251	0.05

Weight Assessment and Counseling for Nutrition and Physical Activity For Children/Adolescents: Body Mass Index Assessment for Children/Adolescents (WCC-CH)	
Data Element	General Measure Data
Reporting Year	SFY 2018
Measurement Period	CY 2017
Data Collection Methodology	A
Eligible Population	194,191
Numerator Events by Administrative Data	124,765
Reported Rate	64.25%

Appendix C: Department of Community Health, State of Georgia
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Well-Child Visits In The First 15 Months Of Life (W15-CH)								
Data Element	General Measure Data	No well-child visits	One well-child visit	Two well-child visits	Three well-child visits	Four well-child visits	Five well-child visits	Six or more well-child visits
Reporting Year	SFY 2018							
Measurement Period	CY 2017							
Data Collection Methodology	A							
Eligible Population		14,759	14,759	14,759	14,759	14,759	14,759	14,759
Numerator Events by Administrative Data		212	317	515	824	1,364	2,337	9,190
Reported Rate		1.44%	2.15%	3.49%	5.58%	9.24%	15.83%	62.27%

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Well-Child Visits In The Third, Fourth, Fifth And Sixth Years Of Life (W34-CH)	
Reporting Age Group	Ages 3-6
Reporting Year	SFY 2018
Measurement Period	CY 2017
Data Collection Methodology	A
Eligible Population	68,231
Numerator Events by Administrative Data	48228
Reported Rate	70.68%



Appendix D. HEDIS Interactive Data Submission System Data

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, Contract Number: None)				
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:31 PM				
The Auditor lock has been applied to this submission.				
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
Effectiveness of Care: Prevention and				
Adult BMI Assessment (aba)		89.20%	R	Reportable
Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (wcc)				
<i>BMI Percentile</i>		80.00%	R	Reportable
<i>Counseling for Nutrition</i>		73.33%	R	Reportable
<i>Counseling for Physical Activity</i>		63.46%	R	Reportable
Childhood Immunization Status (cis)				
<i>DTaP</i>		81.02%	R	Reportable
<i>IPV</i>		92.70%	R	Reportable
<i>MMR</i>		93.43%	R	Reportable
<i>HiB</i>		90.51%	R	Reportable
<i>Hepatitis B</i>		93.92%	R	Reportable
<i>VZV</i>		92.70%	R	Reportable
<i>Pneumococcal Conjugate</i>		81.75%	R	Reportable
<i>Hepatitis A</i>		91.73%	R	Reportable
<i>Rotavirus</i>		77.86%	R	Reportable
<i>Influenza</i>		34.31%	R	Reportable
<i>Combination #2</i>		79.56%	R	Reportable
<i>Combination #3</i>		76.64%	R	Reportable
<i>Combination #4</i>		76.40%	R	Reportable
<i>Combination #5</i>		68.86%	R	Reportable
<i>Combination #6</i>		31.39%	R	Reportable
<i>Combination #7</i>		68.61%	R	Reportable
<i>Combination #8</i>		31.39%	R	Reportable
<i>Combination #9</i>		29.44%	R	Reportable
<i>Combination #10</i>		29.44%	R	Reportable
Immunizations for Adolescents (ima)				
<i>Meningococcal</i>		93.67%	R	Reportable

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 WellCare**

<i>Tdap</i>		92.94%	R	Reportable
<i>HPV</i>		34.31%	R	Reportable
<i>Combination #1</i>		92.21%	R	Reportable
<i>Combination #2</i>		33.09%	R	Reportable
Lead Screening in Children (lsc)		82.31%	R	Reportable
Breast Cancer Screening (bcs)		64.12%	R	Reportable
Cervical Cancer Screening (ccs)		67.51%	R	Reportable
Chlamydia Screening in Women (chl)				
<i>16-20 Years</i>		58.50%	R	Reportable
<i>21-24 Years</i>		68.85%	R	Reportable
<i>Total</i>		61.01%	R	Reportable
Effectiveness of Care: Respiratory				
Appropriate Testing for Children with Pharyngitis (cwp)	Y	84.10%	R	Reportable
Use of Spirometry Testing in the Assessment and Diagnosis of COPD (spr)		33.06%	R	Reportable
Pharmacotherapy Management of COPD Exacerbation (pce)	Y			
<i>Systemic Corticosteroid</i>		70.65%	R	Reportable
<i>Bronchodilator</i>		79.89%	R	Reportable
Medication Management for People With Asthma (mma)	Y			
<i>5-11 Years: Medication Compliance 50%</i>		52.21%	R	Reportable
<i>5-11 Years: Medication Compliance 75%</i>		24.34%	R	Reportable
<i>12-18 Years: Medication Compliance 50%</i>		48.92%	R	Reportable
<i>12-18 Years: Medication Compliance 75%</i>		22.83%	R	Reportable
<i>19-50 Years: Medication Compliance 50%</i>		59.93%	R	Reportable
<i>19-50 Years: Medication Compliance 75%</i>		32.90%	R	Reportable
<i>51-64 Years: Medication Compliance 50%</i>		73.68%	NA	Small Denominator
<i>51-64 Years: Medication Compliance 75%</i>		42.11%	NA	Small Denominator
<i>Total: Medication Compliance 50%</i>		51.52%	R	Reportable
<i>Total: Medication Compliance 75%</i>		24.33%	R	Reportable
Asthma Medication Ratio (amr)	Y			
<i>5-11 Years</i>		78.97%	R	Reportable
<i>12-18 Years</i>		73.42%	R	Reportable
<i>19-50 Years</i>		55.50%	R	Reportable

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

51-64 Years		58.33%	NA	Small Denominator
Total		75.27%	R	Reportable
Effectiveness of Care: Cardiovascular				
Controlling High Blood Pressure (cbp)		41.61%	R	Reportable
Persistence of Beta-Blocker Treatment After a Heart Attack (pbh)	Y	62.50%	NA	Small Denominator
Statin Therapy for Patients With Cardiovascular Disease (spc)	Y			
Received Statin Therapy: 21-75 Years (Male)		78.43%	R	Reportable
Statin Adherence 80%: 21-75 Years (Male)		35.00%	R	Reportable
Received Statin Therapy: 40-75 Years (Female)		70.24%	R	Reportable
Statin Adherence 80%: 40-75 Years (Female)		45.76%	R	Reportable
Received Statin Therapy: Total		73.33%	R	Reportable
Statin Adherence 80%: Total		41.41%	R	Reportable
Effectiveness of Care: Diabetes				
Comprehensive Diabetes Care (cdc)				
Hemoglobin A1c (HbA1c) Testing		83.42%	R	Reportable
HbA1c Poor Control (>9.0%)		51.24%	R	Reportable
HbA1c Control (<8.0%)		42.62%	R	Reportable
HbA1c Control (<7.0%)		31.39%	R	Reportable
Eye Exam (Retinal) Performed		40.30%	R	Reportable
Medical Attention for Nephropathy		90.55%	R	Reportable
Blood Pressure Control (<140/90 mm Hg)		56.05%	R	Reportable
Statin Therapy for Patients With Diabetes (spd)	Y			
Received Statin Therapy		52.35%	R	Reportable
Statin Adherence 80%		45.38%	R	Reportable
Effectiveness of Care: Musculoskeletal				
Disease-Modifying Anti-Rheumatic Drug Therapy in Rheumatoid Arthritis (art)	Y	73.00%	R	Reportable
Effectiveness of Care: Behavioral				
Antidepressant Medication Management (amm)	Y			
Effective Acute Phase Treatment		45.12%	R	Reportable
Effective Continuation Phase Treatment		30.26%	R	Reportable
Follow-Up Care for Children Prescribed ADHD Medication (add)	Y			
Initiation Phase		51.29%	R	Reportable
Continuation and Maintenance (C&M) Phase		71.71%	R	Reportable

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WellCare**

Follow-Up After Hospitalization for Mental Illness (fuh)	Y			
<i>30-Day Follow-Up</i>		67.12%	R	Reportable
<i>7-Day Follow-Up</i>		47.09%	R	Reportable
Follow-Up After Emergency Department Visit for Mental Illness (fum)	Y			
<i>30-Day Follow-Up</i>		53.70%	R	Reportable
<i>7-Day Follow-Up</i>		39.11%	R	Reportable
Follow-Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence (fua)	Y			
<i>30-Day Follow-Up: 13-17 Years</i>		5.79%	R	Reportable
<i>7-Day Follow-Up: 13-17 Years</i>		4.96%	R	Reportable
<i>30-Day Follow-Up: 18+ Years</i>		11.34%	R	Reportable
<i>7-Day Follow-Up: 18+ Years</i>		9.72%	R	Reportable
<i>30-Day Follow-Up: Total</i>		10.24%	R	Reportable
<i>7-Day Follow-Up: Total</i>		8.78%	R	Reportable
Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medication (ssd)	Y	82.47%	R	Reportable
Diabetes Monitoring for People With Diabetes and Schizophrenia (smd)		61.76%	R	Reportable
Cardiovascular Monitoring for People With Cardiovascular Disease and Schizophrenia (smc)		100.00%	NA	Small Denominator
Adherence to Antipsychotic Medications for Individuals With Schizophrenia (saa)	Y	36.11%	R	Reportable
Metabolic Monitoring for Children and Adolescents on Antipsychotics (apm)	Y			
<i>1-5 Years</i>		16.22%	R	Reportable
<i>6-11 Years</i>		20.77%	R	Reportable
<i>12-17 Years</i>		27.61%	R	Reportable
<i>Total</i>		24.53%	R	Reportable
Effectiveness of Care: Medication				

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 WellCare**

Annual Monitoring for Patients on Persistent Medications (mpm)	Y			
<i>ACE Inhibitors or ARBs</i>		90.60%	R	Reportable
<i>Diuretics</i>		90.40%	R	Reportable
<i>Total</i>		90.51%	R	Reportable
Effectiveness of Care:				
Non-Recommended Cervical Cancer Screening in Adolescent Females (ncs)		2.43%	R	Reportable
Appropriate Treatment for Children With URI (uri)	Y	88.50%	R	Reportable
Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis (aab)	Y	26.95%	R	Reportable
Use of Imaging Studies for Low Back Pain (lbp)		65.57%	R	Reportable
Use of Multiple Concurrent Antipsychotics in Children and Adolescents (apc)	Y			
<i>1-5 Years</i>		4.76%	NA	Small Denominator
<i>6-11 Years</i>		0.94%	R	Reportable
<i>12-17 Years</i>		2.96%	R	Reportable
<i>Total</i>		2.12%	R	Reportable
Use of Opioids at High Dosage (uod)	Y	40.49	R	Reportable
Use of Opioids From Multiple Providers (uop)	Y			
<i>Multiple Prescribers</i>		290.68	R	Reportable
<i>Multiple Pharmacies</i>		114.85	R	Reportable
<i>Multiple Prescribers and Multiple Pharmacies</i>		71.88	R	Reportable
Access/Availability of Care				
Adults' Access to Preventive/Ambulatory Health Services (aap)				
<i>20-44 Years</i>		81.16%	R	Reportable
<i>45-64 Years</i>		87.24%	R	Reportable
<i>65+ Years</i>		100.00%	NA	Small Denominator
<i>Total</i>		81.99%	R	Reportable
Children and Adolescents' Access to Primary Care Practitioners (cap)				
<i>12-24 Months</i>		96.19%	R	Reportable
<i>25 Months - 6 Years</i>		89.57%	R	Reportable

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7-11 Years		91.46%	R	Reportable
12-19 Years		89.17%	R	Reportable
Annual Dental Visit (adv)	Y			
2-3 Years		50.14%	R	Reportable
4-6 Years		76.72%	R	Reportable
7-10 Years		78.59%	R	Reportable
11-14 Years		73.13%	R	Reportable
15-18 Years		62.91%	R	Reportable
19-20 Years		38.15%	R	Reportable
Total		70.23%	R	Reportable
Initiation and Engagement of AOD Abuse or Dependence Treatment (iet)	Y			
<i>Alcohol abuse or dependence: Initiation of AOD Treatment: 13-17 Years</i>		45.45%	R	Reportable
<i>Alcohol abuse or dependence: Engagement of AOD Treatment: 13-17 Years</i>		9.09%	R	Reportable
<i>Opioid abuse or dependence: Initiation of AOD Treatment: 13-17 Years</i>		44.44%	NA	Small Denominator
<i>Opioid abuse or dependence: Engagement of AOD Treatment: 13-17 Years</i>		16.67%	NA	Small Denominator
<i>Other drug abuse or dependence: Initiation of AOD Treatment: 13-17 Years</i>		37.01%	R	Reportable
<i>Other drug abuse or dependence: Engagement of AOD Treatment: 13-17 Years</i>		10.40%	R	Reportable
<i>Total: Initiation of AOD Treatment: 13-17 Years</i>		37.19%	R	Reportable
<i>Total: Engagement of AOD Treatment: 13-17 Years</i>		10.44%	R	Reportable
<i>Alcohol abuse or dependence: Initiation of AOD Treatment: 18+ Years</i>		42.31%	R	Reportable
<i>Alcohol abuse or dependence: Engagement of AOD Treatment: 18+ Years</i>		8.92%	R	Reportable
<i>Opioid abuse or dependence: Initiation of AOD Treatment: 18+ Years</i>		36.78%	R	Reportable
<i>Opioid abuse or dependence: Engagement of AOD Treatment: 18+ Years</i>		12.30%	R	Reportable
<i>Other drug abuse or dependence: Initiation of AOD Treatment: 18+ Years</i>		42.83%	R	Reportable

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<i>Other drug abuse or dependence: Engagement of AOD Treatment: 18+ Years</i>		8.93%	R	Reportable
<i>Total: Initiation of AOD Treatment: 18+ Years</i>		39.74%	R	Reportable
<i>Total: Engagement of AOD Treatment: 18+ Years</i>		9.41%	R	Reportable
<i>Alcohol abuse or dependence: Initiation of AOD Treatment: Total</i>		42.60%	R	Reportable
<i>Alcohol abuse or dependence: Engagement of AOD Treatment: Total</i>		8.94%	R	Reportable
<i>Opioid abuse or dependence: Initiation of AOD Treatment: Total</i>		36.94%	R	Reportable
<i>Opioid abuse or dependence: Engagement of AOD Treatment: Total</i>		12.39%	R	Reportable
<i>Other drug abuse or dependence: Initiation of AOD Treatment: Total</i>		41.67%	R	Reportable
<i>Other drug abuse or dependence: Engagement of AOD Treatment: Total</i>		9.22%	R	Reportable
<i>Total: Initiation of AOD Treatment: Total</i>		39.37%	R	Reportable
<i>Total: Engagement of AOD Treatment: Total</i>		9.56%	R	Reportable
Prenatal and Postpartum Care (ppc)				
<i>Timeliness of Prenatal Care</i>		81.48%	R	Reportable
<i>Postpartum Care</i>		58.77%	R	Reportable
Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (app)	Y			
<i>1-5 Years</i>		45.16%	R	Reportable
<i>6-11 Years</i>		58.33%	R	Reportable
<i>12-17 Years</i>		57.46%	R	Reportable
<i>Total</i>		57.49%	R	Reportable
Utilization				
Well-Child Visits in the First 15 Months of Life (w15)				
<i>0 Visits</i>		0.52%	R	Reportable
<i>1 Visit</i>		2.34%	R	Reportable
<i>2 Visits</i>		2.86%	R	Reportable
<i>3 Visits</i>		3.39%	R	Reportable
<i>4 Visits</i>		8.85%	R	Reportable
<i>5 Visits</i>		10.94%	R	Reportable
<i>6+ Visits</i>		71.09%	R	Reportable

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Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (w34)		79.24%	R	Reportable
Adolescent Well-Care Visits (awc)		58.39%	R	Reportable
Frequency of Selected Procedures (fsp)			R	Reportable
Ambulatory Care: Total (amba)			R	Reportable
Ambulatory Care: Dual Eligibles (ambb)			NR	Not Reported
Ambulatory Care: Disabled (ambc)			NR	Not Reported
Ambulatory Care: Other (ambd)			NR	Not Reported
Inpatient Utilization--General Hospital/Acute Care: Total (ipua)			R	Reportable
Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (ipub)			NR	Not Reported
Inpatient Utilization--General Hospital/Acute Care: Disabled (ipuc)			NR	Not Reported
Inpatient Utilization--General Hospital/Acute Care: Other (ipud)			NR	Not Reported
Identification of Alcohol and Other Drug Services: Total (iada)	Y		R	Reportable
Identification of Alcohol and Other Drug Services: Dual Eligibles (iadb)	Y		NR	Not Reported
Identification of Alcohol and Other Drug Services: Disabled (iadc)	Y		NR	Not Reported
Identification of Alcohol and Other Drug Services: Other (iadd)	Y		NR	Not Reported
Mental Health Utilization: Total (mpta)	Y		R	Reportable
Mental Health Utilization: Dual Eligibles (mptb)	Y		NR	Not Reported
Mental Health Utilization: Disabled (mptc)	Y		NR	Not Reported
Mental Health Utilization: Other (mptd)	Y		NR	Not Reported
Antibiotic Utilization: Total (abxa)	Y		R	Reportable
Antibiotic Utilization: Dual Eligibles (abxb)	Y		NR	Not Reported
Antibiotic Utilization: Disabled (abxc)	Y		NR	Not Reported
Antibiotic Utilization: Other (abxd)	Y		NR	Not Reported
Standardized Healthcare-Associated Infection Ratio (hai)			R	Reportable
Risk Adjusted Utilization				
Plan All-Cause Readmissions (pcr)			R	Reportable

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Health Plan Descriptive				
Board Certification (bcr)			R	Reportable
Enrollment by Product Line: Total (enpa)			R	Reportable
Enrollment by Product Line: Dual Eligibles (enpb)			NR	Not Reported
Enrollment by Product Line: Disabled (enpc)			NR	Not Reported
Enrollment by Product Line: Other (enpd)			NR	Not Reported
Enrollment by State (ebs)			R	Reportable
Language Diversity of Membership (ldm)			R	Reportable
Race/Ethnicity Diversity of Membership (rdm)			R	Reportable
Total Membership (tlm)			R	Reportable
Measures Collected using Electronic				
Depression Screening and Follow-Up for Adolescents and Adults (dsf)				
<i>Depression Screening: Total Total</i>			NR	Not Reported
<i>Follow-up on Positive Screen: Total Total</i>			NR	Not Reported
Utilization of the PHQ-9 to Monitor Depression Symptoms for Adolescents and Adults (dms)				
<i>Utilization of PHQ-9: Total Total</i>			NR	Not Reported
Depression and Remission or Response for Adolescents and Adults (drr)				
<i>Follow-up PHQ-9: Total Total</i>			NR	Not Reported
<i>Depression Remission: Total Total</i>			NR	Not Reported
<i>Depression Response: Total Total</i>			NR	Not Reported
Unhealthy Alcohol Use Screening and Follow-Up (asf)				
<i>Alcohol Use Screening: Total Total</i>			NR	Not Reported
<i>Counseling or Other Follow-up Postive Screen: Total Total</i>			NR	Not Reported

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Adult BMI Assessment (ABA)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative or hybrid)	H
Eligible population	15697
Number of numerator events by administrative data in eligible population (before exclusions)	6986
Current year's administrative rate (before exclusions)	44.51%
Minimum required sample size (MRSS)	250
Oversampling rate	0.05
Number of oversample records	13
Number of numerator events by administrative data in MRSS	131
Administrative rate on MRSS	52.40%
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	250
Numerator events by administrative data	122
Numerator events by medical records	92
Numerator events by supplemental data	9

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Reported rate	89.20%
Lower 95% confidence interval	85.15%
Upper 95% confidence interval	93.25%

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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, Contract Number: None)										
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:31 PM										
Data Element	Measure Data	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	2017									
Data collection methodology (administrative or hybrid)		H			H			H		
Eligible population		129936	64556	194,492	129936	64556	194,492	129936	64556	194,492
Number of numerator events by administrative data in eligible population (before exclusions)		84176	40589	124,765	75244	35631	110,875	36908	19700	56,608
Current year's administrative rate (before exclusions)		64.78%	62.87%	64.15%	57.91%	55.19%	57.01%	28.40%	30.52%	29.11%
Minimum required sample size (MRSS)		405			405			405		
Oversampling rate		0.05			0.05			0.05		
Number of oversample records		21			21			21		
Number of numerator events by administrative data in MRSS		180	88	268	169	79	248	75	40	115
Administrative rate on MRSS		44.44%	21.73%	66.17%	41.73%	19.51%	61.23%	18.52%	9.88%	28.40%
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		276	129	405	276	129	405	276	129	405
Numerator events by administrative data		176	85	261	166	79	245	72	40	112
Numerator events by medical records		40	16	56	34	15	49	96	46	142
Numerator events by supplemental data		4	3	7	3	0	3	3	0	3
Reported rate		79.71%	80.62%	80.00%	73.55%	72.87%	73.33%	61.96%	66.67%	63.46%
Lower 95% confidence interval		74.78%	73.41%	75.98%	68.17%	64.81%	68.90%	56.05%	58.14%	58.64%
Upper 95% confidence interval		84.64%	87.83%	84.02%	78.94%	80.93%	77.76%	67.87%	75.19%	68.27%

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Childhood Immunization Status (CIS)																				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)																				
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:31 PM																				
Data Element	General Measure Data	DTaP	IPV	MMR	HIB	Hepatitis B	VZV	Pneumo-coccal Conjugate	Hepatitis A	Rotavirus	Influenza	Combinatio n 2	Combinatio n 3	Combinatio n 4	Combinatio n 5	Combinatio n 6	Combinatio n 7	Combinatio n 8	Combinatio n 9	Combinatio n 10
Measurement year	2017																			
Data collection methodology (administrative or hybrid)	H																			
Eligible population	13588																			
Number of numerator events by administrative data in eligible population (before exclusions)		10652	12459	12481	12191	12445	12487	11014	12354	10338	4807	10234	9926	9849	8786	4268	8727	4252	3901	3888
Current year's administrative rate (before exclusions)		78.39%	91.69%	91.85%	89.72%	91.59%	91.90%	81.06%	90.92%	76.08%	35.38%	75.32%	73.05%	72.48%	64.66%	31.41%	64.23%	31.29%	28.71%	28.61%
Minimum required sample size (MRSS)	411																			
Oversampling rate	0.05																			
Number of oversample records	21																			
Number of numerator events by administrative data in MRSS		292	342	373	343	269	368	285	369	283	126	229	220	220	197	83	197	83	79	79
Administrative rate on MRSS		71.05%	83.21%	90.75%	83.45%	65.45%	89.54%	69.34%	89.78%	68.86%	30.66%	55.72%	53.53%	53.53%	47.93%	20.19%	47.93%	20.19%	19.22%	19.22%
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	411																			
Numerator events by administrative data		269	312	372	329	234	367	270	369	255	120	192	183	183	162	66	162	66	61	61
Number of numerator events by medical records		41	39	11	29	117	13	51	8	37	15	98	95	94	86	46	85	46	42	42
Numerator events by supplemental data		23	30	1	14	35	1	15	0	28	6	37	37	37	35	17	35	17	18	18
Reported rate		81.02%	92.70%	93.43%	90.51%	93.92%	92.70%	81.75%	91.73%	77.86%	34.31%	79.56%	76.64%	76.40%	68.86%	31.39%	68.61%	31.39%	29.44%	29.44%
Lower 95% confidence interval		77.11%	90.06%	90.91%	87.56%	91.48%	90.06%	77.90%	88.94%	73.72%	29.60%	75.54%	72.43%	72.17%	64.26%	26.78%	64.00%	26.78%	24.91%	24.91%
Upper 95% confidence interval		84.93%	95.34%	95.95%	93.47%	96.35%	95.34%	85.61%	94.51%	81.99%	39.02%	83.58%	80.85%	80.63%	73.46%	36.00%	73.22%	36.00%	33.97%	33.97%

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Immunizations for Adolescents (IMA)						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number:						
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:31 PM						
Data Element	General Measure Data	Meningococcal	Tdap	HPV	Combination 1	Combination 2
Measurement year	2017					
Data collection methodology (administrative or hybrid)	H					
Eligible population	16644					
Number of numerator events by administrative data in eligible population (before exclusions)		15272	15293	5809	15091	5679
Current year's administrative rate (before exclusions)		91.76%	91.88%	34.90%	90.67%	34.12%
Minimum required sample size (MRSS)	411					
Oversampling rate	0.05					
Number of oversample records	21					
Number of numerator events by administrative data in MRSS		363	359	127	360	127
Administrative rate on MRSS		88.32%	87.35%	30.90%	87.59%	30.90%
Number of original records excluded because of valid data errors	0					
Number of administrative data records excluded	0					
Number of medical data records excluded						
Number of employee/dependent medical records excluded	0					
Records added from the oversample list	0					
Denominator	411					
Numerator events by administrative data		350	345	114	336	107

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Number of numerator events by medical records		22	23	14	19	9
Numerator events by supplemental data		13	14	13	24	20
Reported rate		93.67%	92.94%	34.31%	92.21%	33.09%
Lower 95% confidence interval		91.20%	90.35%	29.60%	89.50%	28.42%
Upper 95% confidence interval		96.15%	95.54%	39.02%	94.93%	37.76%

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Lead Screening in Children (LSC)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Lead Screening in Children	
Data Elements which do not apply to the selected data collection methodology will not appear	General Measure Data
Measurement year	2017
Data collection methodology (administrative or hybrid)	H
Eligible population	13588
Number of numerator events by administrative data in eligible population (before exclusions)	10935
Current year's administrative rate (before exclusions)	80.48%
Minimum required sample size (MRSS)	260
Oversampling rate	0.05
Number of oversample records	13
Number of numerator events by administrative data in MRSS	213
Administrative rate on MRSS	81.92%
Number of original sample records excluded because of valid data errors	0
Number of administrative data records excluded	
Number of medical data records excluded	
Number of employee/dependent medical records excluded	0
Records added from the oversample list	0
Denominator	260

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Numerator events by administrative data	212
Numerator events by medical records	1
Numerator events by supplemental data	1
Reported rate	82.31%
Lower 95% confidence interval	77.48%
Upper 95% confidence interval	87.14%

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Breast Cancer Screening (BCS)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	General Measure Data
Measurement year	2017
Data collection methodology (administrative)	A
Eligible population	719
Number of optional exclusions	24
Numerator events by administrative data	460
Numerator events by supplemental data	1
Reported rate	64.12%
Lower 95% confidence interval	60.54%
Upper 95% confidence interval	67.69%

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Cervical Cancer Screening (CCS)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative or hybrid)	H
Eligible population	28623
Number of numerator events by administrative data in eligible population (before exclusions)	18081
Current year's administrative rate (before exclusions)	63.17%
Minimum required sample size (MRSS)	354
Oversampling rate	0.05
Number of oversample records	18
Number of numerator events by administrative data in MRSS	223
Administrative rate on MRSS	62.99%
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	354
Numerator events by administrative data	222
Numerator events by medical records	16

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Numerator events by supplemental data	1
Reported rate	67.51%
Lower 95% confidence interval	62.49%
Upper 95% confidence interval	72.53%

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Chlamydia Screening in Women (CHL)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj:				
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:32 PM				
Data Element	General Measure Data	16-20 Years	21-24 Years	Total
Measurement year	2017			
Data collection methodology (administrative)	A			
Eligible population		10240	3275	13,515
Number of optional exclusions		643	101	744
Numerator events by administrative data		5969	2244	8,213
Numerator events by supplemental data		21	11	32
Reported rate		58.50%	68.85%	61.01%
Lower 95% confidence interval		57.54%	67.25%	60.18%
Upper 95% confidence interval		59.46%	70.46%	61.83%

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Appropriate Testing for Children With	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative)	A
Eligible population	20750
Numerator events by administrative data	17448
Numerator events by supplemental data	3
Reported rate	84.10%
Lower 95% confidence interval	83.60%
Upper 95% confidence interval	84.60%

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Use of Spirometry Testing in the	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative)	A
Eligible population	121
Numerator events by administrative data	40
Numerator events by supplemental data	0
Reported rate	33.06%
Lower 95% confidence interval	24.26%
Upper 95% confidence interval	41.85%

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Pharmacotherapy Management of COPD Exacerbation (PCE)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area:			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:32 PM			
Pharmacotherapy Management of COPD Exacerbation			
Data Elements	Measure Data	Systemic Corticosteroid	Bronchodilator
Measurement year	2017		
Data collection methodology (administrative)	A		
Eligible population	184		
Numerator events by administrative data		130	147
Numerator events by supplemental data		0	0
Reported rate		70.65%	79.89%
Lower 95% confidence interval		63.80%	73.83%
Upper 95% confidence interval		77.50%	85.95%

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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, Contract Number: None)											
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:32 PM											
Data Element	General Measure Data	5-11 Years		12-18 Years		19-50 Years		51-64 Years		Total	
		Medication Compliance 50%	Medication Compliance 75%								
Measurement year	2017										
Data collection methodology (administrative)	A										
Eligible population		3139		1989		307		19		5,454	
Number of required exclusions		673		455		387		98		1,613	
Numerator events by administrative data		1639	764	973	454	184	101	14	8	2,810	1,327
Numerator events by supplemental data		0	0	0	0	0	0	0	0	0	0
Reported rate		52.21%	24.34%	48.92%	22.83%	59.93%	32.90%	73.68%	42.11%	51.52%	24.33%
Lower 95% confidence interval		50.45%	22.82%	46.70%	20.96%	54.29%	27.48%	51.25%	17.27%	50.19%	23.18%
Upper 95% confidence interval		53.98%	25.86%	51.14%	24.70%	65.58%	38.32%	96.12%	66.94%	52.86%	25.48%

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 WellCare**

Asthma Medication Ratio (AMR)						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number:						
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:32 PM						
Data Element	Measure Data	5-11 Years	12-18 Years	19-50 Years	51-64 Years	Total
Measurement year	2017					
Data collection methodology (administrative)	A					
Eligible population		3347	2193	400	24	5,964
Number of required exclusions		465	251	294	93	1,103
Numerator events by administrative data		2643	1610	222	14	4,489
Numerator events by supplemental data		0	0	0	0	0
Reported rate		78.97%	73.42%	55.50%	58.33%	75.27%
Lower 95% confidence interval		77.57%	71.54%	50.50%	36.53%	74.16%
Upper 95% confidence interval		80.36%	75.29%	60.50%	80.14%	76.37%

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

Controlling High Blood Pressure (CBP)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	General Measure Data
Measurement year	2017
Data collection methodology (hybrid)	H
Eligible population	5201
Minimum required sample size (MRSS)	411
Oversampling rate	0.10
Number of oversample records	42
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	3
Number of medical data records excluded	0
Number of employee/dependent medical records excluded	0
Records added from the oversample list	3
Denominator	411
Numerator events by medical records	171
Reported rate	41.61%
Lower 95% confidence interval	36.72%
Upper 95% confidence interval	46.49%

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

Persistence of Beta-Blocker Treatment	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative)	A
Eligible population	24
Number of optional exclusions	19
Numerator events by administrative data	15
Numerator events by supplemental data	0
Reported rate	62.50%
Lower 95% confidence interval	41.05%
Upper 95% confidence interval	83.95%

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

Statin Therapy for Patients With Cardiovascular Disease (SPC)							
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)							
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:32 PM							
		21-75 years (Male)		40-75 years (Female)		Total	
Data Element	General Measure Data	Received Statin Therapy	Statin Adherence 80%	Received Statin Therapy	Statin Adherence 80%	Received Statin Therapy	Statin Adherence 80%
Measurement year	2017						
Data collection methodology (administrative)	A						
Eligible population		51	40	84	59	135	99
Number of required exclusions		2		12		14	
Numerator events by administrative data		40	14	59	27	99	41
Numerator events by supplemental data		0	0	0	0	0	0
Reported rate		78.43%	35.00%	70.24%	45.76%	73.33%	41.41%
Lower 95% confidence interval		66.16%	18.97%	59.87%	32.20%	65.50%	31.21%
Upper 95% confidence interval		90.70%	51.03%	80.61%	59.32%	81.16%	51.62%

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

Comprehensive Diabetes Care (CDC)								
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)								
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:32 PM								
Data Element	General Measure Data	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	2017							
Data collection methodology (administrative or hybrid)		H	H	H	H	H	H	H
Eligible population with required exclusions applied		2752	2752	2752	2231	2752	2752	2752
Number of numerator events by administrative data in eligible population (before optional exclusions)		2158	1963	645	426	1021	2456	230
Current year's administrative rate (before optional exclusions)		78.42%	71.33%	23.44%	19.09%	37.10%	89.24%	8.36%
Minimum required sample size (MRSS)		603	603	603	603	603	603	603
Oversampling rate		0.10	0.10	0.10	0.10	0.10	0.10	0.10
Number of oversample records		61	61	61	61	61	61	61
Number of numerator events by administrative data in MRSS		493	225	108	75	219	537	27
Administrative rate on MRSS		81.76%	37.31%	17.91%	12.44%	36.32%	89.05%	4.48%
Number of original sample records excluded because of valid data errors		0	0	0	0	0	0	0
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 employee/dependent medical records excluded		0	0	0	0	0	0	0
Number of HbA1c <7 required medical records excluded					122			

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

Number of HbA1c <7 required administrative data records excluded					521			
Records added from the oversample list		0	0	0	0	0	0	0
Denominator		603	603	603	481	603	603	603
Numerator events by administrative data		491	225	14	9	218	537	23
Numerator events by medical records		10	84	149	76	24	9	311
Numerator events by supplemental data		2	0	94	66	1	0	4
Reported rate		83.42%	51.24%	42.62%	31.39%	40.30%	90.55%	56.05%
Lower 95% confidence interval		80.36%	47.17%	38.59%	27.14%	36.30%	88.13%	52.01%
Upper 95% confidence interval		86.47%	55.32%	46.65%	35.64%	44.30%	92.97%	60.10%

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

Statin Therapy for Patients With Diabetes (SPD)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area:			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:32 PM			
Data Element	General Measure Data	Received Statin Therapy	Statin Adherence 80%
Measurement year	2017		
Data collection methodology (administrative)	A		
Eligible population		724	379
Number of required exclusions		185	
Numerator events by administrative data		379	172
Numerator events by supplemental data		0	0
Reported rate		52.35%	45.38%
Lower 95% confidence interval		48.64%	40.24%
Upper 95% confidence interval		56.06%	50.53%

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

Disease-Modifying Anti-Rheumatic Drug	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative)	A
Eligible population	100
Number of optional exclusions	1
Numerator events by administrative data	73
Numerator events by supplemental data	0
Reported rate	73.00%
Lower 95% confidence interval	63.80%
Upper 95% confidence interval	82.20%

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

Antidepressant Medication Management (AMM)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area:			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:32 PM			
Data Element	General Measure Data	Effective Acute Phase Treatment	Effective Continuation Phase Treatment
Measurement year	2017		
Data collection methodology (administrative)	A		
Eligible population	2254		
Number of required exclusions	17210		
Numerator events by administrative data		1017	682
Numerator events by supplemental data		0	0
Reported rate		45.12%	30.26%
Lower 95% confidence interval		43.04%	28.34%
Upper 95% confidence interval		47.20%	32.18%

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

Follow-Up Care for Children Prescribed ADHD Medication			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area:			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:33 PM			
Data Element	General Measure Data	Initiation Phase	Continuation and Maintenance Phase
Measurement year	2017		
Data collection methodology (administrative)	A		
Eligible population		7075	1050
Number of optional exclusions		12	0
Numerator events by administrative data		3629	753
Numerator events by supplemental data		0	0
Reported rate		51.29%	71.71%
Lower 95% confidence interval		50.12%	68.94%
Upper 95% confidence interval		52.47%	74.49%

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

Follow-Up After Hospitalization for Mental Illness (FUH)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area:			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:33 PM			
Data Element	General Measure Data	30-day follow-up	7-day follow-up
Measurement year	2017		
Data collection methodology (administrative)	A		
Eligible population	2701		
Numerator events by administrative data		1812	1272
Numerator events by supplemental data		1	0
Reported rate		67.12%	47.09%
Lower 95% confidence interval		65.33%	45.19%
Upper 95% confidence interval		68.91%	48.99%

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

Diabetes Screening for People With	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative)	A
Eligible population	827
Number of required exclusions	788
Numerator events by administrative data	680
Numerator events by supplemental data	2
Reported rate	82.47%
Lower 95% confidence interval	79.81%
Upper 95% confidence interval	85.12%

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

Follow-Up After Emergency Department Visit for Mental			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area:			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:33 PM			
Data Element	General Measure Data	30-day follow-up	7-day follow-up
Measurement year	2017		
Data collection methodology (administrative)	A		
Eligible population	1028		
Numerator events by administrative data		552	402
Numerator events by supplemental data		0	0
Reported rate		53.70%	39.11%
Lower 95% confidence interval		50.60%	36.07%
Upper 95% confidence interval		56.79%	42.14%

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

Diabetes Monitoring for People With	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative)	A
Eligible population	34
Number of optional exclusions	0
Numerator events by administrative data	21
Numerator events by supplemental data	0
Reported rate	61.76%
Lower 95% confidence interval	43.96%
Upper 95% confidence interval	79.57%

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

Follow-Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence							
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)							
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:33 PM							
Data Element	General Measure Data	13-17 years		18+ years		Total	
		30-day follow-up	7-day follow-up	30-day follow-up	7-day follow-up	30-day follow-up	7-day follow-up
Measurement year	2017						
Data collection methodology (administrative)	A						
Eligible population		121		494		615	
Numerator events by administrative data		7	6	56	48	63	54
Numerator events by supplemental data		0	0	0	0	0	0
Reported rate		5.79%	4.96%	11.34%	9.72%	10.24%	8.78%
Lower 95% confidence interval		1.21%	0.68%	8.44%	7.00%	7.77%	6.46%
Upper 95% confidence interval		10.36%	9.24%	14.23%	12.43%	12.72%	11.10%

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

Cardiovascular Monitoring for People	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative)	A
Eligible population	2
Numerator events by administrative data	2
Numerator events by supplemental data	0
Reported rate	100.00%
Lower 95% confidence interval	75.00%
Upper 95% confidence interval	100.00%

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

Adherence to Antipsychotic	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative)	A
Eligible population	180
Number of required exclusions	79
Numerator events by administrative data	65
Numerator events by supplemental data	0
Reported rate	36.11%
Lower 95% confidence interval	28.82%
Upper 95% confidence interval	43.41%

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

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,					
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:33 PM					
Data Element	Measure Data	1-5 Years	6-11 Years	12-17 Years	Total
Measurement year	2017				
Data collection methodology (administrative)	A				
Eligible population		37	732	996	1,765
Numerator events by administrative data		6	152	275	433
Numerator events by supplemental data		0	0	0	0
Reported rate		16.22%	20.77%	27.61%	24.53%
Lower 95% confidence interval		2.99%	17.76%	24.78%	22.50%
Upper 95% confidence interval		29.44%	23.77%	30.44%	26.57%

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

Annual Monitoring for Patients on Persistent Medications (MPM)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj:				
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:33 PM				
Data Element	General Measure Data	ACE Inhibitors or ARBs	Diuretics	Total
Measurement year	2017			
Data collection methodology (administrative)	A			
Eligible population		2139	1938	4,077
Number of optional exclusions		11	13	24
Numerator events by administrative data		1938	1750	3,688
Numerator events by supplemental data		0	2	2
Reported rate		90.60%	90.40%	90.51%
Lower 95% confidence interval		89.34%	89.07%	89.60%
Upper 95% confidence interval		91.86%	91.74%	91.42%

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

Non-Recommended Cervical Cancer	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative)	A
Eligible population	19844
Number of required exclusions	78
Numerator events by administrative data	477
Numerator events by supplemental data	6
Reported rate	2.43%
Lower 95% confidence interval	2.22%
Upper 95% confidence interval	2.65%

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

Appropriate Treatment for Children With	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative)	A
Eligible population	23008
Numerator events by administrative data	2646
Numerator events by supplemental data	0
Reported rate	88.50%
Lower 95% confidence interval	88.09%
Upper 95% confidence interval	88.91%

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

Avoidance of Antibiotic Treatment in	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative)	A
Eligible population	1091
Total numerator events by administrative data	797
Numerator events by supplemental data	0
Reported rate	26.95%
Lower 95% confidence interval	24.27%
Upper 95% confidence interval	29.63%

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

Use of Imaging Studies for Low Back	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative)	A
Eligible population	2582
Number of required exclusions	618
Numerator events by administrative data	889
Numerator events by supplemental data	0
Reported rate	65.57%
Lower 95% confidence Interval	63.72%
Upper 95% confidence Interval	67.42%

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

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, Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:33 PM					
Data Element	Measure Data	1-5 Years	6-11 Years	12-17 Years	Total
Measurement year	2017				
Data collection methodology (administrative)	A				
Eligible population		21	533	675	1,229
Numerator events by administrative data		1	5	20	26
Reported rate		4.76%	0.94%	2.96%	2.12%
Lower 95% confidence interval		0.00%	0.03%	1.61%	1.27%
Upper 95% confidence interval		16.25%	1.85%	4.32%	2.96%

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

Use of Opioids at High Dosage (UOD)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	General Measure Data
Measurement year	2017
Data collection methodology (administrative)	A
Eligible population	4446
Number of required exclusions	555
Numerator events by administrative data	180
Numerator events by supplemental data	0
Reported rate	40.49
Lower 95% confidence interval	34.58
Upper 95% confidence interval	46.39
Note: Rate calculated per 1000 members	

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

Use of Opioids From Multiple Providers (UOP)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj:				
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:33 PM				
Data Element	General Measure Data	Multiple Prescribers	Multiple Pharmacies	Multiple Prescribers and Multiple Pharmacies
Measurement year	2017			
Data collection methodology (administrative)	A			
Eligible population	6330			
Number of required exclusions	7773			
Numerator events by administrative data		1840	727	455
Numerator events by supplemental data		0	0	0
Reported rate		290.68	114.85	71.88
Lower 95% confidence interval		279.41	106.92	65.44
Upper 95% confidence interval		301.94	122.78	78.32
Note: Rate calculated per 1000 members				

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

Adults' Access to Preventive/Ambulatory Health Services (AAP)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None,					
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:34 PM					
Data Element	General Measure Data	20-44 Years	45-64 Years	65+ Years	Total
Measurement year	2017				
Data collection methodology (administrative)	A				
Eligible population		30513	4782	6	35,301
Numerator events by administrative data		24765	4172	6	28,943
Reported rate		81.16%	87.24%	100.00%	81.99%
Lower 95% confidence interval		80.72%	86.29%	91.67%	81.59%
Upper 95% confidence interval		81.60%	88.20%	100.00%	82.39%

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

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,					
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:34 PM					
Data Element	General Measure Data	12-24 months	25 months - 6 Years	7-11 Years	12-19 Years
Measurement year	2017				
Data collection methodology (administrative)	A				
Eligible population		16206	82288	66875	75003
Numerator events by administrative data		15588	73704	61164	66879
Reported rate		96.19%	89.57%	91.46%	89.17%
Lower 95% confidence interval		95.89%	89.36%	91.25%	88.95%
Upper 95% confidence interval		96.48%	89.78%	91.67%	89.39%

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

Annual Dental Visit (ADV)								
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)								
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:34 PM								
Data Element	Measure Data	2-3 Years	4-6 Years	7-10 Years	11-14 Years	15-18 Years	19-20 Years	Total
Measurement year	2017							
Data collection methodology (administrative)	A							
Eligible population		32043	51393	70488	62292	49266	3106	268,588
Numerator events by administrative data		16065	39429	55396	45555	30994	1185	188,624
Reported rate		50.14%	76.72%	78.59%	73.13%	62.91%	38.15%	70.23%
Lower 95% confidence interval		49.59%	76.35%	78.29%	72.78%	62.48%	36.43%	70.05%
Upper 95% confidence interval		50.68%	77.09%	78.89%	73.48%	63.34%	39.88%	70.40%

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

Initiation and Engagement of Alcohol and Other Drug Abuse or Dependence Treatment (IET)																									
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)																									
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:34 PM																									
Data Elements	General Measure Data	13-17 Years								18+ Years								Total							
		Initiation of AOD	Engagement of AOD																						
Measurement year	2017																								
Data collection methodology (administrative)	A																								
Eligible population		66	18	481	527	650	813	1938	3070	716	831	2,419	3,597												
Numerator events by administrative data		30	6	8	3	178	50	196	55	275	58	299	100	830	173	1220	289	305	64	307	103	1,008	223	1,416	344
Reported rate		45.45%	9.09%	44.44%	16.67%	37.01%	10.40%	37.19%	10.44%	42.31%	8.92%	36.78%	12.30%	42.83%	8.93%	39.74%	9.41%	42.60%	8.94%	36.94%	12.39%	41.67%	9.22%	39.37%	9.56%
Lower 95% confidence interval		32.68%	1.40%	18.71%	0.00%	32.59%	7.56%	32.97%	7.73%	38.43%	6.65%	33.40%	9.98%	40.60%	7.63%	37.99%	8.36%	38.91%	6.78%	33.60%	10.09%	39.68%	8.05%	37.76%	8.59%
Upper 95% confidence interval		58.23%	16.78%	70.18%	36.66%	41.43%	13.23%	41.41%	13.14%	46.18%	11.19%	40.15%	14.62%	45.06%	10.22%	41.49%	10.48%	46.29%	11.10%	40.29%	14.70%	43.66%	10.39%	40.98%	10.54%

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

Prenatal and Postpartum Care (PPC)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area:			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:34 PM			
Data Element	General Measure Data	Timeliness of Prenatal Care	Postpartum Care
Measurement year	2017		
Data collection methodology (administrative or hybrid)		H	H
Eligible population		17846	17846
Number of numerator events by administrative data in eligible population (before exclusions)		8561	6905
Current year's administrative rate (before exclusions)		47.97%	38.69%
Minimum required sample size (MRSS)		405	405
Oversampling rate		0.05	0.05
Number of oversample records		21	21
Number of numerator events by administrative data in MRSS		192	158
Administrative rate on MRSS		47.41%	39.01%
Number of original sample records excluded because of valid data errors		9	9
Number of employee/dependent medical records excluded		0	0
Records added from the oversample list		9	9
Denominator		405	405
Numerator events by administrative data		192	158
Numerator events by medical records		138	80
Reported rate		81.48%	58.77%
Lower 95% confidence interval		77.57%	53.85%
Upper 95% confidence interval		85.39%	63.68%

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

Use of First-Line Psychosocial Care for Children and Adolescents on					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None,					
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:34 PM					
Data Element	Measure Data	1-5 Years	6-11 Years	12-17 Years	Total
Measurement year	2017				
Data collection methodology (administrative)	A				
Eligible population		31	468	503	1,002
Number of required exclusions		19	141	344	504
Numerator events by administrative data		14	273	289	576
Reported rate		45.16%	58.33%	57.46%	57.49%
Lower 95% confidence interval		26.03%	53.76%	53.04%	54.37%
Upper 95% confidence interval		64.29%	62.91%	61.88%	60.60%

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

Standardized Healthcare-Associated Infection Ratio (HAI)								
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)								
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:34 PM								
Classification	Total Inpatient Discharges	Number of Hospitals With Inpatient Discharges	Number of Hospitals with Reportable SIR	Proportion of Total Discharges From High SIR Hospitals	Proportion of Total Discharges From Moderate SIR Hospitals	Proportion of Total Discharges From Low SIR Hospitals	Proportion of Total Discharges From Hospitals With Unavailable SIR	Plan-Weighted SIR
HAI-1: Central line-associated blood stream infection (CLABSI)	96301	3672	239	0.1386	0.0424	0.2674	0.5516	0.4727
HAI-2: Catheter-associated urinary tract infection (CAUTI)	96301	3672	239	0.1835	0.0228	0.2653	0.5284	0.4551
HAI-5: MRSA bloodstream infection (MRSA)	96301	3672	239	0.1663	0.0750	0.1920	0.5667	0.5134
HAI-6: Clostridium difficile intestinal infection (CDIFF)	96301	3672	239	0.1812	0.0213	0.2941	0.5034	0.3971

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

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, Contract Number: None)								
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:34 PM								
Data Element	Measure Data	0 Visits	1 Visit	2 Visits	3 Visits	4 Visits	5 Visits	6 or More Visits
Measurement year	2017							
Data collection methodology (administrative or hybrid)	H							
Eligible population	14759							
Number of numerator events by administrative data in eligible population (before exclusions)		212	317	515	824	1362	2339	9190
Current year's administrative rate (before exclusions)		1.44%	2.15%	3.49%	5.58%	9.23%	15.85%	62.27%
Minimum required sample size (MRSS)	384							
Oversampling rate	0.05							
Number of oversample records	20							
Number of numerator events by administrative data in MRSS		2	8	9	12	29	36	239
Administrative rate on MRSS		0.52%	2.08%	2.34%	3.13%	7.55%	9.38%	62.24%
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	384							
Numerator events by administrative data		2	8	9	12	28	36	233
Numerator events by medical records		0	1	2	1	5	6	34
Numerator events by supplemental data		0	0	0	0	1	0	6
Reported rate		0.52%	2.34%	2.86%	3.39%	8.85%	10.94%	71.09%
Lower 95% confidence interval		0.00%	0.70%	1.07%	1.45%	5.88%	7.69%	66.43%
Upper 95% confidence interval		1.37%	3.99%	4.66%	5.32%	11.83%	14.19%	75.76%

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

Adolescent Well-Care Visits (AWC)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative or hybrid)	H
Eligible population	98394
Number of numerator events by administrative data in eligible population (before exclusions)	50520
Current year's administrative rate (before exclusions)	51.34%
Minimum required sample size (MRSS)	411
Oversampling rate	0.05
Number of oversample records	21
Number of numerator events by administrative data in MRSS	212
Administrative rate on MRSS	51.58%
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	411
Numerator events by administrative data	210
Numerator events by medical records	28
Numerator events by supplemental data	2
Reported rate	58.39%
Lower 95% confidence interval	53.51%
Upper 95% confidence interval	63.28%

**Appendix D: Department of Community Health, State of Georgia
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Well-Child Visits in the Third, Fourth,	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
Data Element	Measure Data
Measurement year	2017
Data collection methodology (administrative or hybrid)	H
Eligible population	68231
Number of numerator events by administrative data in eligible population (before exclusions)	48228
Current year's administrative rate (before exclusions)	70.68%
Minimum required sample size (MRSS)	342
Oversampling rate	0.05
Number of oversample records	18
Number of numerator events by administrative data in MRSS	254
Administrative rate on MRSS	74.27%
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	342
Numerator events by administrative data	254
Numerator events by medical records	17
Numerator events by supplemental data	0
Reported rate	79.24%
Lower 95% confidence interval	74.79%
Upper 95% confidence interval	83.68%

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

Frequency of Selected Procedures (FSP)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj:				
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:34 PM				
Age	Male	Female	Total	
0-9	1,477,001	1,449,295	2,926,321	
10-19	1,094,529	1,112,723	2,207,254	
15-44		1,101,867		
20-44	60,253	657,729		
30-64	61,101			
45-64	17,832	70,152		
Procedure	Age	Sex	Number of Procedures	Procedures / 1,000 Member Months
Bariatric Weight Loss Surgery	0-19	Male	1	0.00
		Female	1	0.00
	20-44	Male	2	0.03
		Female	63	0.10
	45-64	Male	0	0.00
		Female	13	0.19
Tonsillectomy	0-9	Male & Female	2401	0.82
	10-19	Male & Female	720	0.33
Hysterectomy, Abdominal	15-44	Female	148	0.13
	45-64	Female	35	0.50
Hysterectomy, Vaginal	15-44	Female	194	0.18
	45-64	Female	34	0.48
Cholecystectomy, Open	30-64	Male	2	0.03
	15-44	Female	11	0.01
	45-64	Female	1	0.01
Cholecystectomy (laparoscopic)	30-64	Male	31	0.51
	15-44	Female	695	0.63
	45-64	Female	44	0.63
Back Surgery	20-44	Male	30	0.50
		Female	118	0.18
	45-64	Male	15	0.84
		Female	55	0.78

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

Mastectomy	15-44	Female	53	0.05
	45-64		74	1.05
Lumpectomy	15-44	Female	147	0.13
	45-64		65	0.93

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

Ambulatory Care: Total (AMBA)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj:				
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:34 PM				
Age	Member Months			
<1	318,227			
1-9	2,608,094			
10-19	2,207,254			
20-44	717,982			
45-64	87,984			
65-74	110			
75-84	8			
85+	0			
Unknown	0			
Total	5,939,659			
Age	Outpatient Visits		ED Visits	
	Visits	Visits/ 1,000 Member Months	Visits	Visits/ 1,000 Member Months
<1	330737	1,039.31	32985	103.65
1-9	989645	379.45	135671	52.02
10-19	622559	282.05	89904	40.73
20-44	386889	538.86	99388	138.43
45-64	72268	821.38	8655	98.37
65-74	72	654.55	6	54.55
75-84	4	500.00	0	0.00
85+	0		0	
Unknown	0		0	
Total	2,402,174	404.43	366,609	61.72

**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:				
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:34 PM				
Age	Member Months			
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
Total				
Age	Outpatient Visits		ED Visits	
	Visits	Visits/ 1,000 Member Months	Visits	Visits/ 1,000 Member Months
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
Total				

**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:				
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:34 PM				
Age	Member Months			
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
Total				
Age	Outpatient Visits		ED Visits	
	Visits	Visits/ 1,000 Member Months	Visits	Visits/ 1,000 Member Months
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
Total				

**Appendix D: Department of Community Health, State of Georgia
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Ambulatory Care: Other (AMBD)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj:				
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:34 PM				
Age	Member Months			
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
Total				
Age	Outpatient Visits		ED Visits	
	Visits	Visits/ 1,000 Member Months	Visits	Visits/ 1,000 Member Months
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
Total				

**Appendix D: Department of Community Health, State of Georgia
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Inpatient Utilization--General Hospital/Acute Care: Total (IPUA)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:35 PM					
Age	Member Months				
<1	318,227				
1-9	2,608,094				
10-19	2,207,254				
20-44	717,982				
45-64	87,984				
65-74	110				
75-84	8				
85+	0				
Unknown	0				
Total	5,939,659				
Total Inpatient					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1	2702	8.49	17681	55.56	6.54
1-9	4060	1.56	9996	3.83	2.46
10-19	4910	2.22	16233	7.35	3.31
20-44	22787	31.74	67280	93.71	2.95
45-64	1039	11.81	4841	55.02	4.66
65-74	2	18.18	8	72.73	4.00
75-84	2	250.00	4	500.00	2.00
85+	0		0		
Unknown	0		0		
Total	35,502	5.98	116,043	19.54	3.27
Maternity*					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
10-19	2240	1.01	6100	2.76	2.72
20-44	18958	26.40	52322	72.87	2.76

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45-64	38	0.43	193	2.19	5.08
Unknown	0		0		
Total	21,236	7.05	58,615	19.45	2.76
*The maternity category is calculated using member months for members 10-64					
Surgery					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1	460	1.45	8656	27.20	18.82
1-9	612	0.23	3406	1.31	5.57
10-19	758	0.34	4163	1.89	5.49
20-44	1417	1.97	6972	9.71	4.92
45-64	443	5.04	2597	29.52	5.86
65-74	1	9.09	4	36.36	4.00
75-84	0	0.00	0	0.00	
85+	0		0		
Unknown	0		0		
Total	3,691	0.62	25,798	4.34	6.99
Medicine					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1	2242	7.05	9025	28.36	4.03
1-9	3448	1.32	6590	2.53	1.91
10-19	1912	0.87	5970	2.70	3.12
20-44	2412	3.36	7986	11.12	3.31
45-64	558	6.34	2051	23.31	3.68
65-74	1	9.09	4	36.36	4.00
75-84	2	250.00	4	500.00	2.00
85+	0		0		
Unknown	0		0		
Total	10,575	1.78	31,630	5.33	2.99

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, Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:35 PM					
Age	Member Months				
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					
Total Inpatient					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					
Maternity*					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
10-19					
20-44					

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

45-64					
Unknown					
Total					
*The maternity category is calculated using member months for members 10-64					
Surgery					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					
Medicine					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					

**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, Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:35 PM					
Age	Member Months				
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					
Total Inpatient					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					
Maternity*					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
10-19					
20-44					

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

45-64					
Unknown					
Total					
*The maternity category is calculated using member months for members 10-64					
Surgery					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					
Medicine					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					

**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, Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:35 PM)					
Age	Member Months				
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					
Total Inpatient					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					
Maternity*					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
10-19					
20-44					

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

45-64					
Unknown					
Total					
*The maternity category is calculated using member months for members 10-64					
Surgery					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					
Medicine					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					

**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, Contract Number: None)

Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:35 PM

Age	Member Months		
	Male	Female	Total
0-12	1906861	1870905	3,777,766
13-17	575348	580119	1,155,467
18-24	94568	246611	341,179
25-34	25781	332815	358,596
35-64	47057	259449	306,506
65+	72	46	118
Unknown	0	0	0

Total	2,649,687	3,289,945	5,939,632
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Alcohol													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M	9	0.01%	3	0.00%	0	0.00%	3	0.00%	3	0.00%	0	0.00%
	F	5	0.00%	1	0.00%	0	0.00%	0	0.00%	4	0.00%	0	0.00%
	Total	14	0.00%	4	0.00%	0	0.00%	3	0.00%	7	0.00%	0	0.00%
13-17	M	70	0.15%	15	0.03%	0	0.00%	30	0.06%	27	0.06%	0	0.00%
	F	59	0.12%	17	0.04%	1	0.00%	28	0.06%	16	0.03%	0	0.00%
	Total	129	0.13%	32	0.03%	1	0.00%	58	0.06%	43	0.04%	0	0.00%
18-24	M	40	0.51%	10	0.13%	0	0.00%	13	0.16%	17	0.22%	0	0.00%
	F	119	0.58%	23	0.11%	3	0.01%	33	0.16%	63	0.31%	0	0.00%
	Total	159	0.56%	33	0.12%	3	0.01%	46	0.16%	80	0.28%	0	0.00%
25-34	M	47	2.19%	12	0.56%	1	0.05%	22	1.02%	14	0.65%	1	0.05%
	F	338	1.22%	81	0.29%	2	0.01%	149	0.54%	117	0.42%	2	0.01%
	Total	385	1.29%	93	0.31%	3	0.01%	171	0.57%	131	0.44%	3	0.01%
35-64	M	138	3.52%	36	0.92%	1	0.03%	63	1.61%	43	1.10%	1	0.03%
	F	439	2.03%	116	0.54%	9	0.04%	240	1.11%	101	0.47%	2	0.01%
	Total	577	2.26%	152	0.60%	10	0.04%	303	1.19%	144	0.56%	3	0.01%
65+	M	0	0.00%	0	0.00%	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%	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%
Unknown	M	0		0		0		0		0		0	
	F	0		0		0		0		0		0	
	Total	0		0		0		0		0		0	
Total	M	304	0.14%	76	0.03%	2	0.00%	131	0.06%	104	0.05%	2	0.00%
	F	960	0.35%	238	0.09%	15	0.01%	450	0.16%	301	0.11%	4	0.00%
	Total	1,264	0.26%	314	0.06%	17	0.00%	581	0.12%	405	0.08%	6	0.00%

Opioid													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M	30	0.02%	14	0.01%	0	0.00%	13	0.01%	3	0.00%	0	0.00%
	F	14	0.01%	11	0.01%	0	0.00%	3	0.00%	0	0.00%	0	0.00%
	Total	44	0.01%	25	0.01%	0	0.00%	16	0.01%	3	0.00%	0	0.00%
13-17	M	26	0.05%	5	0.01%	1	0.00%	16	0.03%	6	0.01%	0	0.00%
	F	24	0.05%	4	0.01%	0	0.00%	17	0.04%	3	0.01%	0	0.00%
	Total	50	0.05%	9	0.01%	1	0.00%	33	0.03%	9	0.01%	0	0.00%
18-24	M	13	0.16%	2	0.03%	0	0.00%	11	0.14%	1	0.01%	0	0.00%
	F	140	0.68%	30	0.15%	9	0.04%	94	0.46%	18	0.09%	0	0.00%
	Total	153	0.54%	32	0.11%	9	0.03%	105	0.37%	19	0.07%	0	0.00%

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25-34	M	81	3.77%	12	0.56%	0	0.00%	61	2.84%	11	0.51%	0	0.00%
	F	818	2.95%	117	0.42%	8	0.03%	624	2.25%	90	0.32%	1	0.00%
	Total	899	3.01%	129	0.43%	8	0.03%	685	2.29%	101	0.34%	1	0.00%
35-64	M	182	4.64%	28	0.71%	0	0.00%	145	3.70%	13	0.33%	1	0.03%
	F	788	3.64%	89	0.41%	4	0.02%	650	3.01%	61	0.28%	2	0.01%
	Total	970	3.80%	117	0.46%	4	0.02%	795	3.11%	74	0.29%	3	0.01%
65+	M	0	0.00%	0	0.00%	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%	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%
Unknown	M	0		0		0		0		0		0	
	F	0		0		0		0		0		0	
	Total	0		0		0		0		0		0	
Total	M	332	0.15%	61	0.03%	1	0.00%	246	0.11%	34	0.02%	1	0.00%
	F	1,784	0.65%	251	0.09%	21	0.01%	1,388	0.51%	172	0.06%	3	0.00%
	Total	2,116	0.43%	312	0.06%	22	0.00%	1,634	0.33%	206	0.04%	4	0.00%
Other													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M	137	0.09%	10	0.01%	1	0.00%	110	0.07%	16	0.01%	0	0.00%
	F	69	0.04%	9	0.01%	0	0.00%	52	0.03%	8	0.01%	0	0.00%
	Total	206	0.07%	19	0.01%	1	0.00%	162	0.05%	24	0.01%	0	0.00%
13-17	M	650	1.36%	95	0.20%	8	0.02%	405	0.84%	162	0.34%	2	0.00%
	F	406	0.84%	104	0.22%	5	0.01%	191	0.40%	123	0.25%	0	0.00%
	Total	1,056	1.10%	199	0.21%	13	0.01%	596	0.62%	285	0.30%	2	0.00%
18-24	M	187	2.37%	40	0.51%	0	0.00%	89	1.13%	65	0.82%	0	0.00%
	F	786	3.82%	272	1.32%	10	0.05%	316	1.54%	232	1.13%	1	0.00%
	Total	973	3.42%	312	1.10%	10	0.04%	405	1.42%	297	1.04%	1	0.00%
25-34	M	135	6.28%	30	1.40%	1	0.05%	67	3.12%	48	2.23%	1	0.05%
	F	1620	5.84%	440	1.59%	17	0.06%	786	2.83%	460	1.66%	4	0.01%
	Total	1,755	5.87%	470	1.57%	18	0.06%	853	2.85%	508	1.70%	5	0.02%
35-64	M	233	5.94%	70	1.79%	0	0.00%	104	2.65%	69	1.76%	0	0.00%
	F	1068	4.94%	256	1.18%	14	0.06%	543	2.51%	301	1.39%	5	0.02%
	Total	1,301	5.09%	326	1.28%	14	0.05%	647	2.53%	370	1.45%	5	0.02%
65+	M	0	0.00%	0	0.00%	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%	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%
Unknown	M	0		0		0		0		0		0	
	F	0		0		0		0		0		0	
	Total	0		0		0		0		0		0	
Total	M	1,342	0.61%	245	0.11%	10	0.00%	775	0.35%	360	0.16%	3	0.00%
	F	3,949	1.44%	1,081	0.39%	46	0.02%	1,888	0.69%	1,124	0.41%	10	0.00%
	Total	5,291	1.07%	1,326	0.27%	56	0.01%	2,663	0.54%	1,484	0.30%	13	0.00%
Total													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M	170	0.11%	25	0.02%	1	0.00%	123	0.08%	21	0.01%	0	0.00%
	F	87	0.06%	20	0.01%	0	0.00%	55	0.04%	12	0.01%	0	0.00%
	Total	257	0.08%	45	0.01%	1	0.00%	178	0.06%	33	0.01%	0	0.00%
13-17	M	689	1.44%	99	0.21%	8	0.02%	420	0.88%	184	0.38%	2	0.00%
	F	449	0.93%	114	0.24%	6	0.01%	212	0.44%	137	0.28%	0	0.00%
	Total	1,138	1.18%	213	0.22%	14	0.01%	632	0.66%	321	0.33%	2	0.00%
18-24	M	221	2.80%	46	0.58%	0	0.00%	105	1.33%	77	0.98%	0	0.00%
	F	961	4.68%	296	1.44%	13	0.06%	407	1.98%	294	1.43%	1	0.00%

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	Total	1,182	4.16%	342	1.20%	13	0.05%	512	1.80%	371	1.30%	1	0.00%
25-34	M	219	10.19%	38	1.77%	1	0.05%	129	6.00%	66	3.07%	1	0.05%
	F	2505	9.03%	545	1.97%	24	0.09%	1424	5.13%	616	2.22%	7	0.03%
	Total	2,724	9.12%	583	1.95%	25	0.08%	1,553	5.20%	682	2.28%	8	0.03%
35-64	M	488	12.44%	99	2.52%	1	0.03%	293	7.47%	110	2.81%	2	0.05%
	F	2061	9.53%	368	1.70%	23	0.11%	1316	6.09%	432	2.00%	6	0.03%
	Total	2,549	9.98%	467	1.83%	24	0.09%	1,609	6.30%	542	2.12%	8	0.03%
65+	M	0	0.00%	0	0.00%	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%	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%
Unknown	M	0		0		0		0		0		0	
	F	0		0		0		0		0		0	
	Total	0		0		0		0		0		0	
Total	M	1,787	0.81%	307	0.14%	11	0.00%	1,070	0.48%	458	0.21%	5	0.00%
	F	6,063	2.21%	1,343	0.49%	66	0.02%	3,414	1.25%	1,491	0.54%	14	0.01%
	Total	7,850	1.59%	1,650	0.33%	77	0.02%	4,484	0.91%	1,949	0.39%	19	0.00%

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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, Contract Number: None)													
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:35 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-24													
25-34													
35-64													
65+													
Unknown													
Total													
Alcohol													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-24	M												
	F												
	Total												
25-34	M												
	F												
	Total												
35-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												
Opioid													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-24	M												
	F												
	Total												

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25-34	M												
	F												
	Total												
35-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												
Other													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-24	M												
	F												
	Total												
25-34	M												
	F												
	Total												
35-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												
Total													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-24	M												
	F												
	Total												

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	Total												
25-34	M												
	F												
	Total												
35-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												

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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, Contract Number: None)													
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:35 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-24													
25-34													
35-64													
65+													
Unknown													
Total													
Alcohol													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-24	M												
	F												
	Total												
25-34	M												
	F												
	Total												
35-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												
Opioid													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-24	M												
	F												
	Total												

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25-34	M												
	F												
	Total												
35-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												
Other													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-24	M												
	F												
	Total												
25-34	M												
	F												
	Total												
35-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												
Total													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-24	M												
	F												

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	Total												
25-34	M												
	F												
	Total												
35-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												

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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, Contract Number: None)													
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:36 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-24													
25-34													
35-64													
65+													
Unknown													
Total													
Alcohol													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-24	M												
	F												
	Total												
25-34	M												
	F												
	Total												
35-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												
Opioid													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-24	M												
	F												
	Total												

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25-34	M												
	F												
	Total												
35-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												
Other													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-24	M												
	F												
	Total												
25-34	M												
	F												
	Total												
35-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												
Total													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/MAT		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-24	M												
	F												

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	Total												
25-34	M												
	F												
	Total												
35-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												

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Mental Health Utilization: Total (MPTA)													
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)													
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:36 PM													
Age	Member Months												
	Male	Female	Total										
0-12	1906861	1870905	3,777,766										
13-17	575348	580119	1,155,467										
18-64	167406	838875	1,006,281										
65+	72	46	118										
Unknown	0	0	0										
Total	2,649,687	3,289,945	5,939,632										
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M	16413	10.33%	84	0.05%	28	0.02%	16243	10.22%	24	0.02%	71	0.04%
	F	10299	6.61%	98	0.06%	20	0.01%	10136	6.50%	35	0.02%	46	0.03%
	Total	26,712	8.49%	182	0.06%	48	0.02%	26,379	8.38%	59	0.02%	117	0.04%
13-17	M	6505	13.57%	226	0.47%	20	0.04%	6219	12.97%	38	0.08%	45	0.09%
	F	7063	14.61%	446	0.92%	35	0.07%	6577	13.60%	60	0.12%	28	0.06%
	Total	13,568	14.09%	672	0.70%	55	0.06%	12,796	13.29%	98	0.10%	73	0.08%
18-64	M	1195	8.57%	123	0.88%	8	0.06%	1060	7.60%	16	0.11%	6	0.04%
	F	8903	12.74%	616	0.88%	43	0.06%	8188	11.71%	126	0.18%	55	0.08%
	Total	10,098	12.04%	739	0.88%	51	0.06%	9,248	11.03%	142	0.17%	61	0.07%
65+	M	0	0.00%	0	0.00%	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%	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%
Unknown	M	0		0		0		0		0		0	
	F	0		0		0		0		0		0	
	Total	0		0		0		0		0		0	
Total	M	24,113	10.92%	433	0.20%	56	0.03%	23,522	10.65%	78	0.04%	122	0.06%
	F	26,265	9.58%	1,160	0.42%	98	0.04%	24,901	9.08%	221	0.08%	129	0.05%
	Total	50,378	10.18%	1,593	0.32%	154	0.03%	48,423	9.78%	299	0.06%	251	0.05%

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

Mental Health Utilization: Dual Eligibles (MPTB)													
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)													
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:36 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-64													
65+													
Unknown													
Total													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												

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

Mental Health Utilization: Disabled (MPTC)													
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)													
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:36 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-64													
65+													
Unknown													
Total													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												

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

Mental Health Utilization: Other (MPTD)													
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)													
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:36 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-64													
65+													
Unknown													
Total													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	Total												
13-17	M												
	F												
	Total												
18-64	M												
	F												
	Total												
65+	M												
	F												
	Total												
Unknown	M												
	F												
	Total												
Total	M												
	F												
	Total												

**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, Contract Number: None)															
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:36 PM															
Pharmacy Benefit Member Months															
Age	Male	Female	Total												
0-9	1477001	1449295	2,926,296												
10-17	1005208	1001729	2,006,937												
18-34	120349	579426	699,775												
35-49	37950	227336	265,286												
50-64	9107	32113	41,220												
65-74	69	41	110												
75-84	3	5	8												
85+	0	0	0												
Unknown	0	0	0												
Total	2,649,687	3,289,945	5,939,632												
Antibiotic Utilization															
Age	Sex	Total Antibiotic Scrips	Average Scrips PMPY for Antibiotics	Total Days Supply for All Antibiotic Scrips	Average Days Supply 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	141539	1.15	1359943	9.61	56145	0.46	39.67%							
	F	141696	1.17	1368614	9.66	53557	0.44	37.80%							
	Total	283,235	1.16	2,728,557	9.63	109,702	0.45	38.73%							
10-17	M	49067	0.59	498752	10.16	19777	0.24	40.31%							
	F	64416	0.77	635945	9.87	24394	0.29	37.87%							
	Total	113,483	0.68	1,134,697	10.00	44,171	0.26	38.92%							
18-34	M	6174	0.62	59100	9.57	2513	0.25	40.70%							
	F	82819	1.72	646455	7.81	27905	0.58	33.69%							
	Total	88,993	1.53	705,555	7.93	30,418	0.52	34.18%							
35-49	M	3323	1.05	30808	9.27	1614	0.51	48.57%							
	F	33775	1.78	284594	8.43	14105	0.74	41.76%							
	Total	37,098	1.68	315,402	8.50	15,719	0.71	42.37%							
50-64	M	914	1.20	8751	9.57	446	0.59	48.80%							
	F	4511	1.69	38701	8.58	2150	0.80	47.66%							
	Total	5,425	1.58	47,452	8.75	2,596	0.76	47.85%							
65-74	M	8	1.39	62	7.75	3	0.52	37.50%							
	F	6	1.76	51	8.50	3	0.88	50.00%							
	Total	14	1.53	113	8.07	6	0.65	42.86%							
75-84	M	0	0.00	0		0	0.00								
	F	0	0.00	0		0	0.00								
	Total	0	0.00	0		0	0.00								
85+	M	0		0		0									
	F	0		0		0									
	Total	0		0		0									
Unknown	M	0		0		0									
	F	0		0		0									
	Total	0		0		0									
Total	M	201,025	0.91	1,957,416	9.74	80,498	0.36	40.04%							
	F	327,223	1.19	2,974,360	9.09	122,114	0.45	37.32%							
	Total	528,248	1.07	4,931,776	9.34	202,612	0.41	38.36%							
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	87	0.00	17958	0.15	18039	0.15	17468	0.14	0	0.00	2574	0.02	19	0.00
	F	107	0.00	17970	0.15	16891	0.14	16154	0.13	0	0.00	2424	0.02	11	0.00
	Total	194	0.00	35,928	0.15	34,930	0.14	33,622	0.14	0	0.00	4,998	0.02	30	0.00
10-17	M	328	0.00	3413	0.04	8613	0.10	5741	0.07	0	0.00	1671	0.02	11	0.00
	F	746	0.01	4510	0.05	10630	0.13	6298	0.08	0	0.00	2194	0.03	16	0.00

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

	Total	1,074	0.01	7,923	0.05	19,243	0.12	12,039	0.07	0	0.00	3,865	0.02	27	0.00
18-34	M	230	0.02	227	0.02	1023	0.10	627	0.06	0	0.00	394	0.04	12	0.00
	F	4578	0.09	1985	0.04	12121	0.25	5303	0.11	0	0.00	3699	0.08	19	0.00
	Total	4,808	0.08	2,212	0.04	13,144	0.23	5,930	0.10	0	0.00	4,293	0.07	31	0.00
35-49	M	350	0.11	125	0.04	493	0.16	375	0.12	0	0.00	259	0.08	12	0.00
	F	3227	0.17	997	0.05	5002	0.26	2874	0.15	0	0.00	1975	0.10	30	0.00
	Total	3,577	0.16	1,122	0.05	5,495	0.25	3,249	0.15	0	0.00	2,234	0.10	42	0.00
50-64	M	105	0.14	26	0.03	146	0.19	110	0.14	0	0.00	57	0.08	2	0.00
	F	633	0.24	149	0.06	666	0.25	472	0.18	0	0.00	215	0.08	15	0.01
	Total	738	0.21	175	0.05	812	0.24	582	0.17	0	0.00	272	0.08	17	0.00
65-74	M	1	0.17	0	0.00	0	0.00	2	0.35	0	0.00	0	0.00	0	0.00
	F	0	0.00	1	0.29	2	0.59	0	0.00	0	0.00	0	0.00	0	0.00
	Total	1	0.11	1	0.11	2	0.22	2	0.22	0	0.00	0	0.00	0	0.00
75-84	M	0	0.00	0	0.00	0	0.00	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	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		0		0		0		0		0		0	
	F	0		0		0		0		0		0		0	
	Total	0		0		0		0		0		0		0	
Unknown	M	0		0		0		0		0		0		0	
	F	0		0		0		0		0		0		0	
	Total	0		0		0		0		0		0		0	
Total	M	1,101	0.00	21,749	0.10	28,314	0.13	24,323	0.11	0	0.00	4,955	0.02	56	0.00
	F	9,291	0.03	25,612	0.09	45,312	0.17	31,101	0.11	0	0.00	10,707	0.04	91	0.00
	Total	10,392	0.02	47,361	0.10	73,626	0.15	55,424	0.11	0	0.00	15,662	0.03	147	0.00

All Other Antibiotics Utilization

Age	Sex	Total Absorbable Sulfonamide Scripts	Average Scripts PMPY for Absorbable Sulfonamides	Total Aminoglycoside Scripts	Average Scripts PMPY for Aminoglycosides	Total 1st Generation Cephalosporin Scripts	Average Scripts PMPY for 1st Generation Cephalosporins	Total Lincosamide Scripts	Average Scripts PMPY for Lincosamides	Total Macrolides (not azith. or clarith.) Scripts	Average Scripts PMPY for Macrolides (not azith. or clarith.)	Total Penicillin Scripts	Average Scripts PMPY for Penicillins	Total Tetracycline Scripts	Average Scripts PMPY for Tetracyclines	Total Misc. Antibiotic Scripts	Average Scripts PMPY for Misc. Antibiotics
0-9	M	5403	0.04	13	0.00	8457	0.07	0	0.00	62	0.00	71221	0.58	52	0.00	186	0.00
	F	8543	0.07	14	0.00	9362	0.08	0	0.00	57	0.00	69669	0.58	36	0.00	458	0.00
	Total	13,946	0.06	27	0.00	17,819	0.07	0	0.00	119	0.00	140,890	0.58	88	0.00	644	0.00
10-17	M	2770	0.03	7	0.00	4719	0.06	0	0.00	43	0.00	18240	0.22	3199	0.04	312	0.00
	F	5308	0.06	24	0.00	5423	0.06	0	0.00	62	0.00	22283	0.27	3879	0.05	3043	0.04
	Total	8,078	0.05	31	0.00	10,142	0.06	0	0.00	105	0.00	40,523	0.24	7,078	0.04	3,355	0.02
18-34	M	538	0.05	2	0.00	516	0.05	0	0.00	2	0.00	1964	0.20	514	0.05	125	0.01
	F	6603	0.14	3	0.00	6007	0.12	0	0.00	56	0.00	16584	0.34	3357	0.07	22304	0.46
	Total	7,141	0.12	5	0.00	6,523	0.11	0	0.00	58	0.00	18,548	0.32	3,871	0.07	22,429	0.38
35-49	M	352	0.11	0	0.00	276	0.09	0	0.00	6	0.00	713	0.23	212	0.07	150	0.05
	F	3242	0.17	0	0.00	2221	0.12	0	0.00	42	0.00	6411	0.34	1895	0.10	5859	0.31
	Total	3,594	0.16	0	0.00	2,497	0.11	0	0.00	48	0.00	7,124	0.32	2,107	0.10	6,009	0.27
50-64	M	87	0.11	0	0.00	74	0.10	0	0.00	0	0.00	203	0.27	72	0.09	32	0.04
	F	446	0.17	0	0.00	364	0.14	0	0.00	2	0.00	823	0.31	270	0.10	456	0.17
	Total	533	0.16	0	0.00	438	0.13	0	0.00	2	0.00	1,026	0.30	342	0.10	488	0.14
65-74	M	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	0.87	0	0.00	0	0.00
	F	0	0.00	0	0.00	2	0.59	0	0.00	0	0.00	0	0.00	0	0.00	1	0.29
	Total	0	0.00	0	0.00	2	0.22	0	0.00	0	0.00	5	0.55	0	0.00	1	0.11
75-84	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	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		0		0		0		0		0		0		0	
	F	0		0		0		0		0		0		0		0	
	Total	0		0		0		0		0		0		0		0	
Unknown	M	0		0		0		0		0		0		0		0	
	F	0		0		0		0		0		0		0		0	
	Total	0		0		0		0		0		0		0		0	
Total	M	9,150	0.04	22	0.00	14,042	0.06	0	0.00	113	0.00	92,346	0.42	4,049	0.02	805	0.00
	F	24,142	0.09	41	0.00	23,379	0.09	0	0.00	219	0.00	115,770	0.42	9,437	0.03	32,121	0.12
	Total	33,292	0.07	63	0.00	37,421	0.08	0	0.00	332	0.00	208,116	0.42	13,486	0.03	32,926	0.07

**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, Contract Number: None)			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:37 PM			
Member Months			
Age	Member Months		
	Male	Female	Total
0-9			
10-17			
18-34			
35-49			
50-64			
65-74			
75-84			
85+			
Unknown			
Total			

Antibiotic Utilization								
Age	Sex	Total Antibiotic Scripts	Average Scripts PMPY for Antibiotics	Total Days Supply for All Antibiotic Scripts	Average Days Supply per Antibiotic Scrip	Total Number of Scripts for Antibiotics of Concern	Average Scripts PMPY for Antibiotics of Concern	Percentage of Antibiotics of Concern of All Antibiotic Scripts
0-9	M							
	F							
	Total							
10-17	M							
	F							
	Total							
18-34	M							
	F							
	Total							
35-49	M							
	F							
	Total							
50-64	M							
	F							
	Total							
65-74	M							
	F							
	Total							
75-84	M							
	F							
	Total							
85+	M							
	F							
	Total							
Unknown	M							
	F							
	Total							
Total	M							
	F							
	Total							

Antibiotics of Concern Utilization															
Age	Sex	Total Quinolone Scripts	Average Scripts PMPY for Quinolones	Total Cephalosporin 2nd-4th Generation Scripts	Average Scripts PMPY for Cephalosporins 2nd-4th Generation	Total Azithromycin and Clarithromycin Scripts	Average Scripts PMPY for Azithromycins and Clarithromycins	Total Amoxicillin/Clavulanate Scripts	Average Scripts PMPY for Amoxicillin/Clavulanates	Total Ketolides Scripts	Average Scripts PMPY for Ketolides	Total Clindamycin Scripts	Average Scripts PMPY for Clindamycins	Total Misc. Antibiotics of Concern Scripts	Average Scripts PMPY for Misc. Antibiotics of Concern
0-9	M														
	F														
	Total														
	M														

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

10-17	F																	
	Total																	
18-34	M																	
	Total																	
35-49	M																	
	Total																	
50-64	F																	
	Total																	
65-74	M																	
	Total																	
75-84	F																	
	Total																	
85+	M																	
	Total																	
Unknown	M																	
	Total																	
Total	M																	
	Total																	
All Other Antibiotics Utilization																		
Age	Sex	Total Absorbable Sulfonamide Scrrips	Average Scrrips PMPY for Absorbable Sulfonamides	Total Aminoglycoside Scrrips	Average Scrrips PMPY for Aminoglycosides	Total 1st Generation Cephalosporin Scrrips	Average Scrrips PMPY for 1st Generation Cephalosporins	Total Lincosamide Scrrips	Average Scrrips PMPY for Lincosamides	Total Macrolides (not azith. or clarith.) Scrrips	Average Scrrips PMPY for Macrolides (not azith. or clarith.)	Total Penicillin Scrrips	Average Scrrips PMPY for Penicillins	Total Tetracycline Scrrips	Average Scrrips PMPY for Tetracyclines	Total Misc. Antibiotic Scrrips	Average Scrrips PMPY for Misc. Antibiotics	
0-9	M																	
	Total																	
10-17	M																	
	Total																	
18-34	M																	
	Total																	
35-49	F																	
	Total																	
50-64	M																	
	Total																	
65-74	F																	
	Total																	
75-84	M																	
	Total																	
85+	F																	
	Total																	
Unknown	M																	
	Total																	
Total	M																	
	Total																	

**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, Contract Number: None)			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:37 PM			
Member Months			
Age	Member Months		
	Male	Female	Total
0-9			
10-17			
18-34			
35-49			
50-64			
65-74			
75-84			
85+			
Unknown			
Total			

Antibiotic Utilization								
Age	Sex	Total Antibiotic Scripts	Average Scripts PMPY for Antibiotics	Total Days Supply for All Antibiotic Scripts	Average Days Supply per Antibiotic Scrip	Total Number of Scripts for Antibiotics of Concern	Average Scripts PMPY for Antibiotics of Concern	Percentage of Antibiotics of Concern of All Antibiotic Scripts
0-9	M							
	F							
	Total							
10-17	M							
	F							
	Total							
18-34	M							
	F							
	Total							
35-49	M							
	F							
	Total							
50-64	M							
	F							
	Total							
65-74	M							
	F							
	Total							
75-84	M							
	F							
	Total							
85+	M							
	F							
	Total							
Unknown	M							
	F							
	Total							
Total	M							
	F							
	Total							

Antibiotics of Concern Utilization															
Age	Sex	Total Quinolone Scripts	Average Scripts PMPY for Quinolones	Total Cephalosporin 2nd-4th Generation Scripts	Average Scripts PMPY for Cephalosporins 2nd-4th Generation	Total Azithromycin and Clarithromycin Scripts	Average Scripts PMPY for Azithromycins and Clarithromycins	Total Amoxicillin/Clavulanate Scripts	Average Scripts PMPY for Amoxicillin/Clavulanates	Total Ketolides Scripts	Average Scripts PMPY for Ketolides	Total Clindamycin Scripts	Average Scripts PMPY for Clindamycins	Total Misc. Antibiotics of Concern Scripts	Average Scripts PMPY for Misc. Antibiotics of Concern
0-9	M														
	F														
	Total														
	M														

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

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

All Other Antibiotics Utilization

Age	Sex	Total Absorbable Sulfonamide Scrrips	Average Scrrips PMPY for Absorbable Sulfonamides	Total Aminoglycoside Scrrips	Average Scrrips PMPY for Aminoglycosides	Total 1st Generation Cephalosporin Scrrips	Average Scrrips PMPY for 1st Generation Cephalosporins	Total Lincosamide Scrrips	Average Scrrips PMPY for Lincosamides	Total Macrolides (not azith. or clarith.) Scrrips	Average Scrrips PMPY for Macrolides (not azith. or clarith.)	Total Penicillin Scrrips	Average Scrrips PMPY for Penicillins	Total Tetracycline Scrrips	Average Scrrips PMPY for Tetracyclines	Total Misc. Antibiotic Scrrips	Average Scrrips PMPY for Misc. Antibiotics	
0-9	M																	
	F																	
	Total																	
10-17	M																	
	F																	
	Total																	
18-34	M																	
	F																	
	Total																	
35-49	M																	
	F																	
	Total																	
50-64	M																	
	F																	
	Total																	
65-74	M																	
	F																	
	Total																	
75-84	M																	
	F																	
	Total																	
85+	M																	
	F																	
	Total																	
Unknown	M																	
	F																	
	Total																	
Total	M																	
	F																	
	Total																	

**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, Contract Number: None)			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:37 PM			
Member Months			
Age	Member Months		
	Male	Female	Total
0-9			
10-17			
18-34			
35-49			
50-64			
65-74			
75-84			
85+			
Unknown			
Total			

Antibiotic Utilization								
Age	Sex	Total Antibiotic Scripts	Average Scripts PMPY for Antibiotics	Total Days Supply for All Antibiotic Scripts	Average Days Supply per Antibiotic Scrip	Total Number of Scripts for Antibiotics of Concern	Average Scripts PMPY for Antibiotics of Concern	Percentage of Antibiotics of Concern of All Antibiotic Scripts
0-9	M							
	F							
	Total							
10-17	M							
	F							
	Total							
18-34	M							
	F							
	Total							
35-49	M							
	F							
	Total							
50-64	M							
	F							
	Total							
65-74	M							
	F							
	Total							
75-84	M							
	F							
	Total							
85+	M							
	F							
	Total							
Unknown	M							
	F							
	Total							
Total	M							
	F							
	Total							

Antibiotics of Concern Utilization															
Age	Sex	Total Quinolone Scripts	Average Scripts PMPY for Quinolones	Total Cephalosporin 2nd-4th Generation Scripts	Average Scripts PMPY for Cephalosporins 2nd-4th Generation	Total Azithromycin and Clarithromycin Scripts	Average Scripts PMPY for Azithromycins and Clarithromycins	Total Amoxicillin/Clavulanate Scripts	Average Scripts PMPY for Amoxicillin/Clavulanates	Total Ketolides Scripts	Average Scripts PMPY for Ketolides	Total Clindamycin Scripts	Average Scripts PMPY for Clindamycins	Total Misc. Antibiotics of Concern Scripts	Average Scripts PMPY for Misc. Antibiotics of Concern
0-9	M														
	F														
	Total														
	M														

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

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

All Other Antibiotics Utilization

Age	Sex	Total Absorbable Sulfonamide Scrrips	Average Scrrips PMPY for Absorbable Sulfonamides	Total Aminoglycoside Scrrips	Average Scrrips PMPY for Aminoglycosides	Total 1st Generation Cephalosporin Scrrips	Average Scrrips PMPY for 1st Generation Cephalosporins	Total Lincosamide Scrrips	Average Scrrips PMPY for Lincosamides	Total Macrolides (not azith. or clarith.) Scrrips	Average Scrrips PMPY for Macrolides (not azith. or clarith.)	Total Penicillin Scrrips	Average Scrrips PMPY for Penicillins	Total Tetracycline Scrrips	Average Scrrips PMPY for Tetracyclines	Total Misc. Antibiotic Scrrips	Average Scrrips PMPY for Misc. Antibiotics	
0-9	M																	
	F																	
	Total																	
10-17	M																	
	F																	
	Total																	
18-34	M																	
	F																	
	Total																	
35-49	M																	
	F																	
	Total																	
50-64	M																	
	F																	
	Total																	
65-74	M																	
	F																	
	Total																	
75-84	M																	
	F																	
	Total																	
85+	M																	
	F																	
	Total																	
Unknown	M																	
	F																	
	Total																	
Total	M																	
	F																	
	Total																	

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

Plan All-Cause Readmissions (PCR)										
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)										
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:37 PM										
Index Stays for people with 1-3 Index Stays per Year										
Stratum	Age	Count of Index Stays (Denominator)	Count of 30-Day Readmissions (Numerator)	Observed Readmission (Num/Den)	Count of Expected 30-day Readmissions	Expected Readmissions Rate	Total Variance	Observed-to-Expected Ratio (Observed Readmission/Expected Readmissions)	Lower Confidence Interval (Observed-to-Expected Ratio)	Upper Confidence Interval (Observed-to-Expected Ratio)
Index Stays for people with 1-3 Index Stays per Year	18-44	1949	134	6.88%	244.4046	0.1254	202.6184			
Index Stays for people with 1-3 Index Stays per Year	45-54	394	36	9.14%	56.8542	0.1443	43.7911			
Index Stays for people with 1-3 Index Stays per Year	55-64	95	12	12.63%	13.9555	0.1469	11.1241			
Total, Index Stays for people with 1-3 Index Stays per Year	Total	2,438	182	7.47%	315.2334	0.1293	257.5336	0.5773	0.4776	0.6771
Index Stays for people with 4+ Index Stays per Year										
Stratum	Age	Count of Index Stays (Denominator)	Count of 30-Day Readmissions (Numerator)	Observed Readmission (Num/Den)	Count of Expected 30-day Readmissions	Expected Readmissions Rate	Total Variance	Observed-to-Expected Ratio (Observed Readmission/Expected Readmissions)	Lower Confidence Interval (Observed-to-Expected Ratio)	Upper Confidence Interval (Observed-to-Expected Ratio)
Index Stays for people with 4+ Index Stays per Year	18-44	184	70	38.04%	43.3688	0.2357	30.7055			
Index Stays for people with 4+ Index Stays per Year	45-54	30	13	43.33%	8.9550	0.2985	5.7789			
Index Stays for people with 4+ Index Stays per Year	55-64	0	0		0.0000	0	0			
Total, Index Stays for people with 4+ Index Stays per Year	Total	214	83	38.79%	52.3230	0.2445	36.4844	1.5863	1.3600	1.8126
Total										

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

Stratum	Age	Count of Index Stays (Denominator)	Count of 30-Day Readmissions (Numerator)	Observed Readmission (Num/Den)	Count of Expected 30-day Readmissions	Expected Readmissions Rate	Total Variance	Observed-to-Expected Ratio (Observed Readmission/Expected Readmissions)	Lower Confidence Interval (Observed-to-Expected Ratio)	Upper Confidence Interval (Observed-to-Expected Ratio)
Total	18-44	2133	204	9.56%	287.7417	0.1349	233.3239			
Total	45-54	424	49	11.56%	65.8048	0.1552	49.5700			
Total	55-64	95	12	12.63%	13.9555	0.1469	11.1241			
Total	Total	2,652	265	9.99%	367.5672	0.1386	294.0180	0.7210	4.4224	5.7070

**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:			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:37 PM			
Type of Physician	Number of Physicians	Board Certification	
		Number	Percent
Family Medicine	1642	928	56.52%
Internal Medicine	1821	925	50.80%
Pediatricians	1337	821	61.41%
OB/GYN Physicians	1035	550	53.14%
Geriatricians	48	27	56.25%
Other Physician Specialists	5784	3120	53.94%

**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:			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:37 PM			
Age	Male Member Months	Female Member Months	Total Member Months
<1	161645	156574	318,219
1-4	562278	551671	1,113,949
5-9	753084	741078	1,494,162
10-14	676929	668585	1,345,514
15-17	328314	333144	661,458
18-19	89321	110994	200,315
0-19 Subtotal	2,571,571	2,562,046	5,133,617
0-19 Subtotal: Percent	97.05%	77.87%	86.43%
20-24	5247	135629	140,876
25-29	11737	179283	191,020
30-34	14044	153558	167,602
35-39	16281	120402	136,683
40-44	12952	69006	81,958
20-44 Subtotal	60,261	657,878	718,139
20-44 Subtotal: Percent	2.27%	19.99%	12.09%
45-49	8730	38064	46,794
50-54	5668	19588	25,256
55-59	2538	8652	11,190
60-64	908	3940	4,848
45-64 Subtotal	17,844	70,244	88,088
45-64 Subtotal: Percent	0.67%	2.13%	1.48%
65-69	53	38	91
70-74	16	3	19
75-79	3	5	8
80-84	0	0	0
85-89	0	0	0
>=90	0	0	0
>=65 Subtotal	72	46	118
>=65 Subtotal: Percent	0.00%	0.00%	0.00%
Age Unknown	0	0	0
Total	2,649,748	3,290,214	5,939,962

**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:			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:37 PM			
Age	Male Member Months	Female Member Months	Total Member Months
<1			
1-4			
5-9			
10-14			
15-17			
18-19			
0-19 Subtotal			
0-19 Subtotal: Percent			
20-24			
25-29			
30-34			
35-39			
40-44			
20-44 Subtotal			
20-44 Subtotal: Percent			
45-49			
50-54			
55-59			
60-64			
45-64 Subtotal			
45-64 Subtotal: Percent			
65-69			
70-74			
75-79			
80-84			
85-89			
>=90			
>=65 Subtotal			
>=65 Subtotal: Percent			
Age Unknown			
Total			

**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:			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:38 PM			
Age	Male Member Months	Female Member Months	Total Member Months
<1			
1-4			
5-9			
10-14			
15-17			
18-19			
0-19 Subtotal			
0-19 Subtotal: Percent			
20-24			
25-29			
30-34			
35-39			
40-44			
20-44 Subtotal			
20-44 Subtotal: Percent			
45-49			
50-54			
55-59			
60-64			
45-64 Subtotal			
45-64 Subtotal: Percent			
65-69			
70-74			
75-79			
80-84			
85-89			
>=90			
>=65 Subtotal			
>=65 Subtotal: Percent			
Age Unknown			
Total			

**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:			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:38 PM			
Age	Male Member Months	Female Member Months	Total Member Months
<1			
1-4			
5-9			
10-14			
15-17			
18-19			
0-19 Subtotal			
0-19 Subtotal: Percent			
20-24			
25-29			
30-34			
35-39			
40-44			
20-44 Subtotal			
20-44 Subtotal: Percent			
45-49			
50-54			
55-59			
60-64			
45-64 Subtotal			
45-64 Subtotal: Percent			
65-69			
70-74			
75-79			
80-84			
85-89			
>=90			
>=65 Subtotal			
>=65 Subtotal: Percent			
Age Unknown			
Total			

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

Enrollment by State (EBS)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID:	
Measurement Year - 2017; Date & Timestamp -	
State	Number
Alabama	85
Alaska	0
Arizona	2
Arkansas	2
California	13
Colorado	3
Connecticut	0
Delaware	2
District of Columbia	1
Florida	110
Georgia	473740
Hawaii	0
Idaho	0
Illinois	43
Indiana	15
Iowa	4
Kansas	5
Kentucky	10
Louisiana	9
Maine	0
Maryland	5
Massachusetts	2
Michigan	24
Minnesota	0
Mississippi	22
Missouri	21
Montana	0
Nebraska	8
Nevada	0
New Hampshire	0
New Jersey	8
New Mexico	0

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

New York	11
North Carolina	54
North Dakota	2
Ohio	14
Oklahoma	1
Oregon	5
Pennsylvania	5
Rhode Island	1
South Carolina	45
South Dakota	0
Tennessee	45
Texas	34
Utah	0
Vermont	0
Virginia	12
Washington	8
West Virginia	2
Wisconsin	1
Wyoming	0
American Samoa	0
Federated States of Micronesia	0
Guam	0
Commonwealth of Northern Marianas	0
Puerto Rico	1
Virgin Islands	0
Other	3
Total	474,378

**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:			
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:38 PM			
Percentage of Members With Known Language Value from Each Data			
Category	Health Plan Direct	CMS/State Databases	Other Third-Party Source
Spoken Language Preferred for Health Care*	0	0.9916	0.0084
Preferred Language for Written Materials*	0	0.9916	0.0084
Other Language Needs*	0	0	1
*Enter percentage as a value between 0 and 1.			
Spoken Language Preferred for Health Care			
	Number	Percentage	
English	628488	91.74%	
Non-English	50792	7.41%	
Unknown	5776	0.84%	
Declined	0	0.00%	
Total*	685,056	100.00%	
Language Preferred for Written Materials			
	Number	Percentage	
English	628488	91.74%	
Non-English	50792	7.41%	
Unknown	5776	0.84%	
Declined	0	0.00%	
Total*	685,056	100.00%	
Other Language Needs			
	Number	Percentage	
English	0	0.00%	
Non-English	0	0.00%	
Unknown	685056	100.00%	
Declined	0	0.00%	
Total*	685,056	100.00%	
*Should sum to 100%.			

**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, Contract Number: None)										
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:38 PM										
Race/Ethnicity Diversity of Membership										
Total Unduplicated Membership During the Measurement Year		685056								
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%	739	5.83%	332999	49.54%	0		333,738	48.72%
Black or African American	0	0.00%	707	5.58%	302774	45.05%	0		303,481	44.30%
American-Indian and Alaska Native	0	0.00%	870	6.86%	0	0.00%	0		870	0.13%
Asian	0	0.00%	9749	76.92%	0	0.00%	0		9,749	1.42%
Native Hawaiian and Other Pacific Islanders	0	0.00%	609	4.81%	0	0.00%	0		609	0.09%
Some Other Race	0	0.00%	0	0.00%	0	0.00%	0		0	0.00%
Two or More Races	0	0.00%	0	0.00%	0	0.00%	0		0	0.00%
Unknown	258	100.00%	0	0.00%	36351	5.41%	0		36,609	5.34%
Declined	0	0.00%	0	0.00%	0	0.00%	0		0	0.00%
Total	258	100.00%	12,674	100.00%	672,124	100.00%	0		685,056	100.00%

**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:	
Measurement Year - 2017; Date & Timestamp -	
Product/Product Line	Total Number of Members*
HMO (total)	474,378
Medicaid	474378
Commercial	0
Medicare (cost or risk)	0
Marketplace	0
Other	0
PPO (total)	0
Medicaid	0
Commercial	0
Medicare (cost or risk)	0
Marketplace	0
Other	0
POS (total)	0
Medicaid	0
Commercial	0
Medicare (cost or risk)	0
Marketplace	0
Other	0
FFS (total)	0
Medicaid	0
Commercial	0
Medicare (cost or risk)	0
Other	0
EPO (total)	0
Commercial	0
Marketplace	0
Other	0
Total	474,378
*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**

Depression Screening and Follow-Up for Adolescents and Adults (DSF)											
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)											
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:38 PM											
Data Element	General Measure Data	Depression Screening					Follow up on Positive Screen				
		12-17 Years	18-44 Years	45-64 Years	65+ Years	Total	12-17 Years	18-44 Years	45-64 Years	65+ Years	Total
Measurement year											
Data collection methodology (ECDS)											
IP-ECDS Coverage											
Initial Population EHR											
Initial Population HIE/Clinical Registry											
Initial Population Case Management Registry											
Initial Population Administrative Claims											
Total											
Denominator events EHR											
Denominator events HIE/Clinical Registry											
Denominator events Case Management Registry											
Denominator events Administrative Claims											
Total											
Exclusion events EHR											
Exclusion events HIE/Clinical Registry											
Exclusion events Case Management Registry											
Exclusion events Administrative Claims											
Total											
Numerator events EHR											
Numerator events HIE/Clinical Registry											
Numerator events Case Management Registry											
Numerator events Administrative Claims											
Total											
Reported Rate - Total											
Lower 95% confidence interval - Total											
Upper 95% confidence interval - Total											

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

Utilization of the PHQ-9 to Monitor Depression Symptoms for Adolescents and Adults						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number:						
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:38 PM						
Data Element	General Measure Data	Utilization of PHQ-9				Total
		12-17 Years	18-44 Years	45-64 Years	65+ Years	
Measurement year						
Data collection methodology (ECDS)						
IP-ECDS Coverage						
Initial Population EHR						
Initial Population HIE/Clinical Registry						
Initial Population Case Management Registry						
Initial Population Administrative Claims						
Total						
Denominator events EHR						
Denominator events HIE/Clinical Registry						
Denominator events Case Management Registry						
Denominator events Administrative Claims						
Total						
Exclusion events EHR						
Exclusion events HIE/Clinical Registry						
Exclusion events Case Management Registry						
Exclusion events Administrative Claims						
Total						
Numerator events EHR						
Numerator events HIE/Clinical Registry						
Numerator events Case Management Registry						

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

Numerator events Administrative Claims						
Total						
Reported Rate - Total						
Lower 95% confidence interval - Total						
Upper 95% confidence interval - Total						

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

Depression and Remission or Response for Adolescents and Adults (DRR)																
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)																
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:38 PM																
Data Element	General Measure Data	Follow-up PHQ-9					Depression Remission					Depression Response				
		12-17 Years	18-44 Years	45-64 Years	65+ Years	Total	12-17 Years	18-44 Years	45-64 Years	65+ Years	Total	12-17 Years	18-44 Years	45-64 Years	65+ Years	Total
Measurement year																
Data collection methodology (ECDS)																
IP-ECDS Coverage																
Initial Population EHR																
Initial Population HIE/Clinical Registry																
Initial Population Case Management Registry																
Initial Population Administrative Claims																
Total																
Denominator events EHR																
Denominator events HIE/Clinical Registry																
Denominator events Case Management Registry																
Denominator events Administrative Claims																
Total																
Exclusion events EHR																
Exclusion events HIE/Clinical Registry																
Exclusion events Case Management Registry																
Exclusion events Administrative Claims																
Total																
Numerator events EHR																
Numerator events HIE/Clinical Registry																
Numerator events Case Management Registry																
Numerator events Administrative Claims																
Total																
Reported Rate - Total																
Lower 95% confidence interval - Total																
Upper 95% confidence interval - Total																

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

Unhealthy Alcohol Use Screening and Follow-Up (ASF)									
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)									
Measurement Year - 2017; Date & Timestamp - 6/14/2018 11:46:38 PM									
Data Element	General Measure Data	Alcohol Use Screening				Counseling or Other Follow-up Postive Screen			
		18-44 Years	45-64 Years	65+ Years	Total	18-44 Years	45-64 Years	65+ Years	Total
Measurement year									
Data collection methodology (ECDS)									
IP-ECDS Coverage									
Initial Population EHR									
Initial Population HIE/Clinical Registry									
Initial Population Case Management Registry									
Initial Population Administrative Claims									
Total									
Denominator events EHR									
Denominator events HIE/Clinical Registry									
Denominator events Case Management Registry									
Denominator events Administrative Claims									
Total									
Exclusion events EHR									
Exclusion events HIE/Clinical Registry									
Exclusion events Case Management Registry									
Exclusion events Administrative Claims									
Total									
Numerator events EHR									
Numerator events HIE/Clinical Registry									
Numerator events Case Management Registry									
Numerator events Administrative Claims									

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

Total									
Reported Rate - Total									
Lower 95% confidence interval - Total									
Upper 95% confidence interval - Total									