



State of Georgia  
Department of Community Health

**2019 Validation of Performance Measures**  
*for*  
**WellCare of Georgia, Inc.**

*Measurement Period: Calendar Year 2018*

*Validation Period: January–June 2019*

*Publish Date: August 2019*

**—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). The purpose of performance measure validation (PMV) 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 external quality review organization (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<sup>®</sup>. 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 four 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<sup>®</sup> programs. Children in state custody, children receiving adoption assistance, and certain children in the juvenile justice system are enrolled in the Georgia Families 360<sup>°</sup> (GF 360<sup>°</sup>) managed care program. The Georgia Families (GF) program, implemented in 2006, serves all other Medicaid and PeachCare for Kids<sup>®</sup> managed care members not enrolled in the GF 360<sup>°</sup> program. Approximately 1.3 million beneficiaries are enrolled in the GF program.<sup>1</sup>

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) 2018. 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.<sup>2</sup>

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<sup>1</sup> Georgia Department of Community Health. Medicaid Management Information System. Georgia Families Monthly Adjustment Summary Report June 2016.

<sup>2</sup> Department of Health and Human Services, Centers for Medicare & Medicaid Services. *EQR Protocol 2: Validation of Performance Measures Reported by the MCO: A Mandatory Protocol for External Quality Review (EQR)*, Version 2.0, September 2012. Available at: <https://www.medicaid.gov/medicaid/quality-of-care/medicaid-managed-care/external-quality-review/index.html>. Accessed on: Mar 7, 2019.

## 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 2019 validation of performance measures audit that covered the CY 2018 measurement period.

**Table 1—WellCare of Georgia, Inc. Information**

<b>CMO Name:</b>	WellCare of Georgia
<b>CMO Location:</b>	8725 Henderson Road, Tampa, FL 33634
<b>On-site Location:</b>	8725 Henderson Road, Tampa, FL 33634
<b>Audit Contact:</b>	Paula Nevels
<b>Contact Telephone Number:</b>	770.913.2238
<b>Contact Email Address:</b>	<a href="mailto:paula.nevels@wellcare.com">paula.nevels@wellcare.com</a>
<b>Site Visit Date:</b>	April 29–30, 2019

## Performance Measures Validated

HSAG validated rates for the following set of performance measures selected by DCH for validation. All performance measures were selected from CMS’ Core Set of Children’s Health Care Quality Measures for Medicaid and CHIP (Child Core Set),<sup>3</sup> Core Set of Health Care Quality Measures for Adults Enrolled in Medicaid (Adult Core Set),<sup>4</sup> or the Agency for Healthcare Research and Quality’s (AHRQ’s) Quality Indicator measures. *Colorectal Cancer Screening*, a Healthcare Effectiveness Data and Information Set (HEDIS®)<sup>5</sup> non-Medicaid measure, was also included as part of HSAG’s validation. The measurement period was identified by DCH as CY 2018 for all measures Table 2 lists the performance measures that HSAG validated, the method required by DCH for data collection, and the specifications the CMO was required to use for each of the measures.

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

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

<sup>5</sup> HEDIS® is a registered trademark of the National Committee for Quality Assurance (NCQA).

**Table 2—List of CY 2018 Performance Measures for WellCare of Georgia, Inc.**

Performance Measure		Method	Specifications
1.	<i>Colorectal Cancer Screening*</i>	Hybrid	Custom (HEDIS-modified)* HEDIS*
2.	<i>Developmental Screening in the First Three Years of Life</i>	Hybrid	Custom (Child Core Set-modified, Feb. 2018)** Child Core Set
3.	<i>Diabetes Short-Term Complications Admission Rate</i>	Admin	Adult Core Set (Feb. 2018) Adult Core Set
4.	<i>Heart Failure Admission Rate</i>	Admin	Adult Core Set (Feb. 2018) Adult Core Set
5.	<i>Live Births Weighing Less Than 2,500 Grams</i>	Admin	Custom (AHRQ-modified, Jun. 2018)*** Child Core Set
6.	<i>Percentage of Eligibles Who Received Preventative Dental Services (reported at the county level [159 counties])</i>		Child Core Set (Feb. 2018)****
7.	<i>Screening for Depression and Follow-Up Plan (Ages 12–17)</i>	Hybrid	Child core Set (Feb.2018), Adult Core Set (Feb. 2018)
8.	<i>Screening for Depression and Follow-Up Plan (Ages 18 and Older)</i>		Child Core Set (Feb. 2018), Adult Core Set (Feb. 2018)

\*CMOs should follow the commercial HEDIS 2019 specification and apply to the Medicaid population.

\*\*CMOs should use the Child Core Set dated February 2018 and apply the following modifications: All claims will have EP modifier 96110. CMOs must exclude claims that also have a UA modifier, as these indicate autism services.

\*\*\*CMOs should follow the AHRQ specification dated June 2018, except will report the rate as a percentage and not per live births.

\*\*\*\*CMO are required to report this rate for each Georgia Medicaid county (159 counties total).

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<sup>TM,6</sup>. Final audited HEDIS measure results from NCQA’s Interactive Data Submission System (IDSS) were submitted to HSAG and provided to DCH.

<sup>6</sup> NCQA HEDIS Compliance Audit<sup>TM</sup> is a trademark of the National Committee for Quality Assurance (NCQA).

Appendix D displays the final audited HEDIS 2019 results for all required measures, covering the CY 2018 measurement period.

## Description of Validation Activities

### Pre-Audit Strategy

HSAG conducted the validation activities as outlined in the CMS PMV 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 PMV process. The document request letter included a request for source code for each performance measure; a completed HEDIS 2019 Information Systems Capabilities Assessment Tool (ISCAT) and any additional supporting documentation necessary to complete the audit. The letter also included an introduction to the medical record review validation (MRRV) process; a timetable for completion; and instructions for submission. HSAG responded to ISCAT-related questions received directly from WellCare during the pre-on-site phase.

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

### Validation Team

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

**Table 3—Validation Team**

Name and Role	Skills and Expertise
Mariyah Badani, JD, MBA, CHCA <i>Director, Audits/State &amp; 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.

Name and Role	Skills and Expertise
Romy Franklin, MS <i>Audit Specialist, Audits/State &amp; Corporate Services</i>	Assists with EQR performance measure validation and HEDIS audit-related projects through various stages, including implementation, project management, analysis, reports, orientation, and training.
Tammy Gianfrancisco <i>HEDIS Manager, Audits/State &amp; Corporate Services-</i>	Management of audit timelines and deliverables; source code review management; rate review management.
Sarah Lemley <i>Consultant, Source Code Reviewer</i>	Statistics, analysis, and source code/programming language knowledge.

### Technical Methods of Data Collection and Analysis

The CMS PMV 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:

- 2019 ISCAT:** WellCare completed and submitted the required and relevant portions of its ISCAT for HSAG’s review. HSAG used responses from the ISCAT to complete the pre-on-site assessment of information systems.
- Medical record documentation:** WellCare completed the medical record section within the ISCAT. In addition, WellCare submitted the following documentation for review: medical record hybrid tools and instructions, training materials for medical record review (MRR) staff members, and policies and procedures outlining the processes for monitoring the accuracy of the reviews performed by the review staff members. To ensure the accuracy of the hybrid data being abstracted by the CMO, HSAG requested WellCare participate in the review of a convenience sample for selected hybrid measures.
- Source code (programming language) for performance measures:** WellCare contracted with a software vendor, Inovalon, to generate and calculate rates for the performance measures under review by HSAG. The source code review was conducted via multiple web-assisted sessions where Inovalon displayed the source code for each measure and explained its rate generation and data integration processes to HSAG’s source code review team.
- Supporting documentation:** HSAG requested documentation that would provide reviewers with additional information to complete the validation process, including policies and procedures, file layouts, system flow diagrams, system log files, and data collection process descriptions. HSAG reviewed all supporting documentation, identifying issues or areas needing clarification for further follow-up.
- Rate Review:** Upon receiving the calculated rates from WellCare, HSAG conducted a review on the reasonableness and integrity of the rates. The review included trending with prior rates and comparison of rates across all CMOs.

## On-Site Activities

HSAG conducted an on-site visit with WellCare on April 29-30, 2019. 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 PMV 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 ISCAT 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 ISCAT 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, the majority of the validation review findings were based on documentation provided by WellCare. HSAG reviewed all related documentation, which included the completed Roadmap, job logs, computer programming code, output files, work flow diagrams, narrative descriptions of performance measure calculations, and other related documentation. Overall, HSAG determined that the documentation of performance measure 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)*

There were no system or process changes from the previous review of claims and encounters for WellCare.

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

WellCare staff indicated that there were no processing changes 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, Florida, mailbox (Change Healthcare [Relay Health]), where they were then captured by Imagenet. Imagenet scanned the claims, converted them to an 837 format, and verified that 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 to detect 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) to verify valid billing codes and member information.

HSAG did not have any concerns with WellCare's claims and encounter data processing.

### *Enrollment Data*

WellCare received daily enrollment files from the State via 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 length of time a member was continuously enrolled and did not

find any issues. The average length of time that a member was continuously enrolled was approximately 11 months. A state-level program change occurred that 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 did not have any concerns with WellCare’s enrollment processing.

### Provider Data

WellCare used Xcelys to capture all of its provider data for claims processing. WellCare utilized 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. A unique provider identifier was created in Xcelys and provider specialties were attached to that identifier. 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 did not have any concerns with WellCare’s provider data processing.

### Medical Record Review Validation (MRRV)

Table 5—MRRV Results for WellCare of Georgia, Inc.

Performance Measure	Initial Sample Size	Findings	Follow-up	Final Results
<i>Colorectal Cancer Screening</i>	15	No concerns	None	R
<i>Developmental Screening in the First Three Years of Life</i>	16	No concerns	None	R
<i>Screening for Depression and Follow-Up Plan (Ages 12–17)</i>	16	No concerns	None	R
<i>Screening for Depression and Follow-Up Plan (Ages 18 and Older)</i>	16	No concerns	None	R

### Supplemental Data

Supplemental data were not reviewed as part of the PMV audit.

## Data Integration

WellCare continued to use its internal data warehouse to combine all files for uploading into the Inovalon certified measures software. The internal data warehouse combined all systems and external data into tables for consolidation prior to loading into Inovalon’s file layouts. The majority of 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 involved in the process with 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 conducted primary source verification and did not encounter any issues during the 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.

HSAG conducted primary source verification on *Developmental Screening in the First Three Years of Life, Screening for Depression and Follow-Up Plan (Ages 12–17)*, and *Screening for Depression and Follow-Up Plan (Ages 18 and Older)* measures. WellCare passed all primary source verification without issue. There were no concerns with the rate review, and all rates were reported accurately using the certified vendor software, Inovalon.

## 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 6.

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

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

According to the CMS protocol, the audit result for each performance measure 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 7 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 7—Key Review Findings and Audit Results for WellCare of Georgia, Inc.**

	Performance Measures	Key Review Findings	Audit Results
1.	<i>Colorectal Cancer Screening</i>	No concerns	R
2.	<i>Developmental Screening in the First Three Years of Life</i>	No concerns	R
3.	<i>Diabetes Short-Term Complications Admission Rate</i>	No concerns	R
4.	<i>Heart Failure Admission Rate</i>	No concerns	R
5.	<i>Live Births Weighing Less Than 2,500 Grams</i>	No concerns	R
6.	<i>Percentage of Eligibles Who Received Preventive Dental Services (reported at the county level [159 counties])</i>	No concerns	R
7.	<i>Screening for Depression and Follow-Up Plan (Ages 12–17)</i>	No concerns	R
8.	<i>Screening for Depression and Follow-Up Plan (Ages 18 and Older)</i>	No concerns	R

## Appendix A. Data Integration and Control Findings

### Documentation Worksheet

<b>CMO Name:</b>	WellCare of Georgia, Inc.
<b>On-Site Visit Date:</b>	April 29–30, 2019
<b>Reviewers:</b>	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
<b>Accuracy of data transfers to assigned performance measure data repository.</b>				
The CMO accurately and completely processes transfer data from the transaction files (e.g., membership, provider, encounter/claims) into the performance measure data repository used to keep the data until the calculations of the performance measure rates have been completed and validated.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No concerns
Samples of data from the performance measure data repository are complete and accurate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No concerns
<b>Accuracy of file consolidations, extracts, and derivations.</b>				
The CMO’s processes to consolidate diversified files and to extract required information from the performance measure data repository are appropriate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No concerns
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"/>	No concerns
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"/>	No concerns
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"/>	No concerns
<b>If the CMO uses a performance measure data repository, its structure and format facilitates any required programming necessary to calculate and report required performance measure rates.</b>				
The performance measure data repository’s design, program flow charts, and source codes enable analyses and reports.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No concerns

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"/>	No concerns
<b>Assurance of effective management of report production and of the reporting software.</b>				
Documentation governing the production process, including CMO production activity logs and the CMO staff review of report runs, is adequate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No concerns
Prescribed data cutoff dates are followed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No concerns
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"/>	No concerns
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"/>	No concerns
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"/>	No concerns

## Appendix B. Denominator and Numerator Validation Findings

### Reviewer Worksheets

<b>CMO Name:</b>	WellCare of Georgia, Inc.
<b>On-Site Visit Date:</b>	April 29–30, 2019
<b>Reviewers:</b>	Allen Iovannisci, MS, CHCA, CPHQ; Mariyah Badani, JD, MBA, CHCA

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

Audit Element	Met	Not Met	N/A	Comments
For each of the performance measures, all members of the relevant populations identified in the performance measure specifications are included in the population from which the denominator is produced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No concerns
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"/>	No concerns
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"/>	No concerns
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"/>	No concerns
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"/>	No concerns
Exclusion criteria included in the performance measure specifications are followed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No concerns
Systems or methods used by the CMO to estimate populations when they cannot be accurately or completely counted (e.g., newborns) are valid.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable

**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"/>	No concerns
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"/>	No concerns
The CMO avoids or eliminates all double-counted members or numerator events.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No concerns
Any nonstandard codes used in determining the numerator are mapped to a standard coding scheme in a manner that is consistent, complete, and reproducible, as evidenced by a review of the programming logic or a demonstration of the program.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Nonstandard codes were not used
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"/>	No concerns



## Appendix C. Performance Measure Rate Submission File

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

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2018 Performance Measures for WellCare

State Fiscal Year (SFY) 2019 Performance Measure Data Submission  
for Georgia Care Management Organizations (CMOs)

Population: Medicaid Georgia Families (GF)

Reporting Year: SFY 2019/Measurement Period: Calendar Year (CY) 2018

**Date Submitted:**  
*( Please enter the date each time a  
new version is submitted )*

6/3/2019 - Final; 6/12/2019 - Final

**CMO Name:**

WellCare of Georgia, Inc

**CMO Contact:**

Paula Nevels

**Contact Phone Number:**

770-913-2238

**Comments:**

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2018 Performance Measures for WellCare

<b>Audit Review Table—To Be Completed by Auditor</b>			
<b>#</b>	<b>Performance Measure</b>	<b>Audit Designation</b>	<b>Comments</b>
1	<a href="#">Colorectal Cancer Screening (COL)</a>	R	
2	<a href="#">Developmental Screening in the First Three Years of Life (DEV-CH)</a>	R	
3	<a href="#">Diabetes Short-Term Complications Admission Rate (PQI-01)</a>	R	
4	<a href="#">Heart Failure Admission Rate (PQI-08)</a>	R	
5	<a href="#">Live Births Weighing Less Than 2,500 Grams (PQI-09)</a>	R	Reported as a percentage, instead of per live births. Reported at the county level (159 counties total).
6	<a href="#">Percentage of Eligibles Who Received Preventive Dental Services (PDENT-CH)</a>	R	
7	<a href="#">Screening for Depression and Follow-Up Plan (CDF-AD)</a>	R	
8	<a href="#">Screening for Depression and Follow-Up Plan (CDF-CH)</a>	R	

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2018 Performance Measures for WellCare

<b>Colorectal Cancer Screening (COL)</b>	
<b>Data Element</b>	<b>General Measure Data</b>
<b>Reporting year</b>	<b>SFY 2019</b>
<b>Measurement period</b>	<b>CY 2018</b>
<b>Data collection methodology</b>	<b>H</b>
<b>Eligible population</b>	1176
<b>Number of numerator events by administrative data in eligible population (before exclusions)</b>	540
<b>Current year's administrative rate (before exclusions)</b>	45.92%
<b>Minimum required sample size (MRSS)</b>	411
<b>Oversampling rate</b>	5%
<b>Number of oversample records</b>	0
<b>Number of numerator events by administrative data in MRSS</b>	178
<b>Administrative rate on MRSS</b>	43.31%
<b>Number of original sample records excluded because of valid data errors</b>	0
<b>Number of administrative data records excluded</b>	0
<b>Number of medical records excluded</b>	0
<b>Number of employee/dependent medical records excluded</b>	0

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2018 Performance Measures for WellCare

Colorectal Cancer Screening (COL)	
Data Element	General Measure Data
Records added from the oversample list	0
Denominator	411
Numerator events by administrative data	177
Numerator events by medical records	15
Numerator events by supplemental data	1
Reported rate	46.96%

Appendix C: Department of Community Health, State of Georgia  
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Developmental Screening in the First Three Years of Life (DEV-CH)					
Data Element	General Measure Data	Age 1	Age 2	Age 3	Total (Ages 1-3)
Reporting Year	SFY 2019				
Measurement period	CY 2018				
Data collection Methodology	H				
Eligible population		20,833	13,286	15,208	49,327
Denominator		137	137	137	411
Numerator events by administrative data		59	81	65	205
Numerator events by medical records		9	4	5	18
Numerator total		68	85	70	223
Reported rate		49.64%	62.04%	51.09%	54.26%

Appendix C: Department of Community Health, State of Georgia  
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<b>Diabetes Short-Term Complications Admission Rate (PQI-01)</b>				
<b>Data Element</b>	<b>General Measure Data</b>	<b>Ages 18-64</b>	<b>Ages 65+</b>	<b>All Ages</b>
<b>Reporting year</b>	<b>SFY 2019</b>			
<b>Measurement period</b>	<b>CY 2018</b>			
<b>Data collection methodology</b>	<b>A</b>			
<b>Eligible population (total member months)</b>		1,003,679	143	1,003,822
<b>Numerator events by administrative data</b>		176	0	176
<b>Reported rate (per 100,000 member months)</b>		17.54	0.00	17.53

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2018 Performance Measures for WellCare

Heart Failure Admission Rate (PQI-08)				
Data Element	General Measure Data	Ages 18-64	Ages 65+	All Ages
Reporting year	SFY 2019			
Measurement period	CY 2018			
Data collection methodology	A			
Eligible population (total member months)		1,003,679	143	1,003,822
Numerator events by administrative data		92	0	92
Reported rate (per 100,000 member months)		9.17	0.00	9.16

Note: CMS requires to report ages 18-64 and 65+ only.

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2018 Performance Measures for WellCare

**Live Births Weighing Less Than 2,500 Grams (PQI-09)**

*Note: Measure was reported according to the AHRQ specification; however, the state requires the rate to be reported as a percentage, not per live births.*

Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
Appling	49	4	8.16%
Atkinson	23	1	4.35%
Bacon	34	1	2.94%
Baker	1	0	0.00%
Baldwin	96	11	11.46%
Banks	43	1	2.33%
Barrow	157	12	7.64%
Bartow	217	15	6.91%
Ben Hill	36	5	13.89%
Berrien	30	2	6.67%
Bibb	434	45	10.37%
Bleckley	26	2	7.69%
Brantley	62	4	6.45%
Brooks	14	2	14.29%
Bryan	57	2	3.51%
Bulloch	155	12	7.74%
Burke	82	11	13.41%
Butts	40	7	17.50%
Calhoun	10	0	0.00%
Camden	110	10	9.09%
Candler	22	4	18.18%
Carroll	232	26	11.21%
Catoosa	107	11	10.28%
Charlton	38	2	5.26%

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**Live Births Weighing Less Than 2,500 Grams (PQI-09)**

*Note: Measure was reported according to the AHRQ specification; however, the state requires the rate to be reported as a percentage, not per live births.*

Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
Chatham	593	70	11.80%
Chattahoochee	5	1	20.00%
Chattooga	57	6	10.53%
Cherokee	247	14	5.67%
Clarke	227	25	11.01%
Clay	6	0	0.00%
Clayton	577	56	9.71%
Clinch	14	1	7.14%
Cobb	856	80	9.35%
Coffee	120	7	5.83%
Colquitt	109	11	10.09%
Columbia	182	7	3.85%
Cook	34	4	11.76%
Coweta	242	24	9.92%
Crawford	29	1	3.45%
Crisp	60	6	10.00%
Dade	20	3	15.00%
Dawson	52	4	7.69%
Decatur	46	1	2.17%
De Kalb	932	84	9.01%
Dodge	58	3	5.17%
Dooley	14	0	0.00%
Dougherty	159	17	10.69%
Douglas	237	22	9.28%

Appendix C: Department of Community Health, State of Georgia  
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**Live Births Weighing Less Than 2,500 Grams (PQI-09)**

*Note: Measure was reported according to the AHRQ specification; however, the state requires the rate to be reported as a percentage, not per live births.*

Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
Early	25	1	4.00%
Echols	4	1	25.00%
Effingham	104	4	3.85%
Elbert	61	6	9.84%
Emanuel	61	10	16.39%
Evans	22	2	9.09%
Fannin	49	1	2.04%
Fayette	42	3	7.14%
Floyd	231	15	6.49%
Forsyth	174	8	4.60%
Franklin	46	1	2.17%
Fulton	1,283	154	12.00%
Gilmer	57	3	5.26%
Glascock	8	1	12.50%
Glynn	166	16	9.64%
Gordon	151	11	7.28%
Grady	37	1	2.70%
Greene	24	4	16.67%
Gwinnett	1,123	93	8.28%
Habersham	84	3	3.57%
Hall	334	25	7.49%
Hancock	9	1	11.11%
Haralson	65	4	6.15%
Harris	32	6	18.75%

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**Live Births Weighing Less Than 2,500 Grams (PQI-09)**

*Note: Measure was reported according to the AHRQ specification; however, the state requires the rate to be reported as a percentage, not per live births.*

Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
Hart	60	2	3.33%
Heard	32	1	3.13%
Henry	229	16	6.99%
Houston	358	19	5.31%
Irwin	21	5	23.81%
Jackson	110	10	9.09%
Jasper	27	4	14.81%
Jeff Davis	47	2	4.26%
Jefferson	75	5	6.67%
Jenkins	23	6	26.09%
Johnson	27	2	7.41%
Jones	35	1	2.86%
Lamar	37	5	13.51%
Lanier	9	0	0.00%
Laurens	152	15	9.87%
Lee	34	2	5.88%
Liberty	133	11	8.27%
Lincoln	18	1	5.56%
Long	40	3	7.50%
Lowndes	123	14	11.38%
Lumpkin	54	2	3.70%
Macon	24	4	16.67%
Madison	75	8	10.67%
Marion	22	4	18.18%

Appendix C: Department of Community Health, State of Georgia  
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**Live Births Weighing Less Than 2,500 Grams (PQI-09)**

*Note: Measure was reported according to the AHRQ specification; however, the state requires the rate to be reported as a percentage, not per live births.*

Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
McDuffie	79	11	13.92%
McIntosh	15	0	0.00%
Meriwether	51	1	1.96%
Miller	13	2	15.38%
Mitchell	35	4	11.43%
Monroe	31	4	12.90%
Montgomery	18	1	5.56%
Morgan	42	7	16.67%
Murray	107	5	4.67%
Muscogee	528	53	10.04%
Newton	219	20	9.13%
Oconee	32	4	12.50%
Oglethorpe	35	3	8.57%
Paulding	294	23	7.82%
Peach	60	5	8.33%
Pickens	48	2	4.17%
Pierce	57	4	7.02%
Pike	25	2	8.00%
Polk	123	12	9.76%
Pulaski	29	1	3.45%
Putnam	71	6	8.45%
Quitman	6	0	0.00%
Rabun	21	2	9.52%
Randolph	8	1	12.50%

Appendix C: Department of Community Health, State of Georgia  
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**Live Births Weighing Less Than 2,500 Grams (PQI-09)**

*Note: Measure was reported according to the AHRQ specification; however, the state requires the rate to be reported as a percentage, not per live births.*

Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
Richmond	671	89	13.26%
Rockdale	180	14	7.78%
Schley	10	1	10.00%
Screven	32	4	12.50%
Seminole	10	0	0.00%
Spalding	135	18	13.33%
Stephens	62	3	4.84%
Stewart	6	1	16.67%
Sumter	73	7	9.59%
Talbot	11	1	9.09%
Taliaferro	4	0	0.00%
Tattnall	53	3	5.66%
Taylor	22	3	13.64%
Telfair	27	4	14.81%
Terrell	15	2	13.33%
Thomas	40	9	22.50%
Tift	85	14	16.47%
Toombs	88	9	10.23%
Towns	13	0	0.00%
Treutlen	17	2	11.76%
Troup	156	18	11.54%
Turner	18	1	5.56%
Twiggs	15	0	0.00%
Union	26	1	3.85%

Appendix C: Department of Community Health, State of Georgia  
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<b>Live Births Weighing Less Than 2,500 Grams (PQI-09)</b> <i>Note: Measure was reported according to the AHRQ specification; however, the state requires the rate to be reported as a percentage, not per live births.</i>			
Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
Upson	95	6	6.32%
Walker	152	11	7.24%
Walton	137	8	5.84%
Ware	127	11	8.66%
Warren	12	0	0.00%
Washington	59	3	5.08%
Wayne	90	9	10.00%
Webster	6	0	0.00%
Wheeler	10	0	0.00%
White	48	1	2.08%
Whitfield	252	14	5.56%
Wilcox	17	2	11.76%
Wilkes	21	2	9.52%
Wilkinson	18	2	11.11%
Worth	31	3	9.68%

Appendix C: Department of Community Health, State of Georgia  
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**Percentage of Eligibles Who Received Preventative Dental Services  
(PDENT-CH)**

Eligible population	Numerator events by administrative data	Reported Rate
442,907	249,834	56.41%

Appendix C: Department of Community Health, State of Georgia  
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Screening for Depression and Follow-up Plan (CDF-AD)				
Data Element	General Measure Data	Ages 18-64	Ages 65+	Total (Ages 18+)
Reporting year	SFY 2019			
Measurement period	CY 2018			
Data collection methodology	H			
Eligible population		85,540	25	85,565
Exclusions		75	25	100
Denominator		357	0	357
Numerator events by administrative data		8	0	8
Numerator events by medical records		55	0	55
Numerator total		63	0	63
Reported rate		17.65%	#DIV/0!	17.65%

Note: CMS requires to report ages 18-64 and 65+ only.

Appendix C: Department of Community Health, State of Georgia  
Validated CY 2018 Performance Measures for WellCare

Screening for Depression and Follow-up Plan (CDF-CH)				
Data Element	General Measure Data	Ages 12-17	Ages 18+	Total (Ages 12+)
Reporting year	SFY 2019			
Measurement period	CY 2018			
Data collection methodology	H			
Eligible population		87,517	85,565	173,082
Exclusions		32	100	132
Denominator		400	357	757
Numerator events by administrative data		3	8	11
Numerator events by medical records		61	55	116
Numerator total		64	63	127
Reported rate		16.00%	17.65%	16.78%

Note: CMS requires to report ages 12-17 and 18+ only.



## 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**

<b>Audit Review Table</b>				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM				
The Auditor lock has been applied to this submission.				
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
<b>Effectiveness of Care: Prevention and</b>				
<b>Adult BMI Assessment (aba)</b>		88.95%	R	Reportable
<b>Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (wcc)</b>				
<i>BMI Percentile</i>		81.51%	R	Reportable
<i>Counseling for Nutrition</i>		75.00%	R	Reportable
<i>Counseling for Physical Activity</i>		69.79%	R	Reportable
<b>Childhood Immunization Status (cis)</b>				
<i>DTaP</i>		75.67%	R	Reportable
<i>IPV</i>		87.10%	R	Reportable
<i>MMR</i>		85.64%	R	Reportable
<i>HiB</i>		85.16%	R	Reportable
<i>Hepatitis B</i>		84.67%	R	Reportable
<i>VZV</i>		85.89%	R	Reportable
<i>Pneumococcal Conjugate</i>		76.64%	R	Reportable
<i>Hepatitis A</i>		84.67%	R	Reportable
<i>Rotavirus</i>		72.51%	R	Reportable
<i>Influenza</i>		30.66%	R	Reportable
<i>Combination #2</i>		70.56%	R	Reportable
<i>Combination #3</i>		67.15%	R	Reportable
<i>Combination #4</i>		65.94%	R	Reportable
<i>Combination #5</i>		59.12%	R	Reportable
<i>Combination #6</i>		26.52%	R	Reportable
<i>Combination #7</i>		57.91%	R	Reportable
<i>Combination #8</i>		26.28%	R	Reportable
<i>Combination #9</i>		24.57%	R	Reportable
<i>Combination #10</i>		24.33%	R	Reportable

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

<b>Audit Review Table</b>				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM				
The Auditor lock has been applied to this submission.				
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
<b>Immunizations for Adolescents (ima)</b>				
<i>Meningococcal</i>		92.94%	R	Reportable
<i>Tdap</i>		93.92%	R	Reportable
<i>HPV</i>		36.01%	R	Reportable
<i>Combination #1</i>		92.70%	R	Reportable
<i>Combination #2</i>		36.01%	R	Reportable
<b>Lead Screening in Children (lsc)</b>		79.08%	R	Reportable
<b>Breast Cancer Screening (bcs)</b>		63.40%	R	Reportable
<b>Cervical Cancer Screening (ccs)</b>		67.21%	R	Reportable
<b>Chlamydia Screening in Women (chl)</b>				
<i>16-20 Years</i>		60.23%	R	Reportable
<i>21-24 Years</i>		68.57%	R	Reportable
<i>Total</i>		62.34%	R	Reportable
<b>Effectiveness of Care: Respiratory</b>				
<b>Appropriate Testing for Children with Pharyngitis (cwp)</b>	Y	80.59%	R	Reportable
<b>Use of Spirometry Testing in the Assessment and Diagnosis of COPD (spr)</b>		29.70%	R	Reportable
<b>Pharmacotherapy Management of COPD Exacerbation (pce)</b>	Y			
<i>Systemic Corticosteroid</i>		72.18%	R	Reportable
<i>Bronchodilator</i>		82.71%	R	Reportable
<b>Medication Management for People With Asthma (mma)</b>	Y			
<i>5-11 Years: Medication Compliance 50%</i>		52.74%	R	Reportable
<i>5-11 Years: Medication Compliance 75%</i>		26.47%	R	Reportable
<i>12-18 Years: Medication Compliance 50%</i>		52.13%	R	Reportable
<i>12-18 Years: Medication Compliance 75%</i>		25.28%	R	Reportable
<i>19-50 Years: Medication Compliance 50%</i>		60.93%	R	Reportable

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

<b>Audit Review Table</b>				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM				
The Auditor lock has been applied to this submission.				
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
19-50 Years: Medication Compliance 75%		33.24%	R	Reportable
51-64 Years: Medication Compliance 50%		80.77%	NA	Small Denominator
51-64 Years: Medication Compliance 75%		42.31%	NA	Small Denominator
Total: Medication Compliance 50%		53.17%	R	Reportable
Total: Medication Compliance 75%		26.54%	R	Reportable
<b>Asthma Medication Ratio (amr)</b>	Y			
5-11 Years		78.30%	R	Reportable
12-18 Years		73.24%	R	Reportable
19-50 Years		55.41%	R	Reportable
51-64 Years		70.00%	R	Reportable
Total		74.70%	R	Reportable
<b>Effectiveness of Care: Cardiovascular</b>				
<b>Controlling High Blood Pressure (cbp)</b>		45.26%	R	Reportable
<b>Persistence of Beta-Blocker Treatment After a Heart Attack (pbh)</b>	Y	82.35%	R	Reportable
<b>Statin Therapy for Patients With Cardiovascular Disease (spc)</b>	Y			
Received Statin Therapy: 21-75 Years (Male)		87.18%	R	Reportable
Statin Adherence 80%: 21-75 Years (Male)		52.94%	R	Reportable
Received Statin Therapy: 40-75 Years (Female)		67.57%	R	Reportable
Statin Adherence 80%: 40-75 Years (Female)		66.00%	R	Reportable
Received Statin Therapy: Total		74.34%	R	Reportable
Statin Adherence 80%: Total		60.71%	R	Reportable
<b>Effectiveness of Care: Diabetes</b>				
<b>Comprehensive Diabetes Care (cdc)</b>				
Hemoglobin A1c (HbA1c) Testing		81.39%	R	Reportable
HbA1c Poor Control (>9.0%)		52.74%	R	Reportable
HbA1c Control (<8.0%)		39.60%	R	Reportable
HbA1c Control (<7.0%)		30.63%	R	Reportable

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

<b>Audit Review Table</b>				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM				
The Auditor lock has been applied to this submission.				
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
<i>Eye Exam (Retinal) Performed</i>		47.99%	R	Reportable
<i>Medical Attention for Nephropathy</i>		89.60%	R	Reportable
<i>Blood Pressure Control (&lt;140/90 mm Hg)</i>		56.02%	R	Reportable
<b>Statin Therapy for Patients With Diabetes (spd)</b>	Y			
<i>Received Statin Therapy</i>		54.46%	R	Reportable
<i>Statin Adherence 80%</i>		48.88%	R	Reportable
<b>Effectiveness of Care: Musculoskeletal</b>				
<b>Disease-Modifying Anti-Rheumatic Drug Therapy in Rheumatoid Arthritis (art)</b>	Y	75.21%	R	Reportable
<b>Effectiveness of Care: Behavioral</b>				
<b>Antidepressant Medication Management (amm)</b>	Y			
<i>Effective Acute Phase Treatment</i>		46.11%	R	Reportable
<i>Effective Continuation Phase Treatment</i>		29.89%	R	Reportable
<b>Follow-Up Care for Children Prescribed ADHD Medication (add)</b>	Y			
<i>Initiation Phase</i>		40.34%	R	Reportable
<i>Continuation and Maintenance (C&amp;M) Phase</i>		59.98%	R	Reportable
<b>Follow-Up After Hospitalization for Mental Illness (fuh)</b>	Y			
<i>6-17 years - 30-Day Follow-Up</i>		76.22%	R	Reportable
<i>6-17 years - 7-Day Follow-Up</i>		51.57%	R	Reportable
<i>18-64 years - 30-Day Follow-Up</i>		50.45%	R	Reportable
<i>18-64 years - 7-Day Follow-Up</i>		31.75%	R	Reportable
<i>65+ years - 30-Day Follow-Up</i>			NA	Small Denominator
<i>65+ years - 7-Day Follow-Up</i>			NA	Small Denominator
<i>Total - 30-Day Follow-Up</i>		67.49%	R	Reportable
<i>Total - 7-Day Follow-Up</i>		44.85%	R	Reportable
<b>Follow-Up After Emergency Department Visit for Mental Illness (fum)</b>	Y			

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

<b>Audit Review Table</b>				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM				
The Auditor lock has been applied to this submission.				
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
6-17 years - 30-Day Follow-Up		61.26%	R	Reportable
6-17 years - 7-Day Follow-Up		43.05%	R	Reportable
18-64 years - 30-Day Follow-Up		33.42%	R	Reportable
18-64 years - 7-Day Follow-Up		22.28%	R	Reportable
65+ years - 30-Day Follow-Up			NA	Small Denominator
65+ years - 7-Day Follow-Up			NA	Small Denominator
Total - 30-Day Follow-Up		50.25%	R	Reportable
Total - 7-Day Follow-Up		34.83%	R	Reportable
<b>Follow-Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence (fua)</b>	Y			
30-Day Follow-Up: 13-17 Years		9.62%	R	Reportable
7-Day Follow-Up: 13-17 Years		6.73%	R	Reportable
30-Day Follow-Up: 18+ Years		10.59%	R	Reportable
7-Day Follow-Up: 18+ Years		8.56%	R	Reportable
30-Day Follow-Up: Total		10.40%	R	Reportable
7-Day Follow-Up: Total		8.21%	R	Reportable
<b>Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medication (ssd)</b>	Y	83.91%	R	Reportable
<b>Diabetes Monitoring for People With Diabetes and Schizophrenia (smd)</b>		68.57%	R	Reportable
<b>Cardiovascular Monitoring for People With Cardiovascular Disease and Schizophrenia (smc)</b>		100.00%	NA	Small Denominator
<b>Adherence to Antipsychotic Medications for Individuals With Schizophrenia (saa)</b>	Y	44.44%	R	Reportable

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Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM				
The Auditor lock has been applied to this submission.				
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
<b>Metabolic Monitoring for Children and Adolescents on Antipsychotics (apm)</b>	Y			
<i>1-5 Years</i>		26.00%	R	Reportable
<i>6-11 Years</i>		23.79%	R	Reportable
<i>12-17 Years</i>		32.08%	R	Reportable
<i>Total</i>		28.54%	R	Reportable
<b>Effectiveness of Care: Medication</b>				
<b>Annual Monitoring for Patients on Persistent Medications (mpm)</b>	Y			
<i>ACE Inhibitors or ARBs</i>		90.21%	R	Reportable
<i>Diuretics</i>		90.00%	R	Reportable
<i>Total</i>		90.11%	R	Reportable
<b>Effectiveness of Care:</b>				
<b>Non-Recommended Cervical Cancer Screening in Adolescent Females (ncs)</b>		1.77%	R	Reportable
<b>Appropriate Treatment for Children With URI (uri)</b>	Y	88.72%	R	Reportable
<b>Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis (aab)</b>	Y	29.11%	R	Reportable
<b>Use of Imaging Studies for Low Back Pain (lbp)</b>		67.58%	R	Reportable
<b>Use of Multiple Concurrent Antipsychotics in Children and Adolescents (apc)</b>	Y			
<i>1-5 Years</i>		0.00%	R	Reportable
<i>6-11 Years</i>		0.83%	R	Reportable
<i>12-17 Years</i>		3.37%	R	Reportable
<i>Total</i>		2.23%	R	Reportable
<b>Use of Opioids at High Dosage (uod)</b>	Y	3.23%	R	Reportable

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<b>Audit Review Table</b>				
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Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM				
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Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
<b>Use of Opioids From Multiple Providers (uop)</b>	Y			
<i>Multiple Prescribers</i>		23.23%	R	Reportable
<i>Multiple Pharmacies</i>		7.94%	R	Reportable
<i>Multiple Prescribers and Multiple Pharmacies</i>		4.33%	R	Reportable
<b>Risk of Continued Opioid Use (cou)</b>	Y			
<i>18-64 years - &gt;=15 Days covered</i>		6.37%	R	Reportable
<i>18-64 years - &gt;=31 Days covered</i>		2.58%	R	Reportable
<i>65+ years - &gt;=15 Days covered</i>			NA	Small Denominator
<i>65+ years - &gt;=31 Days covered</i>			NA	Small Denominator
<i>Total - &gt;=15 Days covered</i>		6.37%	R	Reportable
<i>Total - &gt;=31 Days covered</i>		2.58%	R	Reportable
<b>Access/Availability of Care</b>				
<b>Adults' Access to Preventive/Ambulatory Health Services (aap)</b>				
<i>20-44 Years</i>		82.01%	R	Reportable
<i>45-64 Years</i>		87.69%	R	Reportable
<i>65+ Years</i>		100.00%	NA	Small Denominator
<i>Total</i>		82.71%	R	Reportable
<b>Children and Adolescents' Access to Primary Care Practitioners (cap)</b>				
<i>12-24 Months</i>		96.57%	R	Reportable
<i>25 Months - 6 Years</i>		90.65%	R	Reportable
<i>7-11 Years</i>		91.96%	R	Reportable
<i>12-19 Years</i>		90.49%	R	Reportable
<b>Annual Dental Visit (adv)</b>	Y			
<i>2-3 Years</i>		49.13%	R	Reportable
<i>4-6 Years</i>		76.27%	R	Reportable
<i>7-10 Years</i>		78.55%	R	Reportable
<i>11-14 Years</i>		73.55%	R	Reportable

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Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM				
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Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
15-18 Years		63.34%	R	Reportable
19-20 Years		39.85%	R	Reportable
Total		70.38%	R	Reportable
<b>Initiation and Engagement of AOD Abuse or Dependence Treatment (iet)</b>	Y			
Alcohol abuse or dependence: Initiation of AOD Treatment: 13-17 Years		42.62%	R	Reportable
Alcohol abuse or dependence: Engagement of AOD Treatment: 13-17 Years		4.92%	R	Reportable
Opioid abuse or dependence: Initiation of AOD Treatment: 13-17 Years		40.00%	NA	Small Denominator
Opioid abuse or dependence: Engagement of AOD Treatment: 13-17 Years		10.00%	NA	Small Denominator
Other drug abuse or dependence: Initiation of AOD Treatment: 13-17 Years		40.19%	R	Reportable
Other drug abuse or dependence: Engagement of AOD Treatment: 13-17 Years		9.09%	R	Reportable
Total: Initiation of AOD Treatment: 13-17 Years		39.20%	R	Reportable
Total: Engagement of AOD Treatment: 13-17 Years		8.81%	R	Reportable
Alcohol abuse or dependence: Initiation of AOD Treatment: 18+ Years		41.25%	R	Reportable
Alcohol abuse or dependence: Engagement of AOD Treatment: 18+ Years		8.67%	R	Reportable
Opioid abuse or dependence: Initiation of AOD Treatment: 18+ Years		33.96%	R	Reportable
Opioid abuse or dependence: Engagement of AOD Treatment: 18+ Years		11.27%	R	Reportable
Other drug abuse or dependence: Initiation of AOD Treatment: 18+ Years		41.49%	R	Reportable

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<b>Measurement Year - 2018; Date &amp; Timestamp - 6/25/2019 9:39:34 PM</b>				
The Auditor lock has been applied to this submission.				
<b>Measure/Data Element</b>	<b>Benefit Offered</b>	<b>Rate</b>	<b>Audit Designation</b>	<b>Comment</b>
<i>Other drug abuse or dependence: Engagement of AOD Treatment: 18+ Years</i>		7.93%	R	Reportable
<i>Total: Initiation of AOD Treatment: 18+ Years</i>		38.07%	R	Reportable
<i>Total: Engagement of AOD Treatment: 18+ Years</i>		8.66%	R	Reportable
<i>Alcohol abuse or dependence: Initiation of AOD Treatment: Total</i>		41.38%	R	Reportable
<i>Alcohol abuse or dependence: Engagement of AOD Treatment: Total</i>		8.31%	R	Reportable
<i>Opioid abuse or dependence: Initiation of AOD Treatment: Total</i>		34.13%	R	Reportable
<i>Opioid abuse or dependence: Engagement of AOD Treatment: Total</i>		11.24%	R	Reportable
<i>Other drug abuse or dependence: Initiation of AOD Treatment: Total</i>		41.24%	R	Reportable
<i>Other drug abuse or dependence: Engagement of AOD Treatment: Total</i>		8.15%	R	Reportable
<i>Total: Initiation of AOD Treatment: Total</i>		38.23%	R	Reportable
<i>Total: Engagement of AOD Treatment: Total</i>		8.69%	R	Reportable
<b>Prenatal and Postpartum Care (ppc)</b>				
<i>Timeliness of Prenatal Care</i>		83.04%	R	Reportable
<i>Postpartum Care</i>		63.34%	R	Reportable
<b>Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (app)</b>	Y			
<i>1-5 Years</i>		44.12%	R	Reportable
<i>6-11 Years</i>		63.98%	R	Reportable
<i>12-17 Years</i>		61.84%	R	Reportable
<i>Total</i>		62.15%	R	Reportable
<b>Utilization</b>				
<b>Well-Child Visits in the First 15 Months of Life (w15)</b>				
<i>0 Visits</i>		0.58%	R	Reportable

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Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
1 Visit		2.63%	R	Reportable
2 Visits		3.80%	R	Reportable
3 Visits		3.51%	R	Reportable
4 Visits		9.06%	R	Reportable
5 Visits		14.04%	R	Reportable
6+ Visits		66.37%	R	Reportable
<b>Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (w34)</b>		71.68%	R	Reportable
<b>Adolescent Well-Care Visits (awc)</b>		60.85%	R	Reportable
<b>Frequency of Selected Procedures (fsp)</b>			R	Reportable
<b>Ambulatory Care: Total (amba)</b>			R	Reportable
<b>Ambulatory Care: Dual Eligibles (ambb)</b>			NR	Not Reported
<b>Ambulatory Care: Disabled (ambc)</b>			NR	Not Reported
<b>Ambulatory Care: Other (ambd)</b>			NR	Not Reported
<b>Inpatient Utilization--General Hospital/Acute Care: Total (ipua)</b>			R	Reportable
<b>Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (ipub)</b>			NR	Not Reported
<b>Inpatient Utilization--General Hospital/Acute Care: Disabled (ipuc)</b>			NR	Not Reported
<b>Inpatient Utilization--General Hospital/Acute Care: Other (ipud)</b>			NR	Not Reported
<b>Identification of Alcohol and Other Drug Services: Total (iada)</b>	Y		R	Reportable
<b>Identification of Alcohol and Other Drug Services: Dual Eligibles (iadb)</b>	Y		NR	Not Reported
<b>Identification of Alcohol and Other Drug Services: Disabled (iadc)</b>	Y		NR	Not Reported

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Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM				
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Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
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
<b>Risk Adjusted Utilization</b>				
Plan All-Cause Readmissions (pcr)			R	Reportable
<b>Health Plan Descriptive</b>				
Board Certification (bcr)			UN	Unaudited
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 (t1m)			R	Reportable
<b>Measures Collected using Electronic</b>				
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)				

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 WellCare**

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Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM				
The Auditor lock has been applied to this submission.				
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
<i>Utilization of PHQ-9 - Time period 1: Total Total</i>			NR	Not Reported
<i>Utilization of PHQ-9 - Time period 2: Total Total</i>			NR	Not Reported
<i>Utilization of PHQ-9 - Time period 3: Total Total</i>			NR	Not Reported
<i>Utilization of PHQ-9 - Total: Total Total</i>			NR	Not Reported
<b>Depression and Remission or Response for Adolescents and Adults (drr)</b>				
<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
<b>Unhealthy Alcohol Use Screening and Follow-Up (asf)</b>				
<i>Alcohol Use Screening: Total Total</i>			NR	Not Reported
<i>Counseling or Other Follow-up Postive Screen: Total Total</i>			NR	Not Reported
<b>Adult Immunization Status (ais)</b>				
<i>Influenza: Total</i>			NR	Not Reported
<i>Td or Tdap: Total</i>			NR	Not Reported
<i>Zoster: Total</i>			NR	Not Reported
<i>Composite: Total</i>			NR	Not Reported
<b>Prenatal Immunization Status (prs)</b>				
<i>Influenza: Total</i>			NR	Not Reported
<i>Td or Tdap: Total</i>			NR	Not Reported
<i>Combination: Total</i>			NR	Not Reported

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<b>Adult BMI Assessment (ABA)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM	
Data Element	Measure Data
Measurement year	2018
Data collection methodology (administrative or hybrid)	H
Eligible population	18283
Number of numerator events by administrative data in eligible population (before exclusions)	9827
Current year's administrative rate (before exclusions)	53.75%
Minimum required sample size (MRSS)	172
Oversampling rate	0.05
Number of oversample records	9
Number of numerator events by administrative data in MRSS	106
Administrative rate on MRSS	61.63%
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	172
Numerator events by administrative data	103
Numerator events by medical records	47
Numerator events by supplemental data	3
Reported rate	88.95%

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<b>Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (WCC)</b>										
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)										
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 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	2018									
Data collection methodology (administrative or hybrid)		H			H			H		
Eligible population		126800	67134	193,934	126800	67134	193,934	126800	67134	193,934
Number of numerator events by administrative data in eligible population (before exclusions)		87188	44457	131,645	79264	39650	118,914	61295	32064	93,359
Current year's administrative rate (before exclusions)		68.76%	66.22%	67.88%	62.51%	59.06%	61.32%	48.34%	47.76%	48.14%
Minimum required sample size (MRSS)		384			384			384		
Oversampling rate		0.05			0.05			0.05		
Number of oversample records		20			20			20		
Number of numerator events by administrative data in MRSS		167	93	260	151	89	240	115	73	188
Administrative rate on MRSS		43.49%	24.22%	67.71%	39.32%	23.18%	62.50%	29.95%	19.01%	48.96%
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		244	140	384	244	140	384	244	140	384
Numerator events by administrative data		166	90	256	150	88	238	114	73	187
Numerator events by medical records		33	20	53	33	15	48	55	25	80
Numerator events by supplemental data		1	3	4	1	1	2	1	0	1
Reported rate		81.97%	80.71%	81.51%	75.41%	74.29%	75.00%	69.67%	70.00%	69.79%

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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 - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM																				
Data Element	General Measure Data	DTaP	IPV	MMR	HIB	Hepatitis B	VZV	Pneumo-coccal Conjugate	Hepatitis A	Rotavirus	Influenza	Combination 2	Combination 3	Combination 4	Combination 5	Combination 6	Combination 7	Combination 8	Combination 9	Combination 10
Measurement year	2018																			
Data collection methodology (administrative or hybrid)	H																			
Eligible population	13286																			
Number of numerator events by administrative data in eligible population (before exclusions)		8672	10439	11342	10432	7710	11395	8867	11442	8317	4109	5944	5636	5580	4822	2260	4779	2251	1987	1980
Current year's administrative rate (before exclusions)		65.27%	78.57%	85.37%	78.52%	58.03%	85.77%	66.74%	86.12%	62.60%	30.93%	44.74%	42.42%	42.00%	36.29%	17.01%	35.97%	16.94%	14.96%	14.90%
Minimum required sample size (MRSS)	411																			
Oversampling rate	0.05																			
Number of oversample records	21																			
Number of numerator events by administrative data in MRSS		262	313	334	314	219	333	264	336	249	124	173	167	164	137	61	135	61	55	55
Administrative rate on MRSS		63.75%	76.16%	81.27%	76.40%	53.28%	81.02%	64.23%	81.75%	60.58%	30.17%	42.09%	40.63%	39.90%	33.33%	14.84%	32.85%	14.84%	13.38%	13.38%
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		256	305	332	309	209	331	262	335	245	123	159	155	153	127	55	126	55	50	50
Number of numerator events by medical records		49	45	18	36	129	20	51	12	49	2	117	109	107	106	48	103	47	46	45
Numerator events by supplemental data		6	8	2	5	10	2	2	1	4	1	14	12	11	10	6	9	6	5	5
Reported rate		75.67%	87.10%	85.64%	85.16%	84.67%	85.89%	76.64%	84.67%	72.51%	30.66%	70.56%	67.15%	65.94%	59.12%	26.52%	57.91%	26.28%	24.57%	24.33%

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 WellCare

<b>Immunizations for Adolescents (IMA)</b>						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)						
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM						
Data Element	General Measure Data	Meningococcal	Tdap	HPV	Combination 1	Combination 2
Measurement year	2018					
Data collection methodology (administrative or hybrid)	H					
Eligible population	15361					
Number of numerator events by administrative data in eligible population (before exclusions)		13658	13684	5388	13461	5244
Current year's administrative rate (before exclusions)		88.91%	89.08%	35.08%	87.63%	34.14%
Minimum required sample size (MRSS)	411					
Oversampling rate	0.05					
Number of oversample records	21					
Number of numerator events by administrative data in MRSS		369	372	144	367	143
Administrative rate on MRSS		89.78%	90.51%	35.04%	89.29%	34.79%
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		343	344	124	336	118
Number of numerator events by medical records		13	14	4	14	5
Numerator events by supplemental data		26	28	20	31	25
Reported rate		92.94%	93.92%	36.01%	92.70%	36.01%

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

<b>Lead Screening in Children (LSC)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM	
<b>Lead Screening in Children</b>	
Data Elements which do not apply to the selected data collection methodology will not appear	General Measure Data
Measurement year	2018
Data collection methodology (administrative or hybrid)	H
Eligible population	13286
Number of numerator events by administrative data in eligible population (before exclusions)	10574
Current year's administrative rate (before exclusions)	79.59%
Minimum required sample size (MRSS)	411
Oversampling rate	0.05
Number of oversample records	21
Number of numerator events by administrative data in MRSS	325
Administrative rate on MRSS	79.08%
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	411
Numerator events by administrative data	324
Numerator events by medical records	0
Numerator events by supplemental data	1
Reported rate	79.08%

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 WellCare**

<b>Breast Cancer Screening (BCS)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM	
<b>Data Element</b>	<b>General Measure Data</b>
Measurement year	2018
Data collection methodology (administrative)	A
Eligible population	664
Number of optional exclusions	23
Numerator events by administrative data	420
Numerator events by supplemental data	1
Reported rate	63.40%

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<b>Cervical Cancer Screening (CCS)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:34 PM	
Data Element	Measure Data
Measurement year	2018
Data collection methodology (administrative or hybrid)	H
Eligible population	31715
Number of numerator events by administrative data in eligible population (before exclusions)	20579
Current year's administrative rate (before exclusions)	64.89%
Minimum required sample size (MRSS)	366
Oversampling rate	0.05
Number of oversample records	19
Number of numerator events by administrative data in MRSS	238
Administrative rate on MRSS	65.03%
Number of original sample records excluded because of valid data errors	0
Number of administrative data records excluded	0
Number of medical data records excluded	3
Number of employee/dependent medical records excluded	0
Records added from the oversample list	3
Denominator	366
Numerator events by administrative data	236
Numerator events by medical records	8
Numerator events by supplemental data	2
Reported rate	67.21%

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 WellCare**

<b>Chlamydia Screening in Women (CHL)</b>				
<b>WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)</b>				
<b>Measurement Year - 2018; Date &amp; Timestamp - 6/25/2019 9:39:34 PM</b>				
<b>Data Element</b>	<b>General Measure Data</b>	<b>16-20 Years</b>	<b>21-24 Years</b>	<b>Total</b>
<b>Measurement year</b>	2018			
<b>Data collection methodology (administrative)</b>	A			
<b>Eligible population</b>		10187	3446	13,633
<b>Number of optional exclusions</b>		591	106	697
<b>Numerator events by administrative data</b>		6099	2347	8,446
<b>Numerator events by supplemental data</b>		37	16	53
<b>Reported rate</b>		60.23%	68.57%	62.34%

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<b>Appropriate Testing for Children With Pharyngitis (CWP)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:35 PM	
<b>Data Element</b>	<b>Measure Data</b>
Measurement year	2018
Data collection methodology (administrative)	A
Eligible population	13810
Numerator events by administrative data	11128
Numerator events by supplemental data	2
Reported rate	80.59%

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 WellCare**

<b>Use of Spirometry Testing in the Assessment and Diagnosis of COPD (SPR)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:35 PM	
<b>Data Element</b>	<b>Measure Data</b>
Measurement year	2018
Data collection methodology (administrative)	A
Eligible population	101
Numerator events by administrative data	30
Numerator events by supplemental data	0
Reported rate	29.70%

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 WellCare**

<b>Pharmacotherapy Management of COPD Exacerbation (PCE)</b>			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:35 PM			
<b>Pharmacotherapy Management of COPD Exacerbation</b>			
<b>Data Elements</b>	<b>Measure Data</b>	<b>Systemic Corticosteroid</b>	<b>Bronchodilator</b>
Measurement year	2018		
Data collection methodology (administrative)	A		
Eligible population	133		
Numerator events by administrative data		96	110
Numerator events by supplemental data		0	0
Reported rate		72.18%	82.71%

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WellCare**

<b>Medication Management for People With Asthma (MMA)</b>											
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)											
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:35 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	2018										
Data collection methodology (administrative)	A										
Eligible population		3083		1970		343		26		5,422	
Number of required exclusions		654		552		405		81		1,692	
Numerator events by administrative data		1626	816	1027	498	209	114	21	11	2,883	1,439
Numerator events by supplemental data		0	0	0	0	0	0	0	0	0	0
Reported rate		52.74%	26.47%	52.13%	25.28%	60.93%	33.24%	80.77%	42.31%	53.17%	26.54%

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 WellCare**

<b>Asthma Medication Ratio (AMR)</b>						
<b>WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)</b>						
<b>Measurement Year - 2018; Date &amp; Timestamp - 6/25/2019 9:39:35 PM</b>						
<b>Data Element</b>	<b>Measure Data</b>	<b>5-11 Years</b>	<b>12-18 Years</b>	<b>19-50 Years</b>	<b>51-64 Years</b>	<b>Total</b>
<b>Measurement year</b>	2018					
<b>Data collection methodology (administrative)</b>	A					
<b>Eligible population</b>		3304	2182	444	30	5,960
<b>Number of required exclusions</b>		433	340	304	77	1,154
<b>Numerator events by administrative data</b>		2587	1598	246	21	4,452
<b>Numerator events by supplemental data</b>		0	0	0	0	0
<b>Reported rate</b>		78.30%	73.24%	55.41%	70.00%	74.70%

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<b>Controlling High Blood Pressure (CBP)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:35 PM	
Data Element	General Measure Data
Measurement year	2018
Data collection methodology (administrative and hybrid)	H
Eligible population	6476
Number of numerator events by administrative data in eligible population (before exclusions)	912
Current year's administrative rate (before exclusions)	14.08%
Minimum required sample size (MRSS)	411
Oversampling rate	0.10
Number of oversample records	42
Number of numerator events by administrative data in MRSS	38
Administrative rate on MRSS	9.25%
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	411
Numerator events by administrative data	27
Numerator events by medical records	148
Numerator events by supplemental data	11
Reported rate	45.26%

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

<b>Persistence of Beta-Blocker Treatment After a Heart Attack (PBH)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:35 PM	
<b>Data Element</b>	<b>Measure Data</b>
Measurement year	2018
Data collection methodology (administrative)	A
Eligible population	34
Number of optional exclusions	15
Numerator events by administrative data	28
Numerator events by supplemental data	0
Reported rate	82.35%

**Appendix D: Department of Community Health, State of Georgia  
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<b>Statin Therapy for Patients With Cardiovascular Disease (SPC)</b>							
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)							
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:35 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	2018						
Data collection methodology (administrative)	A						
Eligible population		39	34	74	50	113	84
Number of required exclusions		4		14		18	
Numerator events by administrative data		34	18	50	33	84	51
Numerator events by supplemental data		0	0	0	0	0	0
Reported rate		87.18%	52.94%	67.57%	66.00%	74.34%	60.71%

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 WellCare

<b>Comprehensive Diabetes Care (CDC)</b>								
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)								
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:35 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	2018							
Data collection methodology (administrative or hybrid)		H	H	H	H	H	H	H
Eligible population with required exclusions applied		2971	2971	2971	2402	2971	2971	2971
Number of numerator events by administrative data in eligible population (before optional exclusions)		2326	2132	703	458	1218	2596	476
Current year's administrative rate (before optional exclusions)		78.29%	71.76%	23.66%	19.07%	41.00%	87.38%	16.02%
Minimum required sample size (MRSS)		548	548	548	411	548	548	548
Oversampling rate		0.10	0.10	0.10	0.10	0.10	0.10	0.10
Number of oversample records		55	55	55	42	55	55	55
Number of numerator events by administrative data in MRSS		439	221	79	55	229	486	32
Administrative rate on MRSS		80.11%	40.33%	14.42%	13.38%	41.79%	88.69%	5.84%
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					99			
Number of HbA1c <7 required administrative data records excluded					567			
Records added from the oversample list		0	0	0	0	0	0	0
Denominator		548	548	548	444	548	548	548
Numerator events by administrative data		437	198	17	13	227	484	24
Numerator events by medical records		7	68	138	81	34	5	275
Numerator events by supplemental data		2	23	62	42	2	2	8
Reported rate		81.39%	52.74%	39.60%	30.63%	47.99%	89.60%	56.02%

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 WellCare**

<b>Statin Therapy for Patients With Diabetes (SPD)</b>			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:35 PM			
Data Element	General Measure Data	Received Statin Therapy	Statin Adherence 80%
Measurement year	2018		
Data collection methodology (administrative)	A		
Eligible population		740	403
Number of required exclusions		172	
Numerator events by administrative data		403	197
Numerator events by supplemental data		0	0
Reported rate		54.46%	48.88%

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<b>Disease-Modifying Anti-Rheumatic Drug Therapy in Rheumatoid Arthritis (ART)</b>	
<b>WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)</b>	
<b>Measurement Year - 2018; Date &amp; Timestamp - 6/25/2019 9:39:35 PM</b>	
<b>Data Element</b>	<b>Measure Data</b>
<b>Measurement year</b>	2018
<b>Data collection methodology (administrative)</b>	A
<b>Eligible population</b>	117
<b>Number of optional exclusions</b>	3
<b>Numerator events by administrative data</b>	88
<b>Numerator events by supplemental data</b>	0
<b>Reported rate</b>	<b>75.21%</b>

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 WellCare**

<b>Antidepressant Medication Management (AMM)</b>			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:35 PM			
<b>Data Element</b>	<b>General Measure Data</b>	<b>Effective Acute Phase Treatment</b>	<b>Effective Continuation Phase Treatment</b>
Measurement year	2018		
Data collection methodology (administrative)	A		
Eligible population	2238		
Number of required exclusions	15778		
Numerator events by administrative data		1032	669
Numerator events by supplemental data		0	0
Reported rate		46.11%	29.89%

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<b>Follow-Up Care for Children Prescribed ADHD Medication (ADD)</b>			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:35 PM			
<b>Data Element</b>	<b>General Measure Data</b>	<b>Initiation Phase</b>	<b>Continuation and Maintenance Phase</b>
Measurement year	2018		
Data collection methodology (administrative)	A		
Eligible population		5903	897
Number of optional exclusions		9	0
Numerator events by administrative data		2381	538
Numerator events by supplemental data		0	0
Reported rate		40.34%	59.98%

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 WellCare**

<b>Follow-Up After Hospitalization for Mental Illness (FUH)</b>									
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)									
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:35 PM									
Data Element	General Measure Data	6-17 years		18-64 years		65+ years		Total	
		30-day follow-up	7-day follow-up						
Measurement year	2018								
Data collection methodology (administrative)	A								
Eligible population		1720		882		0		2,602	
Numerator events by administrative data		1311	887	445	280	0	0	1,756	1,167
Numerator events by supplemental data		0	0	0	0	0	0	0	0
Reported rate		76.22%	51.57%	50.45%	31.75%			67.49%	44.85%

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 WellCare**

<b>Follow-Up After Emergency Department Visit for Mental Illness (FUM)</b>									
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)									
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:35 PM									
Data Element	General Measure Data	6-17 years		18-64 years		65+ years		Total	
		30-day follow-up	7-day follow-up						
Measurement year	2018								
Data collection methodology (administrative)	A								
Eligible population		604		395		0		999	
Numerator events by administrative data		370	260	132	88	0	0	502	348
Numerator events by supplemental data		0	0	0	0	0	0	0	0
Reported rate		61.26%	43.05%	33.42%	22.28%			50.25%	34.83%

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 WellCare**

<b>Follow-Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence</b>							
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)							
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:35 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	2018						
Data collection methodology (administrative)	A						
Eligible population		104		444		548	
Numerator events by administrative data		10	7	47	38	57	45
Numerator events by supplemental data		0	0	0	0	0	0
Reported rate		9.62%	6.73%	10.59%	8.56%	10.40%	8.21%

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 WellCare**

<b>Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medication (SSD)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:36 PM	
<b>Data Element</b>	<b>Measure Data</b>
Measurement year	2018
Data collection methodology (administrative)	A
Eligible population	870
Number of required exclusions	869
Numerator events by administrative data	728
Numerator events by supplemental data	2
Reported rate	83.91%

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<b>Diabetes Monitoring for People With Diabetes and Schizophrenia (SMD)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:36 PM	
Data Element	Measure Data
Measurement year	2018
Data collection methodology (administrative)	A
Eligible population	35
Number of optional exclusions	1
Numerator events by administrative data	23
Numerator events by supplemental data	1
Reported rate	68.57%

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 WellCare**

<b>Cardiovascular Monitoring for People With Cardiovascular Disease and Schizophrenia (SMC)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:36 PM	
<b>Data Element</b>	<b>Measure Data</b>
Measurement year	2018
Data collection methodology (administrative)	A
Eligible population	2
Numerator events by administrative data	2
Numerator events by supplemental data	0
<b>Reported rate</b>	<b>100.00%</b>

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<b>Adherence to Antipsychotic Medications for Individuals With Schizophrenia (SAA)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:36 PM	
<b>Data Element</b>	<b>Measure Data</b>
Measurement year	2018
Data collection methodology (administrative)	A
Eligible population	180
Number of required exclusions	91
Numerator events by administrative data	80
Numerator events by supplemental data	0
Reported rate	44.44%

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 WellCare**

<b>Metabolic Monitoring for Children and Adolescents on Antipsychotics (APM)</b>					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:36 PM					
Data Element	Measure Data	1-5 Years	6-11 Years	12-17 Years	Total
Measurement year	2018				
Data collection methodology (administrative)	A				
Eligible population		50	828	1144	2,022
Numerator events by administrative data		13	196	366	575
Numerator events by supplemental data		0	1	1	2
Reported rate		26.00%	23.79%	32.08%	28.54%

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 WellCare**

<b>Annual Monitoring for Patients on Persistent Medications (MPM)</b>				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:36 PM				
Data Element	General Measure Data	ACE Inhibitors or ARBs	Diuretics	Total
Measurement year	2018			
Data collection methodology (administrative)	A			
Eligible population		2135	2011	4,146
Number of optional exclusions		7	3	10
Numerator events by administrative data		1922	1807	3,729
Numerator events by supplemental data		4	3	7
Reported rate		90.21%	90.00%	90.11%

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<b>Non-Recommended Cervical Cancer Screening in Adolescent Females (NCS)</b>	
<b>WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)</b>	
<b>Measurement Year - 2018; Date &amp; Timestamp - 6/25/2019 9:39:36 PM</b>	
<b>Data Element</b>	<b>Measure Data</b>
<b>Measurement year</b>	2018
<b>Data collection methodology (administrative)</b>	A
<b>Eligible population</b>	19285
<b>Number of required exclusions</b>	106
<b>Numerator events by administrative data</b>	341
<b>Reported rate</b>	<b>1.77%</b>

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<b>Appropriate Treatment for Children With URI (URI)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:36 PM	
Data Element	Measure Data
Measurement year	2018
Data collection methodology (administrative)	A
Eligible population	19963
Numerator events by administrative data	2252
Reported rate	88.72%

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 WellCare**

<b>Avoidance of Antibiotic Treatment in Adults With Acute Bronchitis (AAB)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:36 PM	
<b>Data Element</b>	<b>Measure Data</b>
Measurement year	2018
Data collection methodology (administrative)	A
Eligible population	1216
Total numerator events by administrative data	862
Reported rate	29.11%

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

<b>Use of Imaging Studies for Low Back Pain (LBP)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:36 PM	
<b>Data Element</b>	<b>Measure Data</b>
Measurement year	2018
Data collection methodology (administrative)	A
Eligible population	2347
Number of required exclusions	685
Numerator events by administrative data	761
Reported rate	67.58%

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

<b>Use of Multiple Concurrent Antipsychotics in Children and Adolescents (APC)</b>					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:36 PM					
Data Element	Measure Data	1-5 Years	6-11 Years	12-17 Years	Total
Measurement year	2018				
Data collection methodology (administrative)	A				
Eligible population		37	600	801	1,438
Numerator events by administrative data		0	5	27	32
Reported rate		0.00%	0.83%	3.37%	2.23%

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

<b>Use of Opioids at High Dosage (UOD)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:36 PM	
<b>Data Element</b>	<b>General Measure Data</b>
Measurement year	2018
Data collection methodology (administrative)	A
Eligible population	3926
Number of required exclusions	228
Numerator events by administrative data	127
Reported rate	3.23%

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

<b>Use of Opioids From Multiple Providers (UOP)</b>				
<b>WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)</b>				
<b>Measurement Year - 2018; Date &amp; Timestamp - 6/25/2019 9:39:36 PM</b>				
<b>Data Element</b>	<b>General Measure Data</b>	<b>Multiple Prescribers</b>	<b>Multiple Pharmacies</b>	<b>Multiple Prescribers and Multiple Pharmacies</b>
<b>Measurement year</b>	2018			
<b>Data collection methodology (administrative)</b>	A			
<b>Eligible population</b>	5191			
<b>Numerator events by administrative data</b>		1206	412	225
<b>Reported rate</b>		23.23%	7.94%	4.33%

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

<b>Risk of Continued Opioid Use (COU)</b>							
<b>WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)</b>							
<b>Measurement Year - 2018; Date &amp; Timestamp - 6/25/2019 9:39:36 PM</b>							
Data Element	General Measure Data	18-64 years		65+ years		Total	
		>=15 Days covered	>=31 Days covered	>=15 Days covered	>=31 Days covered	>=15 Days covered	>=31 Days covered
Measurement year	2018						
Data collection methodology (administrative)	A						
Eligible population		13198		0		13,198	
Number of required exclusions		296		0		296	
Numerator events by administrative data		841	340	0	0	841	340
Reported rate		6.37%	2.58%			6.37%	2.58%

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

<b>Adults' Access to Preventive/Ambulatory Health Services (AAP)</b>					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:36 PM					
Data Element	General Measure Data	20-44 Years	45-64 Years	65+ Years	Total
Measurement year	2018				
Data collection methodology (administrative)	A				
Eligible population		33559	4671	11	38,241
Numerator events by administrative data		27523	4096	11	31,630
Reported rate		82.01%	87.69%	100.00%	82.71%

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

<b>Children and Adolescents' Access to Primary Care Practitioners (CAP)</b>					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:36 PM					
Data Element	General Measure Data	12-24 months	25 months - 6 Years	7-11 Years	12-19 Years
Measurement year	2018				
Data collection methodology (administrative)	A				
Eligible population		16989	77770	64695	74410
Numerator events by administrative data		16406	70498	59491	67330
Reported rate		96.57%	90.65%	91.96%	90.49%

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

<b>Annual Dental Visit (ADV)</b>								
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)								
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:36 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	2018							
Data collection methodology (administrative)	A							
Eligible population		29694	49183	67370	62910	48666	2201	260,024
Numerator events by administrative data		14590	37513	52918	46271	30823	877	182,992
Reported rate		49.13%	76.27%	78.55%	73.55%	63.34%	39.85%	70.38%

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 - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM																									
Data Elements	General Measure Data	13-17 Years								18+ Years								Total							
		Alcohol abuse or dependence		Opioid abuse or dependence		Other drug abuse or dependence		Total		Alcohol abuse or dependence		Opioid abuse or dependence		Other drug abuse or dependence		Total		Alcohol abuse or dependence		Opioid abuse or dependence		Other drug abuse or dependence		Total	
		Initiation of AOD	Engagement of AOD	Initiation of AOD	Engagement of AOD	Initiation of AOD	Engagement of AOD	Initiation of AOD	Engagement of AOD	Initiation of AOD	Engagement of AOD	Initiation of AOD	Engagement of AOD	Initiation of AOD	Engagement of AOD	Initiation of AOD	Engagement of AOD	Initiation of AOD	Engagement of AOD	Initiation of AOD	Engagement of AOD	Initiation of AOD	Engagement of AOD	Initiation of AOD	Engagement of AOD
Measurement year		2018																							
Data collection methodology (administrative)		A																							
Eligible population		61		20		418		477		577		692		1803		2816		638		712		2,221		3,293	
Numerator events by administrative data		26	3	8	2	168	38	187	42	238	50	235	78	748	143	1072	244	264	53	243	80	916	181	1,259	286
Reported rate		42.62%	4.92%	40.00%	10.00%	40.19%	9.09%	39.20%	8.81%	41.25%	8.67%	33.96%	11.27%	41.49%	7.93%	38.07%	8.66%	41.38%	8.31%	34.13%	11.24%	41.24%	8.15%	38.23%	8.69%

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

<b>Prenatal and Postpartum Care (PPC)</b>			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM			
Data Element	General Measure Data	Timeliness of Prenatal Care	Postpartum Care
Measurement year	2018		
Data collection methodology (administrative or hybrid)		H	H
Eligible population		14160	14160
Number of numerator events by administrative data in eligible population (before exclusions)		8032	5718
Current year's administrative rate (before exclusions)		56.72%	40.38%
Minimum required sample size (MRSS)		401	401
Oversampling rate		0.05	0.05
Number of oversample records		21	21
Number of numerator events by administrative data in MRSS		238	167
Administrative rate on MRSS		59.35%	41.65%
Number of original sample records excluded because of valid data errors		3	3
Number of employee/dependent medical records excluded		0	0
Records added from the oversample list		3	3
Denominator		401	401
Numerator events by administrative data		238	167
Numerator events by medical records		95	87
Reported rate		83.04%	63.34%

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

<b>Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (APP)</b>					
<b>WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)</b>					
<b>Measurement Year - 2018; Date &amp; Timestamp - 6/25/2019 9:39:37 PM</b>					
<b>Data Element</b>	<b>Measure Data</b>	<b>1-5 Years</b>	<b>6-11 Years</b>	<b>12-17 Years</b>	<b>Total</b>
<b>Measurement year</b>	2018				
<b>Data collection methodology (administrative)</b>	A				
<b>Eligible population</b>		34	422	532	988
<b>Number of required exclusions</b>		19	152	302	473
<b>Numerator events by administrative data</b>		15	270	329	614
<b>Reported rate</b>		44.12%	63.98%	61.84%	62.15%

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

<b>Well-Child Visits in the First 15 Months of Life (W15)</b>								
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)								
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM								
Data Element	Measure Data	0 Visits	1 Visit	2 Visits	3 Visits	4 Visits	5 Visits	6 or More Visits
Measurement year	2018							
Data collection methodology (administrative or hybrid)	H							
Eligible population	13731							
Number of numerator events by administrative data in eligible population (before exclusions)		187	341	526	765	1175	2063	8674
Current year's administrative rate (before exclusions)		1.36%	2.48%	3.83%	5.57%	8.56%	15.02%	63.17%
Minimum required sample size (MRSS)	342							
Oversampling rate	0.05							
Number of oversample records	18							
Number of numerator events by administrative data in MRSS		2	9	12	10	28	47	217
Administrative rate on MRSS		0.58%	2.63%	3.51%	2.92%	8.19%	13.74%	63.45%
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		2	8	12	10	27	46	212
Numerator events by medical records		0	0	1	2	3	1	10
Numerator events by supplemental data		0	1	0	0	1	1	5
Reported rate		0.58%	2.63%	3.80%	3.51%	9.06%	14.04%	66.37%

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

<b>Adolescent Well-Care Visits (AWC)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM	
Data Element	Measure Data
Measurement year	2018
Data collection methodology (administrative or hybrid)	H
Eligible population	97824
Number of numerator events by administrative data in eligible population (before exclusions)	53343
Current year's administrative rate (before exclusions)	54.53%
Minimum required sample size (MRSS)	401
Oversampling rate	0.05
Number of oversample records	21
Number of numerator events by administrative data in MRSS	228
Administrative rate on MRSS	56.86%
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	401
Numerator events by administrative data	228
Numerator events by medical records	16
Numerator events by supplemental data	0
Reported rate	60.85%

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

<b>Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (W34)</b>	
<b>WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)</b>	
<b>Measurement Year - 2018; Date &amp; Timestamp - 6/25/2019 9:39:37 PM</b>	
<b>Data Element</b>	<b>Measure Data</b>
<b>Measurement year</b>	2018
<b>Data collection methodology (administrative or hybrid)</b>	H
<b>Eligible population</b>	64506
<b>Number of numerator events by administrative data in eligible population (before exclusions)</b>	46216
<b>Current year's administrative rate (before exclusions)</b>	71.65%
<b>Minimum required sample size (MRSS)</b>	279
<b>Oversampling rate</b>	0.05
<b>Number of oversample records</b>	14
<b>Number of numerator events by administrative data in MRSS</b>	198
<b>Administrative rate on MRSS</b>	70.97%
<b>Number of original sample records excluded because of valid data errors</b>	0
<b>Number of employee/dependent medical records excluded</b>	0
<b>Records added from the oversample list</b>	0
<b>Denominator</b>	279
<b>Numerator events by administrative data</b>	198
<b>Numerator events by medical records</b>	2
<b>Numerator events by supplemental data</b>	0
<b>Reported rate</b>	71.68%

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

<b>Frequency of Selected Procedures (FSP)</b>				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM				
Age	Male	Female	Total	
0-9	1323950	1298815	2,622,777	
10-19	998806	1013008	2,011,814	
15-44		1065168		
20-44	58990	664506		
30-64	60580			
45-64	18035	68729		
Procedure	Age	Sex	Number of Procedures	Procedures / 1,000 Member Months
Bariatric Weight Loss Surgery	0-19	Male	2	0.00
		Female	6	0.00
	20-44	Male	1	0.02
		Female	127	0.19
	45-64	Male	0	0.00
		Female	20	0.29
Tonsillectomy	0-9	Male & Female	2073	0.79
	10-19	Male & Female	594	0.30
Hysterectomy, Abdominal	15-44	Female	152	0.14
	45-64	Female	29	0.42
Hysterectomy, Vaginal	15-44	Female	160	0.15
	45-64	Female	16	0.23
Cholecystectomy, Open	30-64	Male	1	0.02
	15-44	Female	5	0.00
	45-64		1	0.01
Cholecystectomy (laparoscopic)	30-64	Male	24	0.40
	15-44	Female	691	0.65
	45-64		58	0.84
Back Surgery	20-44	Male	19	0.32
		Female	117	0.18
	45-64	Male	25	1.39
		Female	55	0.80
Mastectomy	15-44	Female	65	0.06
	45-64		61	0.89
Lumpectomy	15-44	Female	143	0.13
	45-64		83	1.21

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

<b>Ambulatory Care: Total (AMBA)</b>				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM				
Age	Member Months			
<1	303408			
1-9	2319369			
10-19	2011814			
20-44	723496			
45-64	86764			
65-74	116			
75-84	27			
85+	0			
Unknown	0			
<b>Total</b>	<b>5,444,994</b>			
Age	Outpatient Visits		ED Visits	
	Visits	Visits/ 1,000 Member Months	Visits	Visits/ 1,000 Member Months
<1	307580	1,013.75	30585	100.80
1-9	863321	372.22	122805	52.95
10-19	546580	271.69	78749	39.14
20-44	339276	468.94	90402	124.95
45-64	61549	709.38	7983	92.01
65-74	46	396.55	6	51.72
75-84	13	481.48	2	74.07
85+	0		0	
Unknown	0		0	
<b>Total</b>	<b>2,118,365</b>	<b>389.05</b>	<b>330,532</b>	<b>60.70</b>

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

<b>Ambulatory Care: Dual Eligibles (AMBB)</b>				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM				
Age	Member Months			
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
<b>Total</b>				
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				
<b>Total</b>				

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

<b>Ambulatory Care: Disabled (AMBC)</b>				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM				
Age	Member Months			
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
<b>Total</b>				
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				
<b>Total</b>				

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

<b>Ambulatory Care: Other (AMBD)</b>				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM				
Age	Member Months			
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
<b>Total</b>				
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				
<b>Total</b>				

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

<b>Inpatient Utilization--General Hospital/Acute Care: Total (IPUA)</b>					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM					
<b>Age</b>	<b>Member Months</b>				
<1	303408				
1-9	2319369				
10-19	2011814				
20-44	723496				
45-64	86764				
65-74	116				
75-84	27				
85+	0				
Unknown	0				
<b>Total</b>	<b>5,444,994</b>				
<b>Total Inpatient</b>					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1	2204	7.26	15338	50.55	6.96
1-9	3300	1.42	9493	4.09	2.88
10-19	4068	2.02	13985	6.95	3.44
20-44	18413	25.45	57664	79.70	3.13
45-64	952	10.97	4199	48.40	4.41
65-74	0	0.00	0	0.00	
75-84	1	37.04	2	74.07	2.00
85+	0		0		
Unknown	0		0		
<b>Total</b>	<b>28,938</b>	<b>5.31</b>	<b>100,681</b>	<b>18.49</b>	<b>3.48</b>
<b>Maternity*</b>					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
10-19	1786	0.89	5038	2.50	2.82
20-44	15371	21.25	44948	62.13	2.92
45-64	36	0.41	119	1.37	3.31
Unknown	0		0		
<b>Total</b>	<b>17,193</b>	<b>6.09</b>	<b>50,105</b>	<b>17.75</b>	<b>2.91</b>
*The maternity category is calculated using member months for members 10-64 years.					

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HEDIS Interactive Data Submission System Data for  
WellCare

<b>Inpatient Utilization--General Hospital/Acute Care: Total (IPUA)</b>					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM					
<b>Surgery</b>					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1	468	1.54	7750	25.54	16.56
1-9	1155	0.50	4486	1.93	3.88
10-19	747	0.37	3810	1.89	5.10
20-44	1214	1.68	6443	8.91	5.31
45-64	385	4.44	2052	23.65	5.33
65-74	0	0.00	0	0.00	
75-84	0	0.00	0	0.00	
85+	0		0		
Unknown	0		0		
<b>Total</b>	<b>3,969</b>	<b>0.73</b>	<b>24,541</b>	<b>4.51</b>	<b>6.18</b>
<b>Medicine</b>					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1	1736	5.72	7588	25.01	4.37
1-9	2145	0.92	5007	2.16	2.33
10-19	1535	0.76	5137	2.55	3.35
20-44	1828	2.53	6273	8.67	3.43
45-64	531	6.12	2028	23.37	3.82
65-74	0	0.00	0	0.00	
75-84	1	37.04	2	74.07	2.00
85+	0		0		
Unknown	0		0		
<b>Total</b>	<b>7,776</b>	<b>1.43</b>	<b>26,035</b>	<b>4.78</b>	<b>3.35</b>

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

<b>Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (IPUB)</b>					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM					
Age	Member Months				
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
<b>Total</b>					
<b>Total Inpatient</b>					
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					
<b>Total</b>					
<b>Maternity*</b>					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
10-19					
20-44					
45-64					
Unknown					
<b>Total</b>					
*The maternity category is calculated using member months for members 10-64 years.					

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

<b>Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (IPUB)</b>					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM					
<b>Surgery</b>					
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					
<b>Total</b>					
<b>Medicine</b>					
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					
<b>Total</b>					

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, Contract Number: None)					
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 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					
45-64					
Unknown					
Total					
*The maternity category is calculated using member months for members 10-64 years.					

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

<b>Inpatient Utilization--General Hospital/Acute Care: Disabled (IPUC)</b>					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM					
<b>Surgery</b>					
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					
<b>Total</b>					
<b>Medicine</b>					
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					
<b>Total</b>					

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

<b>Inpatient Utilization--General Hospital/Acute Care: Other (IPUD)</b>					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM					
Age	Member Months				
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
<b>Total</b>					
<b>Total Inpatient</b>					
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					
<b>Total</b>					
<b>Maternity*</b>					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
10-19					
20-44					
45-64					
Unknown					
<b>Total</b>					
*The maternity category is calculated using member months for members 10-64 years.					

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

<b>Inpatient Utilization--General Hospital/Acute Care: Other (IPUD)</b>					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM					
<b>Surgery</b>					
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					
<b>Total</b>					
<b>Medicine</b>					
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					
<b>Total</b>					

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 - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM														
Age	Member Months													
	Male	Female	Total											
0-12	1716776	1685254	3,402,030											
13-17	517622	521399	1,039,021											
18-24	93587	229965	323,552											
25-34	25148	344767	369,915											
35-64	46507	263265	309,772											
65+	81	62	143											
Unknown	0	0	0											
<b>Total</b>	<b>2,399,721</b>	<b>3,044,712</b>	<b>5,444,433</b>											
Alcohol														
Age	Sex	Any Services		Inpatient		Intensive		Outpatient/Medication		ED		Telehealth		
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	
0-12	M	15	0.01%	1	0.00%	3	0.00%	12	0.01%	6	0.00%	0	0.00%	
	F	6	0.00%	0	0.00%	0	0.00%	5	0.00%	1	0.00%	0	0.00%	
	<b>Total</b>	<b>21</b>	<b>0.01%</b>	<b>1</b>	<b>0.00%</b>	<b>3</b>	<b>0.00%</b>	<b>17</b>	<b>0.01%</b>	<b>7</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	
13-17	M	78	0.18%	23	0.05%	7	0.02%	30	0.07%	34	0.08%	0	0.00%	
	F	62	0.14%	20	0.05%	3	0.01%	22	0.05%	23	0.05%	1	0.00%	
	<b>Total</b>	<b>140</b>	<b>0.16%</b>	<b>43</b>	<b>0.05%</b>	<b>10</b>	<b>0.01%</b>	<b>52</b>	<b>0.06%</b>	<b>57</b>	<b>0.07%</b>	<b>1</b>	<b>0.00%</b>	
18-24	M	37	0.47%	11	0.14%	8	0.10%	17	0.22%	21	0.27%	4	0.05%	
	F	102	0.53%	19	0.10%	14	0.07%	41	0.21%	59	0.31%	1	0.01%	
	<b>Total</b>	<b>139</b>	<b>0.52%</b>	<b>30</b>	<b>0.11%</b>	<b>22</b>	<b>0.08%</b>	<b>58</b>	<b>0.22%</b>	<b>80</b>	<b>0.30%</b>	<b>5</b>	<b>0.02%</b>	
25-34	M	40	1.81%	13	0.62%	9	0.43%	20	0.85%	15	0.72%	1	0.05%	
	F	321	1.12%	86	0.30%	52	0.18%	172	0.60%	135	0.47%	5	0.02%	
	<b>Total</b>	<b>361</b>	<b>1.17%</b>	<b>99</b>	<b>0.32%</b>	<b>61</b>	<b>0.20%</b>	<b>192</b>	<b>0.62%</b>	<b>150</b>	<b>0.49%</b>	<b>6</b>	<b>0.02%</b>	
35-64	M	139	3.59%	44	1.14%	14	0.36%	87	2.24%	50	1.29%	4	0.10%	
	F	445	2.03%	124	0.57%	73	0.33%	280	1.28%	189	0.86%	6	0.03%	
	<b>Total</b>	<b>584</b>	<b>2.26%</b>	<b>168</b>	<b>0.65%</b>	<b>87</b>	<b>0.34%</b>	<b>367</b>	<b>1.42%</b>	<b>239</b>	<b>0.93%</b>	<b>10</b>	<b>0.04%</b>	
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%	
	<b>Total</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	
Unknown	M	0		0		0		0		0		0		
	F	0		0		0		0		0		0		
	<b>Total</b>	<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		
<b>Total</b>	<b>309</b>	<b>0.15%</b>	<b>92</b>	<b>0.05%</b>	<b>41</b>	<b>0.02%</b>	<b>166</b>	<b>0.08%</b>	<b>126</b>	<b>0.06%</b>	<b>9</b>	<b>0.00%</b>		
<b>Total</b>	<b>936</b>	<b>0.37%</b>	<b>249</b>	<b>0.10%</b>	<b>142</b>	<b>0.06%</b>	<b>520</b>	<b>0.20%</b>	<b>407</b>	<b>0.16%</b>	<b>13</b>	<b>0.01%</b>		
<b>Total</b>	<b>1,245</b>	<b>0.27%</b>	<b>341</b>	<b>0.08%</b>	<b>183</b>	<b>0.04%</b>	<b>686</b>	<b>0.15%</b>	<b>533</b>	<b>0.12%</b>	<b>22</b>	<b>0.00%</b>		
Opioid														
Age	Sex	Any Services		Inpatient		Intensive		Outpatient/Medication		ED		Telehealth		
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	
0-12	M	29	0.02%	8	0.01%	1	0.00%	18	0.01%	6	0.00%	0	0.00%	
	F	14	0.01%	2	0.00%	0	0.00%	12	0.01%	0	0.00%	0	0.00%	
	<b>Total</b>	<b>43</b>	<b>0.02%</b>	<b>10</b>	<b>0.00%</b>	<b>1</b>	<b>0.00%</b>	<b>30</b>	<b>0.01%</b>	<b>6</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	
13-17	M	33	0.08%	11	0.03%	5	0.01%	23	0.05%	5	0.01%	0	0.00%	
	F	25	0.06%	6	0.01%	1	0.00%	19	0.04%	3	0.01%	0	0.00%	
	<b>Total</b>	<b>58</b>	<b>0.07%</b>	<b>17</b>	<b>0.02%</b>	<b>6</b>	<b>0.01%</b>	<b>42</b>	<b>0.05%</b>	<b>8</b>	<b>0.01%</b>	<b>0</b>	<b>0.00%</b>	
18-24	M	22	0.28%	9	0.12%	4	0.05%	10	0.13%	10	0.13%	0	0.00%	
	F	112	0.58%	31	0.16%	20	0.10%	77	0.40%	36	0.19%	0	0.00%	
	<b>Total</b>	<b>134</b>	<b>0.50%</b>	<b>40</b>	<b>0.15%</b>	<b>24</b>	<b>0.09%</b>	<b>87</b>	<b>0.32%</b>	<b>46</b>	<b>0.17%</b>	<b>0</b>	<b>0.00%</b>	
25-34	M	87	4.15%	15	0.72%	15	0.72%	73	3.48%	24	1.15%	1	0.05%	
	F	809	2.82%	160	0.56%	91	0.32%	670	2.33%	152	0.53%	14	0.05%	
	<b>Total</b>	<b>896</b>	<b>2.91%</b>	<b>175</b>	<b>0.57%</b>	<b>106</b>	<b>0.34%</b>	<b>743</b>	<b>2.41%</b>	<b>176</b>	<b>0.57%</b>	<b>15</b>	<b>0.05%</b>	
35-64	M	197	5.08%	30	0.77%	11	0.28%	174	4.49%	23	0.59%	0	0.00%	
	F	833	3.80%	105	0.48%	60	0.27%	734	3.35%	102	0.46%	12	0.05%	
	<b>Total</b>	<b>1,030</b>	<b>3.99%</b>	<b>135</b>	<b>0.52%</b>	<b>71</b>	<b>0.28%</b>	<b>908</b>	<b>3.52%</b>	<b>125</b>	<b>0.48%</b>	<b>12</b>	<b>0.05%</b>	
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%	
	<b>Total</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	
Unknown	M	0		0		0		0		0		0		
	F	0		0		0		0		0		0		
	<b>Total</b>	<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		
<b>Total</b>	M	368	0.18%	73	0.04%	36	0.02%	298	0.15%	68	0.03%	1	0.00%	
	F	1,793	0.71%	304	0.12%	172	0.07%	1,512	0.60%	293	0.12%	26	0.01%	
	<b>Total</b>	<b>2,161</b>	<b>0.48%</b>	<b>377</b>	<b>0.08%</b>	<b>208</b>	<b>0.05%</b>	<b>1,810</b>	<b>0.40%</b>	<b>361</b>	<b>0.08%</b>	<b>27</b>	<b>0.01%</b>	

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

<b>Identification of Alcohol and Other Drug Services: Total (IADA)</b>													
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)													
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:37 PM													
Age	Sex	Other											
		Any Services		Inpatient		Intensive		Outpatient/Medication		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M	165	0.12%	15	0.01%	5	0.00%	141	0.10%	15	0.01%	1	0.00%
	F	100	0.07%	8	0.01%	1	0.00%	78	0.06%	13	0.01%	0	0.00%
	<b>Total</b>	<b>265</b>	<b>0.09%</b>	<b>23</b>	<b>0.01%</b>	<b>6</b>	<b>0.00%</b>	<b>219</b>	<b>0.08%</b>	<b>28</b>	<b>0.01%</b>	<b>1</b>	<b>0.00%</b>
13-17	M	627	1.45%	101	0.23%	75	0.17%	438	1.02%	218	0.51%	12	0.03%
	F	414	0.95%	136	0.31%	29	0.07%	206	0.47%	139	0.32%	8	0.02%
	<b>Total</b>	<b>1,041</b>	<b>1.20%</b>	<b>237</b>	<b>0.27%</b>	<b>104</b>	<b>0.12%</b>	<b>644</b>	<b>0.74%</b>	<b>357</b>	<b>0.41%</b>	<b>20</b>	<b>0.02%</b>
18-24	M	195	2.50%	47	0.69%	26	0.33%	86	1.10%	111	1.42%	5	0.06%
	F	739	3.86%	264	1.38%	83	0.43%	339	1.77%	337	1.76%	8	0.04%
	<b>Total</b>	<b>934</b>	<b>3.46%</b>	<b>311</b>	<b>1.15%</b>	<b>109</b>	<b>0.40%</b>	<b>425</b>	<b>1.58%</b>	<b>448</b>	<b>1.66%</b>	<b>13</b>	<b>0.05%</b>
25-34	M	124	5.92%	40	1.91%	19	0.91%	55	2.62%	58	2.77%	3	0.14%
	F	1608	5.60%	528	1.84%	232	0.81%	798	2.78%	725	2.52%	30	0.10%
	<b>Total</b>	<b>1,732</b>	<b>5.62%</b>	<b>568</b>	<b>1.84%</b>	<b>251</b>	<b>0.81%</b>	<b>853</b>	<b>2.77%</b>	<b>783</b>	<b>2.54%</b>	<b>33</b>	<b>0.11%</b>
35-64	M	198	5.11%	63	1.63%	23	0.59%	101	2.61%	86	2.22%	4	0.10%
	F	1005	4.58%	258	1.18%	138	0.63%	570	2.60%	435	1.98%	28	0.13%
	<b>Total</b>	<b>1,203</b>	<b>4.66%</b>	<b>321</b>	<b>1.24%</b>	<b>161</b>	<b>0.62%</b>	<b>671</b>	<b>2.60%</b>	<b>521</b>	<b>2.02%</b>	<b>32</b>	<b>0.12%</b>
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%
	<b>Total</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>
Unknown	M	0		0		0		0		0		0	
	F	0		0		0		0		0		0	
	<b>Total</b>	<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	
<b>Total</b>	M	1,309	0.85%	266	0.13%	148	0.07%	821	0.41%	488	0.24%	25	0.01%
	F	3,866	1.52%	1,194	0.47%	483	0.19%	1,991	0.78%	1,649	0.65%	74	0.03%
	<b>Total</b>	<b>5,175</b>	<b>1.14%</b>	<b>1,460</b>	<b>0.32%</b>	<b>631</b>	<b>0.14%</b>	<b>2,812</b>	<b>0.62%</b>	<b>2,137</b>	<b>0.47%</b>	<b>99</b>	<b>0.02%</b>
<b>Total</b>													
Age	Sex	Any Services		Inpatient		Intensive		Outpatient/Medication		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M	195	0.14%	19	0.01%	7	0.00%	164	0.11%	24	0.02%	1	0.00%
	F	116	0.08%	9	0.01%	1	0.00%	92	0.07%	14	0.01%	0	0.00%
	<b>Total</b>	<b>311</b>	<b>0.11%</b>	<b>28</b>	<b>0.01%</b>	<b>8</b>	<b>0.00%</b>	<b>256</b>	<b>0.09%</b>	<b>38</b>	<b>0.01%</b>	<b>1</b>	<b>0.00%</b>
13-17	M	684	1.59%	112	0.26%	83	0.19%	473	1.10%	248	0.57%	12	0.03%
	F	455	1.95%	143	0.33%	29	0.07%	228	0.52%	157	0.36%	8	0.02%
	<b>Total</b>	<b>1,139</b>	<b>1.32%</b>	<b>255</b>	<b>0.29%</b>	<b>112</b>	<b>0.13%</b>	<b>701</b>	<b>0.81%</b>	<b>405</b>	<b>0.47%</b>	<b>20</b>	<b>0.02%</b>
18-24	M	224	2.87%	55	0.71%	33	0.42%	103	1.32%	132	1.69%	7	0.09%
	F	873	4.56%	290	1.51%	104	0.54%	437	2.28%	405	2.11%	9	0.05%
	<b>Total</b>	<b>1,097</b>	<b>4.07%</b>	<b>345</b>	<b>1.28%</b>	<b>137</b>	<b>0.51%</b>	<b>540</b>	<b>2.00%</b>	<b>537</b>	<b>1.99%</b>	<b>16</b>	<b>0.06%</b>
25-34	M	207	9.88%	48	2.29%	32	1.53%	129	6.16%	84	4.01%	4	0.19%
	F	2353	8.19%	654	2.28%	314	1.09%	1484	5.17%	926	3.22%	42	0.15%
	<b>Total</b>	<b>2,560</b>	<b>8.30%</b>	<b>702</b>	<b>2.28%</b>	<b>346</b>	<b>1.12%</b>	<b>1,613</b>	<b>5.23%</b>	<b>1,010</b>	<b>3.28%</b>	<b>46</b>	<b>0.15%</b>
35-64	M	449	11.59%	102	2.63%	41	1.06%	336	8.67%	142	3.66%	6	0.15%
	F	1977	9.01%	392	1.79%	217	0.99%	1448	6.60%	654	2.98%	43	0.20%
	<b>Total</b>	<b>2,426</b>	<b>9.40%</b>	<b>494</b>	<b>1.91%</b>	<b>258</b>	<b>1.00%</b>	<b>1,784</b>	<b>6.91%</b>	<b>796</b>	<b>3.08%</b>	<b>49</b>	<b>0.19%</b>
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%
	<b>Total</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>
Unknown	M	0		0		0		0		0		0	
	F	0		0		0		0		0		0	
	<b>Total</b>	<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	
<b>Total</b>	M	1,759	0.88%	336	0.17%	196	0.10%	1,205	0.60%	630	0.32%	30	0.02%
	F	5,774	2.28%	1,488	0.59%	665	0.26%	3,689	1.45%	2,156	0.85%	102	0.04%
	<b>Total</b>	<b>7,533</b>	<b>1.66%</b>	<b>1,824</b>	<b>0.40%</b>	<b>861</b>	<b>0.19%</b>	<b>4,894</b>	<b>1.08%</b>	<b>2,786</b>	<b>0.61%</b>	<b>132</b>	<b>0.03%</b>

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

**Identification of Alcohol and Other Drug Services: Dual Eligibles (IADB)**

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

Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:38 PM

Age	Member Months		
	Male	Female	Total
0-12			
13-17			
18-24			
25-34			
35-64			
65+			
Unknown			

<b>Total</b>			
--------------	--	--	--

Age	Sex	Alcohol											
		Any Services		Inpatient		Intensive		Outpatient/Medication		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M												
	F												
	<b>Total</b>												
13-17	M												
	F												
	<b>Total</b>												
18-24	M												
	F												
	<b>Total</b>												
25-34	M												
	F												
	<b>Total</b>												
35-64	M												
	F												
	<b>Total</b>												
65+	M												
	F												

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

Identification of Alcohol and Other Drug Services: Dual Eligibles (IADB)													
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)													
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:38 PM													
Unknown	Total												
	M												
	F												
Total	Total												
	M												
	F												
<b>Opioid</b>													
Age	Sex	Any Services		Inpatient		Intensive		Outpatient/Medication		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												

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

Identification of Alcohol and Other Drug Services: Disabled (IADC)														
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)														
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:38 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/Medication		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/Medication		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													

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

Identification of Alcohol and Other Drug Services: Disabled (IADC)													
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)													
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:38 PM													
Age	Sex	Other											
		Any Services		Inpatient		Intensive		Outpatient/Medication		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	Total											
		Any Services		Inpatient		Intensive		Outpatient/Medication		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												

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

Identification of Alcohol and Other Drug Services: Other (IADD)														
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medical, Spec Area: None, Spec Proj: None, Contract Number: None)														
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:38 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/Medication		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/Medication		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													

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

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 - 2018; Date & Timestamp - 6/25/2019 9:39:38 PM													
Other													
Age	Sex	Any Services		Inpatient		Intensive		Outpatient/Medication		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/Medication		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												

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

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 - 2018; Date & Timestamp - 6/25/2019 9:39:39 PM													
Age	Member Months												
	Male	Female	Total										
0-12	1716776	1685254	3,402,030										
13-17	517622	521399	1,039,021										
18-64	165242	837997	1,003,239										
65+	81	62	143										
Unknown	0	0	0										
<b>Total</b>	<b>2,399,721</b>	<b>3,044,712</b>	<b>5,444,433</b>										
Age	Sex	Any Services		Inpatient		Intensive		Outpatient		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M	14889	10.41%	262	0.18%	1856	1.30%	14834	10.37%	1830	1.28%	347	0.24%
	F	9411	6.70%	246	0.18%	1162	0.83%	9363	6.67%	1135	0.81%	229	0.16%
	<b>Total</b>	<b>24,300</b>	<b>8.57%</b>	<b>508</b>	<b>0.18%</b>	<b>3,018</b>	<b>1.06%</b>	<b>24,197</b>	<b>8.54%</b>	<b>2,965</b>	<b>1.05%</b>	<b>576</b>	<b>0.20%</b>
13-17	M	5985	13.87%	470	1.09%	979	2.27%	5881	13.63%	932	2.16%	184	0.43%
	F	6763	15.57%	871	2.00%	1280	2.95%	6609	15.21%	1191	2.74%	187	0.43%
	<b>Total</b>	<b>12,748</b>	<b>14.72%</b>	<b>1,341</b>	<b>1.55%</b>	<b>2,259</b>	<b>2.61%</b>	<b>12,490</b>	<b>14.43%</b>	<b>2,123</b>	<b>2.45%</b>	<b>371</b>	<b>0.43%</b>
18-64	M	1218	8.85%	172	1.25%	252	1.83%	1149	8.34%	243	1.76%	36	0.26%
	F	8912	12.76%	797	1.14%	1879	2.69%	8599	12.31%	1829	2.62%	205	0.29%
	<b>Total</b>	<b>10,130</b>	<b>12.12%</b>	<b>969</b>	<b>1.16%</b>	<b>2,131</b>	<b>2.55%</b>	<b>9,748</b>	<b>11.66%</b>	<b>2,072</b>	<b>2.48%</b>	<b>241</b>	<b>0.29%</b>
65+	M	1	14.81%	0	0.00%	0	0.00%	1	14.81%	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%
	<b>Total</b>	<b>1</b>	<b>8.39%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>1</b>	<b>8.39%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>
Unknown	M	0		0		0		0		0		0	
	F	0		0		0		0		0		0	
	<b>Total</b>	<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	
<b>Total</b>	M	22,093	11.05%	904	0.45%	3,087	1.54%	21,865	10.93%	3,005	1.50%	567	0.28%
	F	25,086	9.89%	1,914	0.75%	4,321	1.70%	24,571	9.68%	4,155	1.64%	621	0.24%
	<b>Total</b>	<b>47,179</b>	<b>10.40%</b>	<b>2,818</b>	<b>0.62%</b>	<b>7,408</b>	<b>1.63%</b>	<b>46,436</b>	<b>10.23%</b>	<b>7,160</b>	<b>1.58%</b>	<b>1,188</b>	<b>0.26%</b>

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 - 2018; Date & Timestamp - 6/25/2019 9:39:39 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-64													
65+													
Unknown													
Total													
Age	Sex	Any Services		Inpatient		Intensive		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 - 2018; Date & Timestamp - 6/25/2019 9:39:39 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-64													
65+													
Unknown													
Total													
Age	Sex	Any Services		Inpatient		Intensive		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 - 2018; Date & Timestamp - 6/25/2019 9:39:39 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-64													
65+													
Unknown													
Total													
Age	Sex	Any Services		Inpatient		Intensive		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 - 2018; Date & Timestamp - 6/25/2019 9:39:39 PM

Pharmacy Benefit Member Months			
Age	Male	Female	Total
0-9	1323856	1298716	2,622,572
10-17	910576	907976	1,818,552
18-34	118735	574919	693,654
35-49	37607	232689	270,296
50-64	8900	30620	39,520
65-74	74	42	116
75-84	7	20	27
85+	0	0	0
Unknown	0	0	0
<b>Total</b>	<b>2,399,755</b>	<b>3,044,982</b>	<b>5,444,737</b>

  

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	125207	1.13	1210189	9.67	50238	0.46	40.12%
	F	123993	1.15	1206716	9.73	46907	0.43	37.83%
	<b>Total</b>	<b>249,200</b>	<b>1.14</b>	<b>2,416,905</b>	<b>9.70</b>	<b>97,145</b>	<b>0.44</b>	<b>38.98%</b>
10-17	M	42983	0.57	440831	10.26	17456	0.23	40.61%
	F	56524	0.75	561996	9.94	21870	0.29	38.69%
	<b>Total</b>	<b>99,507</b>	<b>0.66</b>	<b>1,002,827</b>	<b>10.08</b>	<b>39,326</b>	<b>0.26</b>	<b>39.52%</b>
18-34	M	5701	0.58	54284	9.52	2343	0.24	41.10%
	F	74665	1.56	579325	7.76	25301	0.53	33.89%
	<b>Total</b>	<b>80,366</b>	<b>1.39</b>	<b>633,609</b>	<b>7.88</b>	<b>27,644</b>	<b>0.48</b>	<b>34.40%</b>
35-49	M	3115	0.99	28638	9.19	1484	0.47	47.64%
	F	32439	1.67	271747	8.38	13525	0.70	41.69%
	<b>Total</b>	<b>35,554</b>	<b>1.58</b>	<b>300,385</b>	<b>8.45</b>	<b>15,009</b>	<b>0.67</b>	<b>42.21%</b>
50-64	M	772	1.04	7058	9.14	378	0.51	48.96%
	F	4127	1.62	35486	8.60	1918	0.75	46.47%
	<b>Total</b>	<b>4,899</b>	<b>1.49</b>	<b>42,544</b>	<b>8.68</b>	<b>2,296</b>	<b>0.70</b>	<b>46.87%</b>
65-74	M	2	0.32	15	7.50	1	0.16	50.00%
	F	4	1.14	32	8.00	2	0.57	50.00%
	<b>Total</b>	<b>6</b>	<b>0.62</b>	<b>47</b>	<b>7.83</b>	<b>3</b>	<b>0.31</b>	<b>50.00%</b>
75-84	M	0	0.00	0		0	0.00	
	F	0	0.00	0		0	0.00	
	<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0</b>		<b>0</b>	<b>0.00</b>	
85+	M	0		0		0		
	F	0		0		0		
	<b>Total</b>	<b>0</b>		<b>0</b>		<b>0</b>		
Unknown	M	0		0		0		
	F	0		0		0		
	<b>Total</b>	<b>0</b>		<b>0</b>		<b>0</b>		
<b>Total</b>	<b>M</b>	<b>177,780</b>	<b>0.89</b>	<b>1,741,015</b>	<b>9.79</b>	<b>71,900</b>	<b>0.36</b>	<b>40.44%</b>
	<b>F</b>	<b>291,752</b>	<b>1.15</b>	<b>2,655,302</b>	<b>9.10</b>	<b>109,523</b>	<b>0.43</b>	<b>37.54%</b>
	<b>Total</b>	<b>469,532</b>	<b>1.03</b>	<b>4,396,317</b>	<b>9.36</b>	<b>181,423</b>	<b>0.40</b>	<b>38.64%</b>

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 - 2018; Date & Timestamp - 6/25/2019 9:39:39 PM

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	64	0.00	16351	0.15	15341	0.14	16000	0.15	0	0.00	2464	0.02	18	0.00
	F	103	0.00	16316	0.15	13806	0.13	14340	0.13	0	0.00	2327	0.02	15	0.00
	<b>Total</b>	<b>167</b>	<b>0.00</b>	<b>32,667</b>	<b>0.15</b>	<b>29,147</b>	<b>0.13</b>	<b>30,340</b>	<b>0.14</b>	<b>0</b>	<b>0.00</b>	<b>4,791</b>	<b>0.02</b>	<b>33</b>	<b>0.00</b>
10-17	M	228	0.00	3219	0.04	7500	0.10	4976	0.07	0	0.00	1527	0.02	6	0.00
	F	514	0.01	4284	0.06	9376	0.12	5682	0.08	0	0.00	1992	0.03	22	0.00
	<b>Total</b>	<b>742</b>	<b>0.00</b>	<b>7,503</b>	<b>0.05</b>	<b>16,876</b>	<b>0.11</b>	<b>10,658</b>	<b>0.07</b>	<b>0</b>	<b>0.00</b>	<b>3,519</b>	<b>0.02</b>	<b>28</b>	<b>0.00</b>
18-34	M	193	0.02	213	0.02	1021	0.10	597	0.06	0	0.00	318	0.03	1	0.00
	F	3734	0.08	1974	0.04	10861	0.23	5121	0.11	0	0.00	3580	0.07	31	0.00
	<b>Total</b>	<b>3,927</b>	<b>0.07</b>	<b>2,187</b>	<b>0.04</b>	<b>11,882</b>	<b>0.21</b>	<b>5,718</b>	<b>0.10</b>	<b>0</b>	<b>0.00</b>	<b>3,898</b>	<b>0.07</b>	<b>32</b>	<b>0.00</b>
35-49	M	290	0.09	129	0.04	493	0.16	375	0.12	0	0.00	191	0.06	6	0.00
	F	2880	0.15	1007	0.05	4801	0.25	3039	0.16	0	0.00	1751	0.09	47	0.00
	<b>Total</b>	<b>3,170</b>	<b>0.14</b>	<b>1,136</b>	<b>0.05</b>	<b>5,294</b>	<b>0.24</b>	<b>3,414</b>	<b>0.15</b>	<b>0</b>	<b>0.00</b>	<b>1,942</b>	<b>0.09</b>	<b>53</b>	<b>0.00</b>
50-64	M	100	0.13	22	0.03	113	0.15	87	0.12	0	0.00	56	0.08	0	0.00
	F	541	0.21	149	0.06	655	0.26	405	0.16	0	0.00	164	0.06	4	0.00
	<b>Total</b>	<b>641</b>	<b>0.19</b>	<b>171</b>	<b>0.05</b>	<b>768</b>	<b>0.23</b>	<b>492</b>	<b>0.15</b>	<b>0</b>	<b>0.00</b>	<b>220</b>	<b>0.07</b>	<b>4</b>	<b>0.00</b>
65-74	M	0	0.00	0	0.00	0	0.00	1	0.16	0	0.00	0	0.00	0	0.00
	F	1	0.29	0	0.00	1	0.29	0	0.00	0	0.00	0	0.00	0	0.00
	<b>Total</b>	<b>1</b>	<b>0.10</b>	<b>0</b>	<b>0.00</b>	<b>1</b>	<b>0.10</b>	<b>1</b>	<b>0.10</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
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
	<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
85+	M	0		0		0		0		0		0		0	
	F	0		0		0		0		0		0		0	
	<b>Total</b>	<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	
Unknown	M	0		0		0		0		0		0		0	
	F	0		0		0		0		0		0		0	
	<b>Total</b>	<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	
<b>Total</b>	M	875	0.00	19,934	0.10	24,468	0.12	22,036	0.11	0	0.00	4,556	0.02	31	0.00
	F	7,773	0.03	23,730	0.09	39,500	0.16	28,587	0.11	0	0.00	9,814	0.04	119	0.00
	<b>Total</b>	<b>8,648</b>	<b>0.02</b>	<b>43,664</b>	<b>0.10</b>	<b>63,968</b>	<b>0.14</b>	<b>50,623</b>	<b>0.11</b>	<b>0</b>	<b>0.00</b>	<b>14,370</b>	<b>0.03</b>	<b>150</b>	<b>0.00</b>

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 - 2018; Date & Timestamp - 6/25/2019 9:39:39 PM																	
All Other Antibiotics Utilization																	
Age	Sex	Total Absorbable Sulfonamide Scrips	Average Scrips PMPY for Absorbable Sulfonamides	Total Aminoglycoside Scrips	Average Scrips PMPY for Aminoglycosides	Total 1st Generation Cephalosporin Scrips	Average Scrips PMPY for 1st Generation Cephalosporins	Total Lincosamide Scrips	Average Scrips PMPY for Lincosamides	Total Macrolides (not azith. or clarith.) Scrips	Average Scrips PMPY for Macrolides (not azith. or clarith.)	Total Penicillin Scrips	Average Scrips PMPY for Penicillins	Total Tetracycline Scrips	Average Scrips PMPY for Tetracyclines	Total Misc. Antibiotic Scrips	Average Scrips PMPY for Misc. Antibiotics
0-9	M	4351	0.04	2	0.00	7114	0.06	0	0.00	58	0.00	63227	0.57	34	0.00	183	0.00
	F	6806	0.06	19	0.00	7996	0.07	0	0.00	77	0.00	61715	0.57	53	0.00	420	0.00
	<b>Total</b>	<b>11,157</b>	<b>0.05</b>	<b>21</b>	<b>0.00</b>	<b>15,110</b>	<b>0.07</b>	<b>0</b>	<b>0.00</b>	<b>135</b>	<b>0.00</b>	<b>124,942</b>	<b>0.57</b>	<b>87</b>	<b>0.00</b>	<b>603</b>	<b>0.00</b>
10-17	M	2286	0.03	7	0.00	3790	0.05	0	0.00	24	0.00	16176	0.21	2981	0.04	263	0.00
	F	4246	0.06	29	0.00	4610	0.06	0	0.00	62	0.00	19402	0.26	3584	0.05	2721	0.04
	<b>Total</b>	<b>6,532</b>	<b>0.04</b>	<b>36</b>	<b>0.00</b>	<b>8,400</b>	<b>0.06</b>	<b>0</b>	<b>0.00</b>	<b>86</b>	<b>0.00</b>	<b>35,578</b>	<b>0.23</b>	<b>6,565</b>	<b>0.04</b>	<b>2,984</b>	<b>0.02</b>
18-34	M	427	0.04	3	0.00	446	0.05	0	0.00	3	0.00	1836	0.19	518	0.05	125	0.01
	F	5723	0.12	0	0.00	5458	0.11	0	0.00	41	0.00	14708	0.31	3335	0.07	20099	0.42
	<b>Total</b>	<b>6,150</b>	<b>0.11</b>	<b>3</b>	<b>0.00</b>	<b>5,904</b>	<b>0.10</b>	<b>0</b>	<b>0.00</b>	<b>44</b>	<b>0.00</b>	<b>16,544</b>	<b>0.29</b>	<b>3,853</b>	<b>0.07</b>	<b>20,224</b>	<b>0.35</b>
35-49	M	296	0.09	0	0.00	255	0.08	0	0.00	9	0.00	733	0.23	194	0.06	144	0.05
	F	2984	0.15	0	0.00	2207	0.11	0	0.00	42	0.00	5896	0.30	1928	0.10	5857	0.30
	<b>Total</b>	<b>3,280</b>	<b>0.15</b>	<b>0</b>	<b>0.00</b>	<b>2,462</b>	<b>0.11</b>	<b>0</b>	<b>0.00</b>	<b>51</b>	<b>0.00</b>	<b>6,629</b>	<b>0.29</b>	<b>2,122</b>	<b>0.09</b>	<b>6,001</b>	<b>0.27</b>
50-64	M	80	0.11	0	0.00	71	0.10	0	0.00	0	0.00	160	0.22	46	0.06	37	0.05
	F	338	0.13	0	0.00	355	0.14	0	0.00	7	0.00	710	0.28	295	0.12	504	0.20
	<b>Total</b>	<b>418</b>	<b>0.13</b>	<b>0</b>	<b>0.00</b>	<b>426</b>	<b>0.13</b>	<b>0</b>	<b>0.00</b>	<b>7</b>	<b>0.00</b>	<b>870</b>	<b>0.26</b>	<b>341</b>	<b>0.10</b>	<b>541</b>	<b>0.16</b>
65-74	M	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	0.16	0	0.00	0	0.00
	F	0	0.00	0	0.00	1	0.29	0	0.00	0	0.00	0	0.00	1	0.29	0	0.00
	<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>1</b>	<b>0.10</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>1</b>	<b>0.10</b>	<b>1</b>	<b>0.10</b>	<b>0</b>	<b>0.00</b>
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
	<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
85+	M	0		0		0		0		0		0		0		0	
	F	0		0		0		0		0		0		0		0	
	<b>Total</b>	<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	
Unknown	M	0		0		0		0		0		0		0		0	
	F	0		0		0		0		0		0		0		0	
	<b>Total</b>	<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	
Total	M	7,440	0.04	12	0.00	11,676	0.06	0	0.00	94	0.00	82,133	0.41	3,773	0.02	752	0.00
	F	20,097	0.08	48	0.00	20,627	0.08	0	0.00	229	0.00	102,431	0.40	9,196	0.04	29,601	0.12
	<b>Total</b>	<b>27,537</b>	<b>0.06</b>	<b>60</b>	<b>0.00</b>	<b>32,303</b>	<b>0.07</b>	<b>0</b>	<b>0.00</b>	<b>323</b>	<b>0.00</b>	<b>184,564</b>	<b>0.41</b>	<b>12,969</b>	<b>0.03</b>	<b>30,353</b>	<b>0.07</b>

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 - 2018; Date & Timestamp - 6/25/2019 9:39:39 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 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							
	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: Dual Eligibles (ABXB)																	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)																	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:39 PM																	
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 Ketooides Scripts	Average Scripts PMPY for Ketooides	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																
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																
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																
	F																
	Total																
10-17	M																
	F																
	Total																

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

<b>Antibiotic Utilization: Dual Eligibles (ABXB)</b>																
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)																
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:39 PM																
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: Disabled (ABXC)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:40 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 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							
	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

<b>Antibiotic Utilization: Disabled (ABXC)</b>																	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)																	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:40 PM																	
<b>Antibiotics of Concern Utilization</b>																	
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 Ketooides Scripts	Average Scripts PMPY for Ketooides	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																
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																
<b>All Other Antibiotics Utilization</b>																	
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																
	F																
	Total																
10-17	M																
	F																
	Total																

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

<b>Antibiotic Utilization: Disabled (ABXC)</b>															
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)															
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:40 PM															
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 - 2018; Date & Timestamp - 6/25/2019 9:39:40 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 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							
	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 - 2018; Date & Timestamp - 6/25/2019 9:39:40 PM																	
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																
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																
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																
	F																
	Total																
10-17	M																
	F																
	Total																

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

<b>Antibiotic Utilization: Other (ABXD)</b>																
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)																
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:40 PM																
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**

<b>Plan All-Cause Readmissions (PCR)</b>								
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)								
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:40 PM								
Index Stays for people with 1-3 Index Stays per Year								
Frequency of Index Stays	Age	Count of Index Stays	Count of Observed 30-Day Readmissions	Observed Readmission Rate	Count of Expected 30-day Readmissions	Expected Readmission Rate	Variance	O/E Ratio
1-3 IHS/year	18-44	1939	165	8.51%	253.9162	13.10%	205.6147	0.6498
1-3 IHS/year	45-54	355	32	9.01%	51.7679	14.58%	39.5853	0.6181
1-3 IHS/year	55-64	92	9	9.78%	14.4042	15.66%	10.6332	0.6248
<b>Total, 1-3 IHS/year</b>	<b>Total</b>	<b>2,386</b>	<b>206</b>	<b>8.63%</b>	<b>320.0883</b>	<b>13.42%</b>	<b>255.8332</b>	<b>0.6436</b>
Index Stays for people with 4+ Index Stays per Year								
Frequency of Index Stays	Age	Count of Index Stays	Count of Observed 30-Day Readmissions	Observed Readmission Rate	Count of Expected 30-day Readmissions	Expected Readmission Rate	Variance	O/E Ratio
4+ IHS/year	18-44	208	96	46.15%	55.6880	26.77%	35.8566	1.7239
4+ IHS/year	45-54	38	22	57.89%	10.9289	28.76%	7.1828	2.0130
4+ IHS/year	55-64	9	3	33.33%	2.3581	26.20%	1.6789	1.2722
<b>Total, 4+ IHS/year</b>	<b>Total</b>	<b>255</b>	<b>121</b>	<b>47.45%</b>	<b>68.9750</b>	<b>27.05%</b>	<b>44.7183</b>	<b>1.7543</b>
Total								
Frequency of Index Stays	Age	Count of Index Stays	Count of Observed 30-Day Readmissions	Observed Readmission Rate	Count of Expected 30-day Readmissions	Expected Readmission Rate	Variance	O/E Ratio
<b>Total</b>	<b>18-44</b>	<b>2,147</b>	<b>261</b>	<b>12.16%</b>	<b>309.6042</b>	<b>14.42%</b>	<b>241.4713</b>	<b>0.8430</b>
<b>Total</b>	<b>45-54</b>	<b>393</b>	<b>54</b>	<b>13.74%</b>	<b>62.6968</b>	<b>15.95%</b>	<b>46.7681</b>	<b>0.8613</b>
<b>Total</b>	<b>55-64</b>	<b>101</b>	<b>12</b>	<b>11.88%</b>	<b>16.7623</b>	<b>16.60%</b>	<b>12.3121</b>	<b>0.7159</b>
<b>Total</b>	<b>Total</b>	<b>2,641</b>	<b>327</b>	<b>12.38%</b>	<b>389.0633</b>	<b>14.73%</b>	<b>300.5515</b>	<b>0.8405</b>

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

<b>Board Certification (BCR)</b>			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:40 PM			
Type of Physician	Number of Physicians in Each Practice	Board Certification	
		Number	Percent
Family Medicine	1733	960	55.40%
Internal Medicine	2003	928	46.33%
Pediatricians	1399	850	60.76%
OB/GYN Physicians	1066	552	51.78%
Geriatricians	50	26	52.00%
Other Physician Specialists	6234	3227	51.76%

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

<b>Enrollment by Product Line: Total (ENPA)</b>			
<b>WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area:</b>			
<b>Measurement Year - 2018; Date &amp; Timestamp - 6/25/2019 9:39:40 PM</b>			
<b>Age</b>	<b>Male Member Months</b>	<b>Female Member Months</b>	<b>Total Member Months</b>
<1	154713	148705	303,418
1-4	512053	500728	1,012,781
5-9	657193	649402	1,306,595
10-14	618027	612346	1,230,373
15-17	292552	295642	588,194
18-19	88227	105020	193,247
<b>0-19 Subtotal</b>	<b>2,322,765</b>	<b>2,311,843</b>	<b>4,634,608</b>
<b>0-19 Subtotal: Percent</b>	<b>96.79%</b>	<b>75.92%</b>	<b>85.11%</b>
20-24	5365	125035	130,400
25-29	11080	186644	197,724
30-34	14070	158258	172,328
35-39	16156	124885	141,041
40-44	12321	69750	82,071
<b>20-44 Subtotal</b>	<b>58,992</b>	<b>664,572</b>	<b>723,564</b>
<b>20-44 Subtotal: Percent</b>	<b>2.46%</b>	<b>21.82%</b>	<b>13.29%</b>
45-49	9139	38140	47,279
50-54	5327	18590	23,917
55-59	2654	8410	11,064
60-64	936	3672	4,608
<b>45-64 Subtotal</b>	<b>18,056</b>	<b>68,812</b>	<b>86,868</b>
<b>45-64 Subtotal: Percent</b>	<b>0.75%</b>	<b>2.26%</b>	<b>1.60%</b>
65-69	61	40	101
70-74	13	2	15
75-79	3	14	17
80-84	4	6	10
85-89	0	0	0
>=90	0	0	0
<b>&gt;=65 Subtotal</b>	<b>81</b>	<b>62</b>	<b>143</b>
<b>&gt;=65 Subtotal: Percent</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>
<b>Age Unknown</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total</b>	<b>2,399,894</b>	<b>3,045,289</b>	<b>5,445,183</b>

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

<b>Enrollment by Product Line: Dual Eligibles (ENPB)</b>			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:40 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

<b>Enrollment by Product Line: Disabled (ENPC)</b>			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:40 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

<b>Enrollment by Product Line: Other (ENPD)</b>			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:40 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**

<b>Enrollment by State (EBS)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:40 PM	
State	Number
Alabama	49
Alaska	0
Arizona	3
Arkansas	2
California	6
Colorado	7
Connecticut	1
Delaware	1
District of Columbia	0
Florida	65
Georgia	446205
Hawaii	0
Idaho	0
Illinois	9
Indiana	7
Iowa	4
Kansas	1
Kentucky	6
Louisiana	2
Maine	0
Maryland	4
Massachusetts	0
Michigan	8
Minnesota	0
Mississippi	7
Missouri	12
Montana	0

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

<b>Enrollment by State (EBS)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:40 PM	
Nebraska	1
Nevada	0
New Hampshire	0
New Jersey	3
New Mexico	1
New York	12
North Carolina	8
North Dakota	0
Ohio	15
Oklahoma	1
Oregon	5
Pennsylvania	7
Rhode Island	0
South Carolina	36
South Dakota	0
Tennessee	19
Texas	17
Utah	0
Vermont	0
Virginia	5
Washington	0
West Virginia	1
Wisconsin	0
Wyoming	0
American Samoa	0
Federated States of Micronesia	0
Guam	0
Commonwealth of Northern Marianas	0
Puerto Rico	1
Virgin Islands	0
Other	618
<b>Total</b>	<b>447,149</b>

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

<b>Language Diversity of Membership (LDM)</b>			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:40 PM			
<b>Percentage of Members With Known Language Value from Each Data</b>			
Category	Health Plan Direct	CMS/State Databases	Other Third-Party Source
Spoken Language Preferred for Health Care*	0	0.9909	0.0091
Preferred Language for Written Materials*	0	0.9909	0.0091
Other Language Needs*	0	0	1
*Enter percentage as a value between 0 and 1.			
<b>Spoken Language Preferred for Health Care</b>			
	Number	Percentage	
English	555751	91.70%	
Non-English	44783	7.39%	
Unknown	5526	0.91%	
Declined	0	0.00%	
Total*	606,060	100.00%	
<b>Language Preferred for Written Materials</b>			
	Number	Percentage	
English	555751	91.70%	
Non-English	44783	7.39%	
Unknown	5526	0.91%	
Declined	0	0.00%	
Total*	606,060	100.00%	
<b>Other Language Needs</b>			
	Number	Percentage	
English	0	0.00%	
Non-English	0	0.00%	
Unknown	606060	100.00%	
Declined	0	0.00%	
Total*	606,060	100.00%	
*Should sum to 100%.			

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

<b>Race/Ethnicity Diversity of Membership (RDM)</b>										
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)										
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:41 PM										
<b>Race/Ethnicity Diversity of Membership</b>										
Total Unduplicated Membership During the Measurement Year		606060								
<b>Percentage of Members for Whom the Organization Has Race/Ethnicity Information by Data Collection</b>										
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%	471	4.33%	277244	46.59%	0		277,715	45.82%
Black or African American	0	0.00%	310	2.85%	273504	45.96%	0		273,814	45.18%
American-Indian and Alaska Native	0	0.00%	898	8.26%	0	0.00%	0		898	0.15%
Asian	0	0.00%	8665	79.74%	0	0.00%	0		8,665	1.43%
Native Hawaiian and Other Pacific Islanders	0	0.00%	522	4.80%	0	0.00%	0		522	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	92	100.00%	0	0.00%	44354	7.45%	0		44,446	7.33%
Declined	0	0.00%	0	0.00%	0	0.00%	0		0	0.00%
<b>Total</b>	<b>92</b>	<b>100.00%</b>	<b>10,866</b>	<b>100.00%</b>	<b>595,102</b>	<b>100.00%</b>	<b>0</b>		<b>606,060</b>	<b>100.00%</b>

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

<b>Total Membership (TLM)</b>	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:41 PM	
Product/Product Line	Total Number of Members*
<b>HMO (total)</b>	<b>447,149</b>
Medicaid	447149
Commercial	0
Medicare (cost or risk)	0
Marketplace	0
Other	0
<b>PPO (total)</b>	<b>0</b>
Medicaid	0
Commercial	0
Medicare (cost or risk)	0
Marketplace	0
Other	0
<b>POS (total)</b>	<b>0</b>
Medicaid	0
Commercial	0
Medicare (cost or risk)	0
Marketplace	0
Other	0
<b>FFS (total)</b>	<b>0</b>
Medicaid	0
Commercial	0
Medicare (cost or risk)	0
Other	0
<b>EPO (total)</b>	<b>0</b>
Commercial	0
Marketplace	0
Other	0
<b>Total</b>	<b>447,149</b>
*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**

<b>Depression Screening and Follow-Up for Adolescents and Adults (DSF)</b>											
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)											
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:41 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)											
Initial Population EHR											
Initial Population HIE/Clinical Registry											
Initial Population Case Management Registry											
Initial Population Administrative											
Initial Population Total											
Exclusion EHR											
Exclusion HIE/Clinical Registry											
Exclusion Case Management Registry											
Exclusion Administrative											
Exclusions Total											
Denominator											
Numerator EHR											
Numerator HIE/Clinical Registry											
Numerator Case Management Registry											
Numerator Administrative											
Numerator Total											
Reported Rate - 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 (DMS)																					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)																					
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:41 PM																					
Data Element	General Measure Data	Time period 1					Time period 2					Time period 3					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	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)																					
Initial Population EHR																					
Initial Population HIE/Clinical Registry																					
Initial Population Case Management Registry																					
Initial Population Administrative																					
Initial Population Total																					
Exclusion EHR																					
Exclusion HIE/Clinical Registry																					
Exclusion Case Management Registry																					
Exclusion Administrative																					
Exclusion Total																					
Denominator EHR																					
Denominator HIE/Clinical Registry																					
Denominator Case Management Registry																					
Denominator Administrative																					
Denominator Total																					
Numerator EHR																					
Numerator HIE/Clinical Registry																					
Numerator Case Management Registry																					
Numerator Administrative																					
Numerator Total																					
Reported Rate - Total																					

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

<b>Depression and Remission or Response for Adolescents and Adults (DRR)</b>																
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)																
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:41 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)																
Initial Population EHR																
Initial Population HIE/Clinical Registry																
Initial Population Case Management Registry																
Initial Population Administrative																
Initial Population Total																
Exclusion EHR																
Exclusion HIE/Clinical Registry																
Exclusion Case Management Registry																
Exclusion Administrative																
Exclusion Total																
Denominator																
Numerator EHR																
Numerator HIE/Clinical Registry																
Numerator Case Management Registry																
Numerator Administrative																
Numerator Total																
Reported Rate - 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 - 2018; Date & Timestamp - 6/25/2019 9:39:41 PM									
Data Element	General Measure Data	Unhealthy Alcohol Use Screening				Alcohol Counseling or Other Follow-up Care			
		18-44 Years	45-64 Years	65+ Years	Total	18-44 Years	45-64 Years	65+ Years	Total
Measurement year									
Data collection methodology (ECDS)									
Initial Population EHR									
Initial Population HIE/Clinical Registry									
Initial Population Case Management Registry									
Initial Population Administrative									
Initial Population Total									
Exclusion EHR									
Exclusion HIE/Clinical Registry									
Exclusion Case Management Registry									
Exclusion Administrative									
Exclusions Total									
Denominator									
Numerator EHR									
Numerator HIE/Clinical Registry									
Numerator Case Management Registry									
Numerator Administrative									
Numerator Total									
Reported Rate - Total									

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

<b>Adult Immunization Status (AIS)</b>					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:41 PM					
Data Element	General Measure Data	Influenza	Td or Tdap	Zoster	Composite
Measurement year					
Data collection methodology (ECDS)					
Initial Population EHR					
Initial Population HIE/Clinical Registry					
Initial Population Case Management Registry					
Initial Population Administrative					
Initial Population Total					
Exclusion EHR					
Exclusion HIE/Clinical Registry					
Exclusion Case Management Registry					
Exclusion Administrative					
Exclusion Total					
Denominator					
Numerator EHR					
Numerator HIE/Clinical Registry					
Numerator Case Management Registry					
Numerator Administrative					
Numerator Total					
Reported Rate - Total					

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

<b>Prenatal Immunization Status (PRS)</b>				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2018; Date & Timestamp - 6/25/2019 9:39:41 PM				
Data Element	General Measure Data	Influenza	Td or Tdap	Combination
Measurement year				
Data collection methodology (ECDS)				
Initial Population EHR				
Initial Population HIE/Clinical Registry				
Initial Population Case Management Registry				
Initial Population Administrative				
Initial Population Total				
Exclusion EHR				
Exclusion HIE/Clinical Registry				
Exclusion Case Management Registry				
Exclusion Administrative				
Exclusion Total				
Denominator				
Numerator EHR				
Numerator HIE/Clinical Registry				
Numerator Case Management Registry				
Numerator Administrative				
Numerator Total				
Reported Rate - Total				