



**GEORGIA
DEPARTMENT OF
COMMUNITY
HEALTH**

**Hospital Statistical and
Reimbursement (HS&R) Report
Timeliness Validation**

Amerigroup

Quarter 4: October 2025 – December 2025

March 31, 2026



**MYERS AND
STAUFFER_{LC}**
CERTIFIED PUBLIC ACCOUNTANTS



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Project Background

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

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

Additionally, the CMOs must submit a list of the requested HS&R reports to the Department of Community Health (“the Department” or DCH) no later than 30 days following the calendar quarter period.



Objective

As requested by the Department, Myers and Stauffer LC (Myers and Stauffer) tested the data on the quarterly HS&R reports submitted by the CMOs in response to the “Act” for the quarter beginning October 1, 2025, and ending December 31, 2025 (“Quarter 4”). We attempted to confirm the information reported by the CMOs to demonstrate their compliance with the HS&R reporting requirements of the “Act”.

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

HS&R reports were randomly selected for Amerigroup to contact providers for confirmation of the dates reported by the CMOs. The Methodology section provides an overview of how we analyzed the data on the quarterly reports.



Methodology

In order to perform this analysis, we utilized the quarterly reports submitted to DCH by Amerigroup. Amerigroup's report was obtained by accessing their web portal on January 30, 2025. For Quarter 4, 70 HS&R reports were submitted and can be found in Exhibit A of this report.

In accordance with the validation process approved by DCH, Myers and Stauffer requests confirmation of the CMO reported request and release dates from providers or their representatives. Using the HS&R reports provided by Amerigroup, we sampled no less than 30 report requests.

Telephone calls or e-mails regarding 30 HS&R reports were initiated on February 2, 2026, and completed on March 25, 2026. Providers were asked to provide the date they requested the HS&R report and the CMO provided notification that the report was available.

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

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



Assumptions and Limitations

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

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

Report Results

This section provides the results of the analysis of the Quarter 4, 2025 HS&R report.

Table 1. Report Analysis

CMO	Reports - Requested	Reports - Released Greater Than 30 Days	Sample Reports	Reports - Confirmed	Reports - Disagreed	Unable to Reach
Amerigroup	70	0	30	25 (83.3%)	0 (0.0%)	5 (16.7%)

For the Quarter 4 analysis, 30 out of 70 HS&R reports were sampled. The results indicate information reported by Amerigroup was confirmed to be 83.3 percent (25 of 30) of the HS&R reports.

Table 2. Length of Time between Request and Release Dates for HS&R Report Requests

CMO	Minimum	Average	Maximum
Amerigroup	3	20.3	30

The statistics included in *Table 2* are based on the request and release dates reported by Amerigroup for Quarter 4. The minimum number of days taken to release an HS&R report to a provider was zero days while the maximum number of days taken to release an HS&R report to a provider was 30 days.



Findings

Amerigroup

For Quarter 4, 15 representatives were contacted regarding 30 HS&R report requests. The request and release dates reported by Amerigroup were confirmed for 25 report requests. Myers and Stauffer was unable to reach a provider regarding five report requests. Myers and Stauffer identified 43 HS&R reports released by Amerigroup that were greater than 20 days. Myers and Stauffer did not identify any HS&R reports released by Amerigroup to a provider that were greater than 30 days.

Based on our findings, Amerigroup did not have any cases of late reporting for the quarter beginning October 1, 2025, and ending December 31, 2025.



Exhibit A: Amerigroup Quarterly Report

HS&R Report Quarterly Report				
CMO Name: Amerigroup				
Reporting Date: 01/30/26				
Reporting Period: 10/1/2025-12/31/2025				
Hospital Name	Location	Date Report Requested	Date Report Released	Requester's Name
SGMC - Berrien Campus	SGMC - Berrien Campus	12/18/2025	12/24/2025	sara johnson
SGMC - Lanier Campus	116 W Thigpen Ave, Lakeland, GA 31635	12/18/2025	12/24/2025	sara johnson
SGMC	2501 N Patterson St, Valdosta, GA 31602	12/18/2025	12/24/2025	sara johnson
SGMC - Smith Northview	4280 N Valdosta Rd, Valdosta, GA 31602	12/18/2025	12/24/2025	sara johnson
John D. Archbold Memorial Hospital	915 Gordon Ave, Thomasville, GA 31792	12/16/2025	12/19/2025	Patricia Barrett
BROOKS COUNTY HOSPITAL	903 N Court St, Quitman, GA 31643	12/16/2025	12/19/2025	Patricia Barrett
Grady General Hospital	80 Jesse Hill Jr Dr SE, Atlanta, GA 30303	12/16/2025	12/19/2025	Patricia Barrett
MITCHELL COUNTY HOSPITAL	90 E Stephens St, Camilla, GA 31730	12/16/2025	12/19/2025	Patricia Barrett
Donalsonville Hospital, inc.	102 Hospital Circle, Donalsonville, GA 39845	11/26/2025	12/3/2025	Shae S. Foy, CPA
PHOEBE NORTH	2000 Palmyra Rd, Albany, GA 31701	11/25/2025	12/2/2025	Honer, Tekita, B
Emory Decatur Hospital	2701 N Decatur Rd, Decatur, GA 30033	11/25/2025	12/3/2025	Sunny L. Lynette Kemp
Emory Hillandale Hospital	2801 Dekalb Medical Pkwy, Lithonia, GA 30058	11/25/2025	12/3/2025	Sunny Lynette Kemp
EMORY JOHNS CREEK HOSPITAL	6325 HOSPITAL PARKWAY JOHNS CREEK GA 300975775	11/25/2025	12/2/2025	Sunny L. Lynette Kemp
ST JOSEPH S HOSPITAL OF ATL INC	5665 PEACHTREE DUNWOODY RD NE ATLANTA GA 303421701	11/25/2025	12/2/2025	Sunny L. Lynette Kemp
Appling Hospital	163 E Tollison St, Baxley, GA 31513	11/21/2025	11/25/2025	Jesus F. Ruiz
Effingham Hospital	459 GA-119, Springfield, GA 31329	11/4/2025	11/25/2025	Matthew Moore
PHOEBE PUTNEY MEMORIAL HOSPITAL	417 W 3rd Ave, Albany, GA 31701	11/3/2025	11/23/2025	Honer, Tekita, B



**EXHIBIT B: AMERIGROUP
QUARTERLY REPORT**

HS&R Report Quarterly Report				
CMO Name: Amerigroup				
Reporting Date: 01/30/26				
Reporting Period: 10/1/2025-12/31/2025				
Hospital Name	Location	Date Report Requested	Date Report Released	Requester's Name
PHOEBE NORTH	2000 Palmyra Rd, Albany, GA 31701	11/3/2025	11/24/2025	Honer, Tekita, B
PHOEBE SUMTER MEDICAL CENTER	126 S Martin Luther King Blvd U.S. 280, Americus, GA 31719	11/3/2025	11/24/2025	Honer, Tekita, B <thoner@phoebehealth.com>
PHOEBE WORTH MEDICAL CENTER	807 S Isabella St, Sylvester, GA 31791	11/3/2025	11/24/2025	Honer, Tekita, B
Wayne Memorial Hospital	865 S 1st St, Jesup, GA 31545	10/30/2025	11/14/2025	Shae S. Foy, CPA
Wayne Memorial Hospital	865 S 1st St, Jesup, GA 31545	10/30/2025	11/14/2025	Shae S. Foy, CPA
Coosa Valley Medical Center	315 W Hickory St, Sylacauga, AL 35150	10/30/2025	11/18/2025	Shae S. Foy, CPA
Colquitt Regional Medical Center	3131 S Main St, Moultrie, GA 31768	10/30/2025	11/25/2025	Julie Bhavnani
Tift Regional Medical Center	901 18th St, Tifton, GA 31794	10/30/2025	11/25/2025	Shae S. Foy, CPA
John D. Archbold Memorial Hospital	915 Gordon Ave, Thomasville, GA 31792	10/30/2025	11/23/2025	Shae S. Foy, CPA
Grady General Hospital	1155 5th St SE, Cairo, GA 39828	10/30/2025	11/23/2025	Shae S. Foy, CPA
Emanuel County Hospital Authority	117 Kite Rd, Swainsboro, GA 30401	10/30/2025	11/23/2025	Shelby Weiss Ashley, CPA
Tanner Medical Center	705 Dixie Street Carrollton, GA 30117	10/28/2025	11/14/2025	Shae S. Foy, CPA
Crisp Regional Hospital	902 7th St N, Cordele, GA 31015	10/22/2025	11/14/2025	Emily Morris, CPA
Crisp Regional Hospital	902 7th St N, Cordele, GA 31015	10/22/2025	11/14/2025	Emily Morris, CPA
Donalsonville Hospital, inc.	102 Hospital Circle, Donalsonville, GA 39845	10/17/2025	11/14/2025	Ashley B. Ferguson
JOHN D. ARCHBOLD MEMORIAL HOSPITAL	915 GORDON AVE THOMASVILLE GA 317926614	10/16/2025	11/12/2025	Patricia Barrett
Lifebrite hospital	11740 Columbia St, Blakely, GA 39823	10/14/2025	11/11/2025	Debbie Blair
Dorminy Medical Center	200 Perry House Rd, Fitzgerald, GA 31750	10/14/2025	11/12/2025	Reaves, William
Flint River Hospital	509 Sumter St, Montezuma, GA 31063	10/14/2025	11/12/2025	Keith Williams
Jeff Davis Hospital	163 S Tallahassee St, Hazlehurst, GA 31539	10/14/2025	11/11/2025	Keith Williams
Jefferson Hospital	1067 Peachtree St, Louisville, GA 30434	10/14/2025	11/12/2025	Keith Williams



EXHIBIT B: AMERIGROUP QUARTERLY REPORT

HS&R Report Timeliness Validation
State Fiscal Year 2026

HS&R Report Quarterly Report

CMO Name: Amerigroup
Reporting Date: 01/30/26
Reporting Period: 10/1/2025-12/31/2025

Hospital Name	Location	Date Report Requested	Date Report Released	Requester's Name
Bacon County Hospital	302 S Wayne St, Alma, GA 31510	10/10/2025	11/10/2025	Cheryl C. Dubose, C.P.A.
Hospital Authority of Candler County (DBA Candler County Hospital).	400 Cedar St, Metter, GA 30439	10/8/2025	11/6/2025	Jesus F. Ruiz
Appling Hospital	163 E Tollison St, Baxley, GA 31513	10/8/2025	11/6/2025	Jesus F. Ruiz, CPA
Burke Hospital Company	351 S Liberty St, Waynesboro, GA 30830	10/8/2025	11/6/2025	Jesus F. Ruiz, CPA
Tift Regional Medical Center	901 18th St, Tifton, GA 31794	10/8/2025	11/7/2025	Jesus F. Ruiz, CPA
Southwell Medical	2225 US-41, Tifton, GA 31794	10/8/2025	11/7/2025	Jesus F. Ruiz, CPA
Stephens County Hospital	163 Hospital Dr, Toccoa, GA 30577	10/8/2025	11/7/2025	Jesus F. Ruiz, CPA
Washington County Regional Medical Center	610 Sparta Rd, Sandersville, GA 31082	10/8/2025	11/7/2025	Jesus F. Ruiz, CPA
Emory Rehab Hospital	1441 Clifton Rd N E, Atlanta, GA 30322	10/8/2025	11/7/2025	Sunny Lynette Kemp
TMC/Higgins General Hospital, Inc.	200 Allen Memorial Dr, Bremen, GA 30110	10/8/2025	11/7/2025	Keri Smith
Emory University Hospital	1364 Clifton Rd NE, Atlanta, GA 30322	10/8/2025	11/7/2025	Sunny Lynette Kemp
Emory University Midtown Hospital	550 Peachtree St NE, Atlanta, GA 30308	10/8/2025	11/7/2025	Sunny L. Lynette Kemp
Dorminy Medical Center	200 Perry House Rd, Fitzgerald, GA 31750	10/8/2025	11/7/2025	Reaves, William
Jefferson Hospital	1067 Peachtree St, Louisville, GA 30434	10/7/2025	10/27/2025	Keith Williams
Jeff Davis Hospital	163 South Tallahassee Street Hazlehurst, Georgia 31539	10/7/2025	10/27/2025	Keith Williams
Flint River Hospital	509 Sumter St, Montezuma, GA 31063	10/7/2025	10/27/2025	Keith Williams
Emory Rehab Hospital	1441 Clifton Rd N E, Atlanta, GA 30322	10/7/2025	10/31/2025	Sunny Lynette Kemp
Emory University Hospital	1364 Clifton Rd NE, Atlanta, GA 30322	10/7/2025	11/4/2025	Sunny Lynette Kemp
Emory University Midtown Hospital	550 Peachtree St NE, Atlanta, GA 30308	10/7/2025	11/6/2025	Sunny Lynette Kemp
Wayne Memorial Hospital	865 S 1st St, Jesup, GA 31545	10/1/2025	10/26/2025	Mackenzzy McFarland



**EXHIBIT B: AMERIGROUP
QUARTERLY REPORT**

HS&R Report Timeliness Validation
State Fiscal Year 2026

HS&R Report Quarterly Report				
CMO Name: Amerigroup				
Reporting Date: 01/30/26				
Reporting Period: 10/1/2025-12/31/2025				
Hospital Name	Location	Date Report Requested	Date Report Released	Requester's Name
Tanner Medical Center	705 Dixie Street Carrollton, GA 30117	9/30/2025	10/10/2025	Shae S. Foy, CPA
Tanner Medical Center - Villa Rica	601 Dallas Highway Villa Rica, GA 30180	9/30/2025	10/8/2025	Shae S. Foy, CPA
Dorminy Medical Center	200 Perry House Rd, Fitzgerald, GA 31750	9/30/2025	10/24/2025	Shae S. Foy, CPA
Southwell Medical Center	2225 US-41, Tifton, GA 31794	9/30/2025	10/26/2025	Shae S. Foy, CPA
ST JOSEPHS HOSPITAL	11705 MERCY BLVD SAVANNAH GA 314191711	9/30/2025	10/26/2025	Wendy Collett
CANDLER HOSPITAL	5353 REYNOLDS ST SAVANNAH GA 314056005	9/30/2025	10/26/2025	Wendy Collett
Miller County Hospital	208 N Cuthbert St, Colquitt, GA 39837	9/30/2025	10/26/2025	Mackenzey McFarland
Miller County Medical CTR	208 N Cuthbert St, Colquitt, GA 39837	9/30/2025	10/26/2025	Mackenzey McFarland
Hospital Authority of Miller County	208 N Cuthbert St, Colquitt, GA 39837	9/30/2025	10/26/2025	Mackenzey McFarland
Southeast Georgia Health System - Brunswick Campus	2415 Parkwood Dr, Brunswick, GA 31520	9/24/2025	10/1/2025	Kim Holcomb
Southeast Georgia Health System - Camden Campus	2000 Dan Proctor Dr, St Marys, GA 31558	9/24/2025	10/2/2025	Kim Holcomb
Children's Healthcare of Atlanta @ Egleston/Arthur M. Blank Hospital, Inc. (Detail and Summary)	2220 North Druid Hills Road NE Atlanta, GA 30329	9/2/2025	10/1/2025	Shreeya Chalasani