GEORGIA DEPARTMENT OF COMMUNITY HEALTH

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

Peach State Health Plan

Quarter 4: October 2025 – December 2025

March 31, 2026

MYERS AND STAUFFER LC
CERTIFIED PUBLIC ACCOUNTANTS

Table of Contents

- Table of Contents 1
- Project Background 2
- Objective 3
- Methodology 4
- Assumptions and Limitations 5
- Report Results 6
- Findings 7
- Exhibit A: Peach State Health Plan Quarterly Report 8

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 31-8-152. A care management organization shall not reduce the funding available for health care services for members as a result of payment of such penalties.*

Additionally, the CMOs must submit a list of the requested HS&R reports to the Department of Community Health ("the Department" or DCH) no later than 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 the CMOs contain the following data: the identification of hospitals that requested HS&R reports including location, name of report requestor, date the HS&R report(s) were requested, the date the CMO released the report to the hospital or requestor, and other related information.

HS&R reports were randomly selected for Peach State Health Plan and the corresponding providers were contacted 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 Peach State Health Plan. Peach State Health Plan's report was obtained by accessing their web portal on January 30, 2025. For Quarter 4, 66 HS&R reports were submitted by Peach State Health Plan 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 Peach State Health Plan, 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 date 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 Peach State Health Plan or the provider, as necessary. Provider responses were compared with the dates reported on each CMOs 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 Peach State Health Plan 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 Peach State Health Plan that was not included in the report to DCH, Myers and Stauffer would have communicated with Peach State Health Plan 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 Peach State Health Plan and provider, Myers and Stauffer accepted the documentation submitted by Peach State Health Plan as confirmation.*
- *If instances occurred when a provider stated they received a requested HS&R report from Peach State Health Plan after 20 days and that report was originally excluded from our confirmation process, we would have communicated with Peach State Health Plan 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
Peach State Health Plan	66	0	30	22 (73.3%)	1 (3.3%)	7 (23.3%)

For the Quarter 4 analysis, 30 out of 66 HS&R reports were sampled. The results indicate information reported by Peach State Health Plan was confirmed to be 73.3 percent (22 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
Peach State Health Plan	0.0	3.7	11

The statistics included in *Table 2* are based on the request and release dates reported by Peach State Health Plan 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 eleven days.

Findings

Peach State Health Plan

For Quarter 4, 10 representatives were contacted regarding 30 HS&R report requests. The request and release dates reported by Peach State were confirmed for 22 report requests. Myers and Stauffer was unable to reach a provider regarding seven requests. There was one additional request where the provider disagreed with the release date of the report. Myers and Stauffer did not identify any HS&R reports released by Peach State that were greater than 20 days. Myers and Stauffer did not identify any HS&R reports released by Peach State to a provider that were greater than 30 days.

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

Exhibit A: Peach State Health Plan Quarterly Report

HS&R Report
Quarterly Report

CMO Name: Peach State
Reporting Date: 01/30/26
Reporting Period: 10/01/2025 – 12/31/2025

Hospital Name	Location	Date Report Requested	Date Report Released	Requester's Name
Wayne Memorial Hospital	865 S 1st St., Jesup, GA 31545	10/1/2025	10/6/2025	Mackenzy McFarland
Jefferson Hospital	1067 Peachstree St., Louisville, GA 30434	10/7/2025	10/8/2025	Keith Williams
Jeff Davis Hospital	163 S Tallahassee St., Hazlehurst, GA 31539	10/7/2025	10/8/2025	Keith Williams
Flint River Hospital	509 Sumter St., Montezuma, GA 31063	10/7/2025	10/8/2025	Keith Williams
Emory Rehab Hospital	1441 Clifton Road., Atlanta, GA 30322	10/7/2025	10/10/2025	Sunny Lynette Kemp
Emory University Midtown Hospital	550 Peachstree St., Atlanta, GA 30308	10/7/2025	10/10/2025	Sunny Lynette Kemp
Emory University Hospital	1365 Clifton Road NE., Atlanta, GA 30322	10/7/2025	10/10/2025	Sunny Lynette Kemp
Hospital Authority of Candler County	400 Cedar St., Metter, GA 30439	10/8/2025	10/8/2025	Jesus F. Ruiz
Appling Hospital	163 E Tollison St., Baxley, GA 31513	10/8/2025	10/8/2025	Jesus F. Ruiz
Emory Rehab Hospital	1441 Clifton Road., Atlanta, GA 30322	10/8/2025	10/13/2025	Sunny Lynette Kemp
Emory University Hospital	1365 Clifton Road NE., Atlanta, GA 30322	10/8/2025	10/13/2025	Sunny Lynette Kemp
Emory University Midtown Hospital	550 Peachstree St., Atlanta, GA 30308	10/8/2025	10/13/2025	Sunny Lynette Kemp
Dorminy Medical Center	200 Perry House Rd., Fitzgerald, GA 31750	10/8/2025	10/13/2025	William Reaves
Burke Hospital Company	351 S Liberty St., Waynesboro, GA 30830	10/8/2025	10/13/2025	Jesus F. Ruiz
Tift Regional Medical Center	901 18th St. E., Tifton, GA 31794	10/8/2025	10/13/2025	Jesus F. Ruiz

HS&R Report
Quarterly Report

CMO Name: Peach State
Reporting Date: 01/30/26
Reporting Period: 10/01/2025 – 12/31/2025

Hospital Name	Location	Date Report Requested	Date Report Released	Requester's Name
Southwell Medical Center	706 N Parrish Ave., Adel, GA 31620	10/8/2025	10/13/2025	Jesus F. Ruiz
Bacon County Hospital	302 S Wayne St., Alma, GA 31510	10/10/2025	10/13/2025	Cheryl C Dubose
Stephens County Hospital	163 Hospital Dr., Toccoa, GA 30577	10/8/2025	10/14/2025	Jesus F. Ruiz
Washington County Regional Medical Center	501 Sparta Rd., Sandersville, GA 31082	10/8/2025	10/14/2025	Jesus F. Ruiz
Higgins General Hospital, Inc.	200 Allen Memorial Dr., Bremen, GA 30110	10/8/2025	10/14/2025	Keri Smith
Dorminy Medical Center	200 Perry House Rd., Fitzgerald, GA 31750	10/14/2025	10/20/2025	William Reaves
Archbold Grady	1155 5th St SE., Cairo, GA 39828	10/14/2025	10/20/2025	Patricia L. Barrett
Archbold Brooks	903 N Court St., Quitman, GA 31643	10/21/2025	10/21/2025	Patricia L. Barrett
Archbold Memorial	915 Gordon Ave., Thomasville, GA 31792	10/21/2025	10/21/2025	Patricia L. Barrett
Archbold Mitchell	90 E Stephens St., Camilla, GA 31730	10/21/2025	10/21/2025	Patricia L. Barrett
Donalsonville Hospital, Inc	102 Hospital Cir., Donalsonville, GA 39845	10/17/2025	10/20/2025	Ashley B. Ferguson
Clinch Memorial Hospital	1050 Valdosta Hwy., Homerville, GA 31634	10/17/2025	10/20/2025	Rebecca Mckinley
Crisp Regional Hospital	902 N 7th St., Cordele, GA 31015	10/22/2025	10/24/2025	Emily Morris
Emanuel County Hospital Authority	117 Kite Rd., Swainsboro, GA 30401	10/30/2025	11/3/2025	Shelby W. Ashley
Grady General Hospital	1155 5th St SE., Cairo, GA 39828	10/30/2025	11/3/2025	Shae S. Foy
Wayne Memorial Hospital	865 S 1st St., Jesup, GA 31545	10/30/2025	11/3/2025	Shae S. Foy
Colquitt Regional Medical Center	3131 S Main St., Moultrie., GA 31768	10/30/2025	11/3/2025	Shae S. Foy
Tift Regional Medical Center	901 18th St. E., Tifton, GA 31794	10/30/2025	11/3/2025	Shae S. Foy
John D. Archbold Memorial Hospital	915 Gordon Ave., Thomasville, GA 31792	10/30/2025	11/3/2025	Shae S. Foy
Phoebe Worth Medical Center	807 S Isabella St., Sylvester, GA 31791	11/3/2025	11/3/2025	Tekita B. Honer
Phoebe Putney Memorial Hospital	417 West Third Ave., Albany, GA 31701	11/3/2025	11/3/2025	Tekita B. Honer
Phoebe Putney Memorial Hospital	417 West Third Ave., Albany, GA 31701	11/3/2025	11/5/2025	Tekita B. Honer
Phoebe North	417 West Third Ave., Albany, GA 31701	11/3/2025	11/5/2025	Tekita B. Honer
Phoebe Sumter Medical Center	126 Highway 280.,Americus, GA 31719	11/3/2025	11/5/2025	Tekita B. Honer

HS&R Report Quarterly Report				
CMO Name: Peach State **Reporting Date: 01/30/26** **Reporting Period: 10/01/2025 – 12/31/2025**				
Hospital Name	**Location**	**Date Report Requested**	**Date Report Released**	**Requester's Name**
Flint River Hospital	509 Sumter St., Montezuma, GA 31063	11/7/2025	11/17/2025	Lynn Poole
Effingham Hospital	459 Highway 119 S., Springfield, GA 31329	11/13/2025	11/17/2025	Matthew Moore
Appling Hospital	163 E Tollison St., Baxley, GA 31513	11/21/2025	11/21/2025	Jesus F. Ruiz
Phoebe North	417 W 3rd Ave., Albany, GA 31701	11/25/2025	12/1/2025	Tekita Honer
Emanuel County Hospital Authority	117 Kite Rd., Swainsboro, GA 30401	11/26/2025	12/1/2025	Shelby W. Ashley
Donalsonville Hospital, Inc	102 Hospital Cir., Donalsonville, GA 39845	11/26/2025	12/1/2025	Shae S. Foy
Emory Decatur Hospital	2701 N Decatur Hospital., Decatur, GA 30033	12/1/2025	12/3/2025	Sunny Lynette Kemp
Emory Long Term Acute Hospital (LTAC)	450 N Candler St., Decatur, GA 30030	12/1/2025	12/3/2025	Sunny Lynette Kemp
Emory Hillandale Hospital	2801 Dekalb Medical Parkway., Lithonia, GA 30058	12/1/2025	12/3/2025	Sunny Lynette Kemp
Emory Saint Joseph's Hospital of Atlanta	5665 Peachtree Dunwoody Rd., Atlanta, GA 30342	12/1/2025	12/3/2025	Sunny Lynette Kemp
Emory Johns Creek Hospital	6325 Hospital Pkwy., Duluth, GA 30097	12/1/2025	12/3/2025	Sunny Lynette Kemp
Emory University Hospital	1365 Clifton Road NE., Atlanta, GA 30322	12/5/2025	12/5/2025	Sunny Lynette Kemp
Emory Decatur Hospital	2701 N Decatur Hospital., Decatur, GA 30033	12/5/2025	12/5/2025	Sunny Lynette Kemp
Emory Saint Joseph's Hospital of Atlanta	5665 Peachtree Dunwoody Rd., Atlanta, GA 30342	12/5/2025	12/5/2025	Sunny Lynette Kemp
Emory University Midtown Hospital	550 Peachstree St., Atlanta, GA 30308	12/5/2025	12/5/2025	Sunny Lynette Kemp
Emory Hillandale Hospital	2801 Dekalb Medical Parkway., Lithonia, GA 30058	12/5/2025	12/5/2025	Sunny Lynette Kemp

HS&R Report Quarterly Report				
CMO Name: Peach State **Reporting Date: 01/30/26** **Reporting Period: 10/01/2025 – 12/31/2025**				
Hospital Name	**Location**	**Date Report Requested**	**Date Report Released**	**Requester's Name**
Emory Rehab Hospital	1441 Clifton Road., Atlanta, GA 30322	12/5/2025	12/5/2025	Sunny Lynette Kemp
Emory Long Term Acute Hospital (LTAC)	450 N Candler St., Decatur, GA 30030	12/5/2025	12/5/2025	Sunny Lynette Kemp
Emory Johns Creek Hospital	6325 Hospital Pkwy., Duluth, GA 30097	12/5/2025	12/5/2025	Sunny Lynette Kemp
John D. Archbold Memorial Hospital	915 Gordon Ave., Thomasville, GA 31792	12/16/2025	12/22/2025	Patricia Barrett
Brooks County Hospital	903 N Court St., Quitman, GA 31643	12/16/2025	12/25/2025	Patricia Barrett
Grady General Hospital	1155 5th St SE., Cairo, GA 39828	12/16/2025	12/25/2025	Patricia Barrett
Mitchell County Hospital	90 E Stephens St., Camilla, GA 31730	12/16/2025	12/25/2025	Patricia Barrett
South Georgia Medical Center – Berrien	1221 E Mcpherson Ave., Nashville, GA 31639	12/18/2025	12/29/2025	Sara Johnson
South Georgia Medical Center - Lanier Campus	116 W Thigpen Ave., Lakeland, GA 31635	12/18/2025	12/29/2025	Sara Johnson
South Georgia Medical Center	2501 N Patterson St., Valdosta, GA 31602	12/18/2025	12/29/2025	Sara Johnson
South Georgia Medical Center – Smith Northview	4280 N Valdosta Rd., Valdosta GA 31602	12/18/2025	12/29/2025	Sara Johnson