



State of Georgia
Department of Community Health

2020 Validation of Performance Measures
for
WellCare of Georgia, Inc.

Measurement Period: Calendar Year 2019

Validation Period: January–June 2020

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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. Title 42 of the Code of Federal Regulations (CFR) §438.350(a) requires states that contract with MCOs, prepaid inpatient health plans (PIHPs), prepaid ambulatory health plans (PAHPs), or a primary care case management (PCCM) entity to have a qualified external quality review organization (EQRO) perform an annual external quality review (EQR) that includes validation of contracted entity performance measures (42 CFR §438.358[b][1][ii]). HSAG conducted performance measure validation (PMV) for the Georgia Department of Community Health (DCH), validating the data collection and reporting processes used to calculate the performance measure rates by the MCOs (referred to by the State as care management organizations [CMOs]) in accordance with CMS publication, *Protocol 2. Validation of Performance Measures: A Mandatory EQR-Related Activity*, October 2019.¹ The purpose of the PMV is to assess the accuracy of performance measures reported by the MCOs and to determine the extent to which performance measures reported by the MCOs follow State specifications and reporting requirements.

The DCH is responsible for administering the Medicaid program and the Children's Health Insurance Program (CHIP) in the State of Georgia. The State refers to its CHIP program as PeachCare for Kids[®]. Both programs include fee-for-service (FFS) and managed care components and deliver services through a statewide provider network. The FFS program has been in place since the inception of Medicaid in Georgia. The DCH contracts with four privately owned CMOs to deliver services to certain categories of members enrolled in the State's Medicaid and PeachCare for Kids[®] programs. Children in state custody, children receiving adoption assistance, and certain children in the juvenile justice system are enrolled in the Georgia Families 360[°] (GF 360[°]) managed care program. The Georgia Families (GF) program, implemented in 2006, serves all other Medicaid and PeachCare for Kids[®] managed care members not enrolled in the GF 360[°] program. Approximately 1.3 million beneficiaries are enrolled in the GF program.²

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) 2019. HSAG conducted the validation in accordance with the CMS publication, *Protocol 2. Validation of Performance Measures: A Mandatory EQR-Related Activity*, October 2019.

¹ Department of Health and Human Services, Centers for Medicare & Medicaid Services. *Protocol 2. Validation of Performance Measures: A Mandatory EQR-Related Activity*, October 2019. Available at: <https://www.medicaid.gov/medicaid/quality-of-care/downloads/2019-eqr-protocols.pdf>. Accessed on: Mar 24, 2020.

² Georgia Department of Community Health. Medicaid Management Information System. Georgia Families Monthly Adjustment Summary Report June 2016.

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 2020 validation of performance measures audit that covered the CY 2019 measurement period.

Table 1—WellCare of Georgia, Inc. Information

CMO Name:	WellCare of Georgia, Inc.
CMO Location:	8725 Henderson Road, Tampa, FL 33634
Review Location:	Virtual Webex
Audit Contact:	Paula Nevels
Contact Telephone Number:	770.913.2238
Contact Email Address:	paula.nevels@wellcare.com
Site Visit Date:	April 21, 2020

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),³ Core Set of Health Care Quality Measures for Adults Enrolled in Medicaid (Adult Core Set),⁴ or the Agency for Healthcare Research and Quality’s (AHRQ’s) Quality Indicator measures. The measurement period was identified by DCH as CY 2019 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.

Table 2—List of CY 2019 Performance Measures for WellCare of Georgia, Inc.

	Performance Measure	Acronym	Methodology	Required Measure Specifications	Populations	
					GF	P4HB
1	<i>Contraceptive Care—All Women Ages 15–20</i>	CCW-CH	Admin	Child Core Set		X
2	<i>Contraceptive Care—All Women Ages 21–44</i>	CCW-CH	Admin	Child Core Set		X
3	<i>Developmental Screening in the First Three Years of Life</i>	DEV-CH	Hybrid	Custom (Child Core Set)*	X	

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

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

Performance Measure	Acronym	Methodology	Required Measure Specifications	Populations	
				GF	P4HB
4 <i>Diabetes Short-Term Complications Admission Rate</i>	PQI-01	Admin	Adult Core Set	X	
5 <i>Heart Failure Admission Rate</i>	PQI-08	Admin	Adult Core Set	X	
6 <i>Live Births Weighing Less Than 2,500 Grams (reported as a percentage, not per live births; reported at the county level [159 counties])</i>	PQI-09	Admin	Custom (AHRQ)**	X	
7 <i>Screening for Depression and Follow-Up Plan: Ages 12–17</i>	CDF-CH	Admin	Child Core Set	X	
8 <i>Screening for Depression and Follow-Up Plan: Ages 18 and Older</i>	CDF-AD	Admin	Adult Core Set	X	
9 <i>Percentage of Eligibles Who Received Preventive Dental Services</i>	DEV-CH	Admin	Child Core Set	X	

*CMOs should use the Child Core Set dated February 2019 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 report the rate as a percentage and not per live births; CMOs are required to report this rate for each Georgia Medicaid county.

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 Healthcare Effectiveness Data and Information Set (HEDIS®)⁵ 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™.⁶ Final audited HEDIS measure results from NCQA’s Interactive Data Submission System (IDSS) were submitted to HSAG and provided to DCH. Appendix D displays the final audited HEDIS 2020 results for all required measures, covering the CY 2019 measurement period.

Description of Validation Activities

Pre-Audit Strategy

HSAG conducted the validation activities as outlined in the CMS performance measure validation protocol. To complete the validation activities for WellCare, HSAG obtained a list of the performance measures that were selected by DCH for validation.

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

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

HSAG then prepared a document request letter that was submitted to WellCare outlining the steps in the performance measure validation process. The document request letter included a request for source code for each performance measure; a completed 2020 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-audit phase.

Approximately one month prior to the virtual site visit, HSAG provided WellCare with an agenda describing all virtual site visit activities and indicating the type of staff needed for each session. HSAG also conducted a pre-audit conference call with WellCare to discuss review 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 virtual meetings with 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
Allen Iovannisci, MS, CHCA, CPHQ <i>Lead Auditor</i>	Certified HEDIS Compliance Auditor (CHCA); performance measure knowledge, data integration, systems review, and analysis.
Romy Franklin, MS <i>Healthcare Quality Manager, Audits/State & Corporate Services</i>	Liaison between audit team and clients; manages deliverables and timelines; coordinates source code review activities.
Tammy Gianfrancisco <i>HEDIS Manager, Audits/State & Corporate Services-</i>	Multiple years of healthcare industry experience, with expertise in validation of performance measures, electronic health record (EHR) systems, medical billing, data integration, and integrated medical systems analyses.

Technical Methods of Data Collection and Analysis

The CMS performance measure validation protocol identifies key types of data that should be reviewed as part of the validation process. The following list describes the type of data collected and how HSAG conducted an analysis of these data:

- **2020 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-audit 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.

Virtual Review Activities

HSAG conducted a virtual site visit with WellCare Georgia, Inc. on April 21, 2020. 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 virtual site visit activities are described as follows:

- **Opening meeting:** The opening meeting included an introduction of the validation team and key WellCare staff members involved in the performance measure validation activities. The review purpose, the required documentation, basic meeting logistics, and queries to be performed were discussed.
- **Evaluation of system compliance:** The evaluation included a review of the information systems, focusing on the processing of claims and encounter data, provider data, patient data, and inpatient data. Additionally, the review evaluated the processes used to collect and calculate the performance measure rates, including accurate numerator and denominator identification and algorithmic compliance (which evaluated whether rate calculations were performed correctly, all data were combined appropriately, and numerator events were counted accurately).

- Review of 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 virtual 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, Director
Danny Sharpe	Director, Data Integrity
Carrie Haug	Compliance Oversight
Jason Kennedy	Business Intelligence Analyst
Debra Cerrato	Senior Manager, Quality Improvement
Chandrae Pryor	Manager Quality Improvement
Drametta Love	Quality Improvement Project Manager
Lisa Campbell	Business Analyst
Fatima Maniar	Project Manager
Eric Deadmon	Supervisor, Business Analyst
Patty Cartar	Director, Quality Improvement
Vann Russ	Manager, Reporting and Analytics
Ashley Hereford	Senior Manager, State Operations

Name	Title
Mamiel McMichael	Senior Director, Strategic Operations
Bill Hawes	Senior Director, Electronic Data Interchange Operations
Jim Westmoreland	Director of Encounters
Demaryes Escribano	Senior Manager Operations
Chelsea Palacio	Manager Claims
Robert Champagne	Vice President, Pharmacy Benefits
Shannon Hutchison	Director Configurations
William Moreman	Senior Manager Compliance Oversight
Robert Cherveney	Compliance Oversight Lead
Jamie Wayne	Vendor Account Manager
David Peter Jr.	Vendor Account Specialist
Desire Griffin	Business Analyst
Ashkey Adams-Miller	Supervisor Operations
Sid Jain	Director Application Development
Roudina Lugo	Operations Support Specialist
Ben Wigen	Supervisor Configuration
Kesa Jackson	Business Technology Senior Analyst
Laticia Griffin	Manager Configuration

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, workflow 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 virtual site review 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 members 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 2019.

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 virtual

site review 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 virtual site review drilldowns that looked at the enrollment process and enrollment spans for all WellCare members. Additional queries looked at the length of enrollment for all members. The average length of time a member was continuously enrolled was for 11 months or more, which was no different than the last review HSAG conducted. WellCare denied having issues with the enrollment process during the measurement year.

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 and WellCare confirmed that Planning for Healthy Babies[®] (P4HB[®]) members were only included in the *Contraceptive Care—All Women Ages 15–20* and *Contraceptive Care—All Women Ages 21–44* measures. No other measures included the P4HB[®] membership. This was further confirmed by HSAG during the virtual site review measure drilldowns.

HSAG had no concerns with WellCare's enrollment and member processes.

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 members 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 virtual site review queries around provider specialties and did not find any issues.

The State implemented a centralized Credentials Verification Organization (CVO) in 2015, and all credentialing functions were handled by the State CVO.

HSAG conducted primary source verification of the Xcelys system during the measures drilldown sessions to identify any issues across providers and hospital systems. HSAG also reviewed a sample of provider specialties to ensure the specialties matched the credentialed providers' education and board certification. HSAG found WellCare to be compliant with the credentialing and assignment of individual provider specialties and hospital accreditation.

HSAG did not have any concerns with WellCare's provider data processing.

HSAG staff members reviewed and approved WellCare’s provider specialty mapping and determined it to be compliant for performance measure reporting.

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>Developmental Screening in the First Three Years of Life</i>	15	Pass	None	R

Supplemental Data

The measures under the scope of the audit were not impacted by supplemental data. Therefore, no review was required.

Data Integration

WellCare continued to use its internal data warehouse to combine all files for uploading to 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 members 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 virtual site review 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 for the *Live Births Weighing Less Than 2,500 Grams*, *Contraceptive Care—All Women Ages 15–20*, and *Contraceptive Care—All Women Ages 21–44* measures. All measures passed primary source verification.

The *Live Births Weighing Less Than 2,500 Grams*, *Contraceptive Care—All Women Ages 15–20* measure (PQI-09) requires a rate per 1,000 members. The DCH indicated that it did not want to report

this measure as a rate per 1,000 but rather as a percentage and broken out by county. HSAG verified that WellCare reported the measure as a percent by county. There were no concerns with WellCare’s reporting of any measure.

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

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

According to the CMS protocol, the audit result for each performance measure rate is determined by the magnitude of the errors detected for the audit elements, not by the number of audit elements determined to be “Not Reportable.” It is possible for a single audit element to receive an audit result of “NR” when the impact of the error associated with that element biased the reported performance measure rate more than 5 percentage points. Conversely, it is also possible that several audit element errors may have little impact on the reported rate, leading to an audit result of “R.”

Table 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>Contraceptive Care—All Women Ages 15–20</i>	No concerns	R
2.	<i>Contraceptive Care—All Women Ages 21-44</i>	No concerns	R
3.	<i>Developmental Screening in the First Three Years of Life</i>	No concerns	R
4.	<i>Diabetes Short-Term Complications Admission Rate</i>	No concerns	R
5.	<i>Heart Failure Admission Rate</i>	No concerns	R
6.	<i>Live Births Weighing Less Than 2,500 Grams</i>	No concerns	R
7.	<i>Screening for Depression and Follow-Up Plan (Ages 12–17)</i>	No concerns	R

Performance Measures		Key Review Findings	Audit Results
8.	<i>Screening for Depression and Follow-Up Plan (Ages 18 and Older)</i>	No concerns	R
9.	<i>Percentage of Eligibles Who Received Preventive Dental Services (reported at the county level [159 counties])</i>	No concerns	R

Appendix A. Data Integration and Control Findings

Documentation Worksheet

CMO Name:	WellCare of Georgia, Inc.
Virtual Site Visit Date:	April 21, 2020
Reviewers:	Allen Iovannisci, MS, CHCA, CPHQ

Table A-1—Data Integration and Control Findings for WellCare of Georgia, Inc.

Data Integration and Control Element	Met	Not Met	N/A	Comments
Accuracy of data transfers to assigned performance measure data repository.				
The CMO accurately and completely processes transfer data from the transaction files (e.g., membership, provider, encounter/claims) into the performance measure data repository used to keep the data until the calculations of the performance measure rates have been completed and validated.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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
Accuracy of file consolidations, extracts, and derivations.				
The CMO's processes to consolidate diversified files and to extract required information from the performance measure data repository are appropriate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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
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.				
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
Assurance of effective management of report production and of the reporting software.				
Documentation governing the production process, including CMO production activity logs and the CMO staff review of report runs, is adequate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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

CMO Name:	WellCare of Georgia, Inc.
Virtual Site Visit Date:	April 21, 2020
Reviewers:	Allen Iovannisci, MS, CHCA, CPHQ;

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

Audit Element	Met	Not Met	N/A	Comments
For each of the performance measures, all members of the relevant populations identified in the performance measure specifications are included in the population from which the denominator is produced.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No concerns

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 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 (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
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Performance Measure Data Submission for Georgia Care Management Organizations (CMOs) for State Fiscal Year (SFY) 2020 Reporting / Measurement Period: Calendar Year 2019	
Georgia Families (GF) and Planning for Healthy Babies® (P4HB) Populations	
Date Submitted: <i>(Please enter the date each time a new version is submitted)</i>	Final Rates 06/10/20
CMO Name:	WellCare of Georgia, Inc.
Contact Name and Title:	Paula Nevels - Director, Quality Improvement
Contact Phone Number:	770-913-2238
Contact Email Address:	paula.nevels@wellcare.com
Comments:	Completed by Tom Clegg. On 5/1/2020 - CCW has been updated to include only the P4BH population.

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Audit Review Table—To Be Completed by Auditor				
	Performance Measure	Audit Designation	Population	Comments
1	Contraceptive Care—All Women (CCW—CH and CCW—AD)	Reportable (R)	P4HB	
2	Screening for Depression and Follow-Up Plan (CDF—CH and CDF—AD)	Reportable (R)	GF	
3	Developmental Screening in the First Three Years of Life (DEV)	Reportable (R)	GF	
4	Percentage of Eligibles Who Received Preventive Dental Services (PDENT)	Reportable (R)	GF	
5	Diabetes Short-Term Complications Admission Rate (PQI 01)	Reportable (R)	GF	
6	Heart Failure Admission Rate (PQI 08)	Reportable (R)	GF	
7	Live Births Weighing Less Than 2,500 Grams (PQI 09)	Reportable (R)	GF	Reported as a percentage, instead of per live births. Reported at the county level (159 counties total).

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Contraceptive Care—All Women (CCW—CH and CCW—AD)					
Population: P4HB					
Data element	General Measure Data	Most or Moderately Effective Contraception		Long Acting Reversible Contraception (LARC)	
		15–20 Years	21–44 Years	15–20 Years	21–44 Years
Measurement Year	2019				
Data Collection Methodology (Administrative)	A				
Eligible population		1,022	2,614	1,022	2,614
Number of required exclusions		0	0	0	0
Numerator events by administrative data		280	630	44	163
Numerator events by supplemental data		0	0	0	0
Reported rate		27.40%	24.10%	4.31%	6.24%

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Screening for Depression and Follow-Up Plan (CDF-CH and CDF-AD)				
Population: Georgia Families				
Data Element	General Measure Data	12-17 Years	18-64 Years	65+ Years
Measurement Year	2019			
Data Collection Methodology (Administrative)	A			
Eligible Population		96,860	67,427	15
Number of Exclusions		10,088	0	0
Number of Exceptions		66	64	0
Denominator		86,706	67,363	15
Number of Members With a Positive Screen for Depression During an Outpatient Visit Using a Standardized Tool With a Follow-Up Plan Documented		2,075	2,083	1
Number of Members With a Negative Screen for Depression During an Outpatient Visit Using a Standardized Tool		0	0	0
Reported Rate		2.39%	3.09%	6.67%

Appendix C: Department of Community Health, State of Georgia
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Developmental Screening in the First Three Years of Life (DEV)					
Population: Georgia Families					
Data Element	General Measure Data	Age 1	Age 2	Age 3	Total
Measurement Year	2019				
Data Collection Methodology:	Hybrid	Rotated (Y/N):	N		
Eligible Population		18,240	14,925	15,125	48290
Number of Numerator Events by Administrative Data in Eligible Population (Before Exclusions)		10,593	9,582	9,073	29248
Current Year's Administrative Rate (Before Exclusions)		58.08%	64.20%	59.99%	60.57%
Minimum Required Sample Size (MRSS) Per Age Band		137	137	137	411
Oversampling Rate		0.05	0.05	0.05	0.15
Number of Oversample Records		7	7	7	62
Number of Numerator Events by Administrative Data in MRSS		71	78	79	228
Administrative Rate on MRSS		51.82%	56.93%	57.66%	55.47%
Denominator		137	137	137	411
Numerator Events by Administrative Data		71	79	79	229
Numerator Events by Medical Records		6	2	7	15
Reported Rate		56.20%	59.12%	62.77%	59.37%

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Percentage of Eligibles Who Received Preventive Dental Services (PDENT)	
Population: Georgia Families	
Data Element	General Measure Data
Measurement Year	2019
Data Collection Methodology (Administrative)	A
Eligible Population	419,706
Number of Exclusions	0
Denominator	419,706
Numerator Events by Administrative Data	238,643
Reported Rate	56.86%

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Diabetes Short-Term Complications Admission Rate (PQI 01)				
Population: Georgia Families				
Data Element	General Measure Data	18–64 Years	65+ Years	Total (18+ Years)
Measurement Year	2019			
Data Collection Methodology (Administrative)	A			
Eligible Population (Member Months)		975,969	85	976,054
Numerator Events by Administrative Data		176	0	176
Reported Rate (Per 100,000 Member Months)		18.03	0.00	18.03

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Heart Failure Admission Rate (PQI 08)				
Population: Georgia Families				
Data Element	General Measure Data	18–64 Years	65+ Years	Total (18+ Years)
Measurement Year	2019			
Data Collection Methodology (Administrative)	A			
Eligible Population (Member Months)		975,969	85	976,054
Numerator Events by Administrative Data		85	0	85
Reported Rate (Per 100,000 Member Months)		8.71	0.00	8.71

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Live Births Weighing Less Than 2,500 Grams (PQI 09)			
Population: Georgia Families			
Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
Appling	40	6	15.00%
Atkinson	28	2	7.14%
Bacon	31	3	9.68%
Baker	7	1	14.29%
Baldwin	91	10	10.99%
Banks	45	2	4.44%
Barrow	122	17	13.93%
Bartow	249	18	7.23%
Ben Hill	37	6	16.22%
Berrien	31	2	6.45%
Bibb	408	52	12.75%
Bleckley	32	2	6.25%
Brantley	51	1	1.96%
Brooks	22	6	27.27%
Bryan	59	5	8.47%
Bulloch	169	15	8.88%
Burke	75	5	6.67%
Butts	34	2	5.88%
Calhoun	14	2	14.29%
Camden	100	12	12.00%
Candler	25	4	16.00%

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Live Births Weighing Less Than 2,500 Grams (PQI 09)			
Population: Georgia Families			
Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
Carroll	237	15	6.33%
Catoosa	75	12	16.00%
Charlton	23	1	4.35%
Chatham	615	77	12.52%
Chattahoochee	9	0	0.00%
Chattooga	82	5	6.10%
Cherokee	258	23	8.91%
Clarke	186	21	11.29%
Clay	7	0	0.00%
Clayton	569	52	9.14%
Clinch	19	3	15.79%
Cobb	767	70	9.13%
Coffee	125	7	5.60%
Colquitt	93	14	15.05%
Columbia	157	12	7.64%
Cook	25	1	4.00%
Coweta	231	25	10.82%
Crawford	22	0	0.00%
Crisp	40	8	20.00%
Dade	30	2	6.67%
Dawson	53	4	7.55%

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Live Births Weighing Less Than 2,500 Grams (PQI 09)			
Population: Georgia Families			
Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
Decatur	74	5	6.76%
De Kalb	903	106	11.74%
Dodge	38	3	7.89%
Dooley	22	2	9.09%
Dougherty	200	28	14.00%
Douglas	292	30	10.27%
Early	21	0	0.00%
Echols	3	0	0.00%
Effingham	100	12	12.00%
Elbert	52	4	7.69%
Emanuel	63	2	3.17%
Evans	24	0	0.00%
Fannin	53	4	7.55%
Fayette	38	4	10.53%
Floyd	243	25	10.29%
Forsyth	163	17	10.43%
Franklin	39	0	0.00%
Fulton	1,229	146	11.88%
Gilmer	55	3	5.45%
Glascock	5	1	20.00%
Glynn	171	15	8.77%

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Live Births Weighing Less Than 2,500 Grams (PQI 09)			
Population: Georgia Families			
Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
Gordon	117	5	4.27%
Grady	28	5	17.86%
Greene	23	3	13.04%
Gwinnett	1,021	87	8.52%
Habersham	76	4	5.26%
Hall	316	28	8.86%
Hancock	21	1	4.76%
Haralson	66	3	4.55%
Harris	31	4	12.90%
Hart	68	5	7.35%
Heard	21	3	14.29%
Henry	258	31	12.02%
Houston	327	26	7.95%
Irwin	21	1	4.76%
Jackson	93	9	9.68%
Jasper	30	4	13.33%
Jeff Davis	47	2	4.26%
Jefferson	70	6	8.57%
Jenkins	19	5	26.32%
Johnson	32	5	15.63%
Jones	38	3	7.89%

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Live Births Weighing Less Than 2,500 Grams (PQI 09)			
Population: Georgia Families			
Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
Lamar	37	4	10.81%
Lanier	12	2	16.67%
Laurens	143	12	8.39%
Lee	33	3	9.09%
Liberty	126	10	7.94%
Lincoln	20	2	10.00%
Long	25	3	12.00%
Lowndes	117	18	15.38%
Lumpkin	54	4	7.41%
Macon	31	2	6.45%
Madison	78	10	12.82%
Marion	12	1	8.33%
McDuffie	75	8	10.67%
McIntosh	14	1	7.14%
Meriwether	56	4	7.14%
Miller	10	1	10.00%
Mitchell	36	2	5.56%
Monroe	31	3	9.68%
Montgomery	17	1	5.88%
Morgan	30	1	3.33%
Murray	92	8	8.70%

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Live Births Weighing Less Than 2,500 Grams (PQI 09)			
Population: Georgia Families			
Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
Muscogee	457	44	9.63%
Newton	227	23	10.13%
Oconee	33	1	3.03%
Oglethorpe	43	6	13.95%
Paulding	265	18	6.79%
Peach	59	6	10.17%
Pickens	46	2	4.35%
Pierce	59	5	8.47%
Pike	29	2	6.90%
Polk	123	9	7.32%
Pulaski	21	5	23.81%
Putnam	48	5	10.42%
Quitman	1	0	0.00%
Rabun	27	1	3.70%
Randolph	18	2	11.11%
Richmond	741	92	12.42%
Rockdale	155	22	14.19%
Schley	15	1	6.67%
Screven	29	3	10.34%
Seminole	17	2	11.76%
Spalding	135	13	9.63%

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Live Births Weighing Less Than 2,500 Grams (PQI 09)			
Population: Georgia Families			
Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
Stephens	60	4	6.67%
Stewart	8	1	12.50%
Sumter	71	5	7.04%
Talbot	10	0	0.00%
Taliaferro	1	0	0.00%
Tattnall	49	5	10.20%
Taylor	21	4	19.05%
Telfair	31	6	19.35%
Terrell	8	0	0.00%
Thomas	53	2	3.77%
Tift	82	7	8.54%
Toombs	66	5	7.58%
Towns	11	1	9.09%
Treutlen	13	1	7.69%
Troup	152	17	11.18%
Turner	11	2	18.18%
Twiggs	7	1	14.29%
Union	27	0	0.00%
Upson	69	9	13.04%
Walker	128	9	7.03%
Walton	123	11	8.94%

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Live Births Weighing Less Than 2,500 Grams (PQI 09)			
Population: Georgia Families			
Counties	Eligible Population	Numerator Events by Administrative Data	Reported Rate
Ware	136	7	5.15%
Warren	22	2	9.09%
Washington	60	4	6.67%
Wayne	89	6	6.74%
Webster	3	0	0.00%
Wheeler	16	2	12.50%
White	51	2	3.92%
Whitfield	251	11	4.38%
Wilcox	16	4	25.00%
Wilkes	28	3	10.71%
Wilkinson	18	2	11.11%
Worth	25	2	8.00%
Statewide	17,117	1,669	9.75%



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.

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Audit Review Table				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:17 PM				
The Auditor lock has been applied to this submission.				
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
Effectiveness of Care: Prevention and Screening				
Adult BMI Assessment (aba)		88.95%	R	Reportable
Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (wcc)				
<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
Childhood Immunization Status (cis)				
<i>DTaP</i>		74.94%	R	Reportable
<i>IPV</i>		88.32%	R	Reportable
<i>MMR</i>		87.59%	R	Reportable
<i>HiB</i>		86.37%	R	Reportable
<i>Hepatitis B</i>		89.29%	R	Reportable
<i>VZV</i>		87.59%	R	Reportable
<i>Pneumococcal Conjugate</i>		77.13%	R	Reportable
<i>Hepatitis A</i>		86.37%	R	Reportable
<i>Rotavirus</i>		73.24%	R	Reportable
<i>Influenza</i>		33.58%	R	Reportable
<i>Combination #2</i>		71.78%	R	Reportable
<i>Combination #3</i>		69.83%	R	Reportable
<i>Combination #4</i>		69.59%	R	Reportable
<i>Combination #5</i>		61.31%	R	Reportable
<i>Combination #6</i>		30.41%	R	Reportable
<i>Combination #7</i>		61.07%	R	Reportable
<i>Combination #8</i>		30.17%	R	Reportable
<i>Combination #9</i>		27.98%	R	Reportable
<i>Combination #10</i>		27.74%	R	Reportable
Immunizations for Adolescents (ima)				
<i>Meningococcal</i>		94.65%	R	Reportable
<i>Tdap</i>		95.13%	R	Reportable
<i>HPV</i>		36.50%	R	Reportable

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<i>Combination #1</i>		94.16%	R	Reportable
<i>Combination #2</i>		36.01%	R	Reportable
Lead Screening in Children (lsc)		83.87%	R	Reportable
Breast Cancer Screening (bcs)		64.51%	R	Reportable
Cervical Cancer Screening (ccs)		67.64%	R	Reportable
Chlamydia Screening in Women (chl)				
<i>16-20 Years</i>		61.98%	R	Reportable
<i>21-24 Years</i>		72.01%	R	Reportable
<i>Total</i>		64.25%	R	Reportable
Effectiveness of Care: Respiratory Conditions				
Appropriate Testing for Pharyngitis (cwp)	Y			
<i>3-17 Years</i>		84.51%	R	Reportable
<i>18-64 Years</i>		63.39%	R	Reportable
<i>65+ Years</i>		100.00%	NA	Small Denominator
<i>Total</i>		82.68%	R	Reportable
Use of Spirometry Testing in the Assessment and Diagnosis of COPD (spr)		36.27%	R	Reportable
Pharmacotherapy Management of COPD Exacerbation (pce)	Y			
<i>Systemic Corticosteroid</i>		60.63%	R	Reportable
<i>Bronchodilator</i>		86.25%	R	Reportable
Medication Management for People With Asthma (mma)	Y			
<i>5-11 Years: Medication Compliance 50%</i>		52.00%	R	Reportable
<i>5-11 Years: Medication Compliance 75%</i>		27.09%	R	Reportable
<i>12-18 Years: Medication Compliance 50%</i>		50.91%	R	Reportable
<i>12-18 Years: Medication Compliance 75%</i>		25.33%	R	Reportable
<i>19-50 Years: Medication Compliance 50%</i>		51.27%	R	Reportable
<i>19-50 Years: Medication Compliance 75%</i>		24.20%	R	Reportable
<i>51-64 Years: Medication Compliance 50%</i>		62.07%	NA	Small Denominator
<i>51-64 Years: Medication Compliance 75%</i>		41.38%	NA	Small Denominator
<i>Total: Medication Compliance 50%</i>		51.62%	R	Reportable
<i>Total: Medication Compliance 75%</i>		26.36%	R	Reportable
Asthma Medication Ratio (amr)	Y			
<i>5-11 Years</i>		76.44%	R	Reportable
<i>12-18 Years</i>		65.54%	R	Reportable

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19-50 Years		44.06%	R	Reportable
51-64 Years		43.90%	R	Reportable
Total		69.71%	R	Reportable
Effectiveness of Care: Cardiovascular Conditions				
Controlling High Blood Pressure (cbp)		45.26%	R	Reportable
Persistence of Beta-Blocker Treatment After a Heart Attack (pbh)	Y	72.73%	R	Reportable
Statin Therapy for Patients With Cardiovascular Disease (spc)	Y			
Received Statin Therapy: 21-75 Years (Male)		77.78%	R	Reportable
Statin Adherence 80%: 21-75 Years (Male)		71.43%	R	Reportable
Received Statin Therapy: 40-75 Years (Female)		72.73%	R	Reportable
Statin Adherence 80%: 40-75 Years (Female)		51.79%	R	Reportable
Received Statin Therapy: Total		74.59%	R	Reportable
Statin Adherence 80%: Total		59.34%	R	Reportable
Effectiveness of Care: Diabetes				
Comprehensive Diabetes Care (cdc)				
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
Eye Exam (Retinal) Performed		47.99%	R	Reportable
Medical Attention for Nephropathy		89.60%	R	Reportable
Blood Pressure Control (<140/90 mm Hg)		56.02%	R	Reportable
Statin Therapy for Patients With Diabetes (spd)	Y			
Received Statin Therapy		55.23%	R	Reportable
Statin Adherence 80%		46.33%	R	Reportable
Effectiveness of Care: Behavioral Health				
Antidepressant Medication Management (amm)	Y			
Effective Acute Phase Treatment		46.04%	R	Reportable
Effective Continuation Phase Treatment		29.27%	R	Reportable
Follow-Up Care for Children Prescribed ADHD Medication (add)	Y			
Initiation Phase		43.87%	R	Reportable
Continuation and Maintenance (C&M) Phase		62.76%	R	Reportable

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Follow-Up After Hospitalization for Mental Illness (fuh)	Y			
6-17 years - 30-Day Follow-Up		75.84%	R	Reportable
6-17 years - 7-Day Follow-Up		53.11%	R	Reportable
18-64 years - 30-Day Follow-Up		45.44%	R	Reportable
18-64 years - 7-Day Follow-Up		29.59%	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		66.75%	R	Reportable
Total - 7-Day Follow-Up		46.08%	R	Reportable
Follow-Up After Emergency Department Visit for Mental Illness (fum)	Y			
6-17 years - 30-Day Follow-Up		63.07%	R	Reportable
6-17 years - 7-Day Follow-Up		43.82%	R	Reportable
18-64 years - 30-Day Follow-Up		33.69%	R	Reportable
18-64 years - 7-Day Follow-Up		22.64%	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		51.44%	R	Reportable
Total - 7-Day Follow-Up		35.43%	R	Reportable
Follow-Up After High-Intensity Care for Substance Use Disorder (fui)	Y			
13-17 years - 30-Day Follow-Up		16.67%	NA	Small Denominator
13-17 years - 7-Day Follow-Up		16.67%	NA	Small Denominator
18-64 years - 30-Day Follow-Up		41.98%	R	Reportable
18-64 years - 7-Day Follow-Up		30.25%	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		41.07%	R	Reportable
Total - 7-Day Follow-Up		29.76%	R	Reportable
Follow-Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence (fua)	Y			
30-Day Follow-Up: 13-17 Years		7.34%	R	Reportable
7-Day Follow-Up: 13-17 Years		7.34%	R	Reportable
30-Day Follow-Up: 18+ Years		10.34%	R	Reportable
7-Day Follow-Up: 18+ Years		8.62%	R	Reportable

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<i>30-Day Follow-Up: Total</i>		9.71%	R	Reportable
<i>7-Day Follow-Up: Total</i>		8.35%	R	Reportable
Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medication (ssd)	Y	83.30%	R	Reportable
Diabetes Monitoring for People With Diabetes and Schizophrenia (smd)		72.50%	R	Reportable
Cardiovascular Monitoring for People With Cardiovascular Disease and Schizophrenia (smc)		100.00%	NA	Small Denominator
Pharmacotherapy for Opioid Use Disorder (pod)	Y			
<i>16-64 years</i>		40.36%	R	Reportable
<i>65+ years</i>			NA	Small Denominator
<i>Total</i>		40.36%	R	Reportable
Adherence to Antipsychotic Medications for Individuals With Schizophrenia (saa)	Y	35.94%	R	Reportable
Metabolic Monitoring for Children and Adolescents on Antipsychotics (apm)	Y			
<i>Blood glucose testing - 1-11 Years</i>		39.85%	R	Reportable
<i>Cholesterol Testing - 1-11 Years</i>		27.65%	R	Reportable
<i>Blood glucose and Cholesterol Testing - 1-11 Years</i>		23.87%	R	Reportable
<i>Blood glucose testing - 12-17 Years</i>		60.02%	R	Reportable
<i>Cholesterol Testing - 12-17 Years</i>		35.47%	R	Reportable
<i>Blood glucose and Cholesterol Testing - 12-17 Years</i>		32.03%	R	Reportable
<i>Blood glucose testing - Total</i>		51.66%	R	Reportable
<i>Cholesterol Testing - Total</i>		32.23%	R	Reportable
<i>Blood glucose and Cholesterol Testing - Total</i>		28.65%	R	Reportable
Effectiveness of Care: Overuse/Appropriateness				
Non-Recommended Cervical Cancer Screening in Adolescent Females (ncs)		1.45%	R	Reportable
Appropriate Treatment for Upper Respiratory Infection (uri)	Y			
<i>3months-17 Years</i>		87.47%	R	Reportable
<i>18-64 Years</i>		68.02%	R	Reportable
<i>65+ Years</i>			NA	Small Denominator
<i>Total</i>		86.21%	R	Reportable
Avoidance of Antibiotic Treatment for Acute Bronchitis/Bronchiolitis (aab)	Y			

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3 months-17 Years		49.71%	R	Reportable
18-64 Years		32.24%	R	Reportable
65+ Years		100.00%	NA	Small Denominator
Total		47.23%	R	Reportable
Use of Imaging Studies for Low Back Pain (lbp)		70.49%	R	Reportable
Use of Opioids at High Dosage (hdo)	Y	3.25%	R	Reportable
Use of Opioids From Multiple Providers (uop)	Y			
Multiple Prescribers		22.15%	R	Reportable
Multiple Pharmacies		6.35%	R	Reportable
Multiple Prescribers and Multiple Pharmacies		3.55%	R	Reportable
Risk of Continued Opioid Use (cou)	Y			
18-64 years - >=15 Days covered		3.07%	R	Reportable
18-64 years - >=31 Days covered		1.90%	R	Reportable
65+ years - >=15 Days covered		100.00%	NA	Small Denominator
65+ years - >=31 Days covered		0.00%	NA	Small Denominator
Total - >=15 Days covered		3.08%	R	Reportable
Total - >=31 Days covered		1.90%	R	Reportable
Access/Availability of Care				
Adults' Access to Preventive/Ambulatory Health Services (aap)				
20-44 Years		80.22%	R	Reportable
45-64 Years		86.06%	R	Reportable
65+ Years		85.71%	NA	Small Denominator
Total		80.92%	R	Reportable
Children and Adolescents' Access to Primary Care Practitioners (cap)				
12-24 Months		96.83%	R	Reportable
25 Months - 6 Years		90.37%	R	Reportable
7-11 Years		92.72%	R	Reportable
12-19 Years		91.42%	R	Reportable
Annual Dental Visit (adv)	Y			
2-3 Years		47.14%	R	Reportable
4-6 Years		75.66%	R	Reportable
7-10 Years		78.17%	R	Reportable
11-14 Years		72.53%	R	Reportable
15-18 Years		62.97%	R	Reportable

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19-20 Years		39.84%	R	Reportable
Total		69.46%	R	Reportable
Initiation and Engagement of AOD Abuse or Dependence Treatment (iet)	Y			
<i>Alcohol abuse or dependence: Initiation of AOD Treatment: 13-17 Years</i>		40.38%	R	Reportable
<i>Alcohol abuse or dependence: Engagement of AOD Treatment: 13-17 Years</i>		5.77%	R	Reportable
<i>Opioid abuse or dependence: Initiation of AOD Treatment: 13-17 Years</i>		28.57%	NA	Small Denominator
<i>Opioid abuse or dependence: Engagement of AOD Treatment: 13-17 Years</i>		7.14%	NA	Small Denominator
<i>Other drug abuse or dependence: Initiation of AOD Treatment: 13-17 Years</i>		35.95%	R	Reportable
<i>Other drug abuse or dependence: Engagement of AOD Treatment: 13-17 Years</i>		5.99%	R	Reportable
<i>Total: Initiation of AOD Treatment: 13-17 Years</i>		35.40%	R	Reportable
<i>Total: Engagement of AOD Treatment: 13-17 Years</i>		6.00%	R	Reportable
<i>Alcohol abuse or dependence: Initiation of AOD Treatment: 18+ Years</i>		37.83%	R	Reportable
<i>Alcohol abuse or dependence: Engagement of AOD Treatment: 18+ Years</i>		6.83%	R	Reportable
<i>Opioid abuse or dependence: Initiation of AOD Treatment: 18+ Years</i>		43.33%	R	Reportable
<i>Opioid abuse or dependence: Engagement of AOD Treatment: 18+ Years</i>		16.49%	R	Reportable
<i>Other drug abuse or dependence: Initiation of AOD Treatment: 18+ Years</i>		38.16%	R	Reportable
<i>Other drug abuse or dependence: Engagement of AOD Treatment: 18+ Years</i>		7.88%	R	Reportable
<i>Total: Initiation of AOD Treatment: 18+ Years</i>		37.60%	R	Reportable
<i>Total: Engagement of AOD Treatment: 18+ Years</i>		9.35%	R	Reportable
<i>Alcohol abuse or dependence: Initiation of AOD Treatment: Total</i>		38.04%	R	Reportable
<i>Alcohol abuse or dependence: Engagement of AOD Treatment: Total</i>		6.75%	R	Reportable
<i>Opioid abuse or dependence: Initiation of AOD Treatment: Total</i>		42.98%	R	Reportable

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<i>Opioid abuse or dependence: Engagement of AOD Treatment: Total</i>		16.27%	R	Reportable
<i>Other drug abuse or dependence: Initiation of AOD Treatment: Total</i>		37.65%	R	Reportable
<i>Other drug abuse or dependence: Engagement of AOD Treatment: Total</i>		7.45%	R	Reportable
<i>Total: Initiation of AOD Treatment: Total</i>		37.23%	R	Reportable
<i>Total: Engagement of AOD Treatment: Total</i>		8.79%	R	Reportable
Prenatal and Postpartum Care (ppc)				
<i>Timeliness of Prenatal Care</i>		83.04%	R	Reportable
<i>Postpartum Care</i>		63.34%	R	Reportable
Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (app)	Y			
<i>1-11 Years</i>		58.90%	R	Reportable
<i>12-17 Years</i>		50.59%	R	Reportable
<i>Total</i>		53.93%	R	Reportable
Utilization				
Well-Child Visits in the First 15 Months of Life (w15)				
<i>0 Visits</i>		2.43%	R	Reportable
<i>1 Visit</i>		2.96%	R	Reportable
<i>2 Visits</i>		2.43%	R	Reportable
<i>3 Visits</i>		4.85%	R	Reportable
<i>4 Visits</i>		6.47%	R	Reportable
<i>5 Visits</i>		10.78%	R	Reportable
<i>6+ Visits</i>		70.08%	R	Reportable
Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (w34)		73.10%	R	Reportable
Adolescent Well-Care Visits (awc)		60.85%	R	Reportable
Frequency of Selected Procedures (fsp)			R	Reportable
Ambulatory Care: Total (amba)			R	Reportable
Ambulatory Care: Dual Eligibles (ambb)			NR	Not Reported
Ambulatory Care: Disabled (ambc)			NR	Not Reported
Ambulatory Care: Other (ambd)			NR	Not Reported
Inpatient Utilization--General Hospital/Acute Care: Total (ipua)			R	Reportable
Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (ipub)			NR	Not Reported

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Inpatient Utilization--General Hospital/Acute Care: Disabled (ipuc)			NR	Not Reported
Inpatient Utilization--General Hospital/Acute Care: Other (ipud)			NR	Not Reported
Identification of Alcohol and Other Drug Services: Total (iada)	Y		R	Reportable
Identification of Alcohol and Other Drug Services: Dual Eligibles (iadb)	Y		NR	Not Reported
Identification of Alcohol and Other Drug Services: Disabled (iadc)	Y		NR	Not Reported
Identification of Alcohol and Other Drug Services: Other (iadd)	Y		NR	Not Reported
Mental Health Utilization: Total (mpta)	Y		R	Reportable
Mental Health Utilization: Dual Eligibles (mptb)	Y		NR	Not Reported
Mental Health Utilization: Disabled (mptc)	Y		NR	Not Reported
Mental Health Utilization: Other (mptd)	Y		NR	Not Reported
Antibiotic Utilization: Total (abxa)	Y		R	Reportable
Antibiotic Utilization: Dual Eligibles (abxb)	Y		NR	Not Reported
Antibiotic Utilization: Disabled (abxc)	Y		NR	Not Reported
Antibiotic Utilization: Other (abxd)	Y		NR	Not Reported
Risk Adjusted Utilization				
Plan All-Cause Readmissions (pcr)			R	Reportable
Health Plan Descriptive Information				
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
Measures Collected using Electronic Clinical Data Systems				
Follow-Up Care for Children Prescribed ADHD Medication (add-e)	Y			
<i>Initiation Phase</i>		44.28%	R	Reportable
<i>Continuation and Maintenance Phase</i>		63.24%	R	Reportable
Breast Cancer Screening (bcs-e)		63.86%	R	Reportable

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Depression Screening and Follow-Up for Adolescents and Adults (dsf)				
<i>Depression Screening: Total Total</i>		0.00%	R	Reportable
<i>Follow-up on Positive Screen: Total Total</i>			NA	Small Denominator
Utilization of the PHQ-9 to Monitor Depression Symptoms for Adolescents and Adults (dms)				
<i>Utilization of PHQ-9 - Time period 1: Total Total</i>		0.00%	R	Reportable
<i>Utilization of PHQ-9 - Time period 2: Total Total</i>		0.00%	R	Reportable
<i>Utilization of PHQ-9 - Time period 3: Total Total</i>		0.00%	R	Reportable
<i>Utilization of PHQ-9 - Total: Total Total</i>		0.00%	R	Reportable
Depression Remission or Response for Adolescents and Adults (drr)				
<i>Follow-up PHQ-9: Total Total</i>			NA	Small Denominator
<i>Depression Remission: Total Total</i>			NA	Small Denominator
<i>Depression Response: Total Total</i>			NA	Small Denominator
Unhealthy Alcohol Use Screening and Follow-Up (asf)				
<i>Alcohol Use Screening: Total Total</i>		0.00%	R	Reportable
<i>Counseling or Other Follow-up Postive Screen: Total Total</i>			NA	Small Denominator
Adult Immunization Status (ais)				
<i>Influenza: Total</i>		6.12%	R	Reportable
<i>Td or Tdap: Total</i>		23.65%	R	Reportable
<i>Zoster: Total</i>		0.42%	R	Reportable
<i>Composite: Total</i>		14.59%	R	Reportable
Postpartum Depression Screening and Follow-Up (pds)				
<i>Depression Screening</i>		0.00%	R	Reportable
<i>Follow-Up on Positive Screen</i>			NA	Small Denominator
Prenatal Depression Screening and Follow-Up (pnd)				
<i>Depression Screening</i>		0.00%	R	Reportable
<i>Follow-Up on Positive Screen</i>			NA	Small Denominator
Prenatal Immunization Status (prs)				
<i>Influenza: Total</i>		12.62%	R	Reportable
<i>Td or Tdap: Total</i>		26.57%	R	Reportable
<i>Combination: Total</i>		8.01%	R	Reportable

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Adult BMI Assessment (ABA)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:17 PM	
Data Element	Measure Data
Measurement year	2019
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 medical 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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Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (WCC)										
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)										
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:17 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	2019									
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 medical 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 - 2019; Date & Timestamp - 6/13/2020 9:43:17 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	2019																			
Data collection methodology (administrative or hybrid)	H																			
Eligible population	14925																			
Number of numerator events by administrative data in eligible population (before exclusions)		9615	11581	12737	11578	8659	12717	9721	12888	9037	4192	6734	6415	6369	5408	2254	5376	2244	1962	1955
Current year's administrative rate (before exclusions)		64.42%	77.59%	85.34%	77.57%	58.02%	85.21%	65.13%	86.35%	60.55%	28.09%	45.12%	42.98%	42.67%	36.23%	15.10%	36.02%	15.04%	13.15%	13.10%
Minimum required sample size (MRSS)	411																			
Oversampling rate	0.05																			
Number of oversample records	21																			
Number of numerator events by administrative data in MRSS		260	318	344	325	228	346	255	345	249	121	180	172	171	151	61	150	60	58	57
Administrative rate on MRSS		63.26%	77.37%	83.70%	79.08%	55.47%	84.18%	62.04%	83.94%	60.58%	29.44%	43.80%	41.85%	41.61%	36.74%	14.84%	36.50%	14.60%	14.11%	13.87%
Number of medical 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		254	310	343	322	220	345	249	344	246	121	172	164	163	147	59	146	58	57	56
Number of numerator events by medical records		48	45	16	30	139	14	62	10	52	17	115	115	115	101	64	101	64	57	57
Numerator events by supplemental data		6	8	1	3	8	1	6	1	3	0	8	8	8	4	2	4	2	1	1
Reported rate		74.94%	88.32%	87.59%	86.37%	89.29%	87.59%	77.13%	86.37%	73.24%	33.58%	71.78%	69.83%	69.59%	61.31%	30.41%	61.07%	30.17%	27.98%	27.74%

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Immunizations for Adolescents (IMA)						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)						
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:17 PM						
Data Element	General Measure Data	Meningococcal	Tdap	HPV	Combination 1	Combination 2
Measurement year	2019					
Data collection methodology (administrative or hybrid)	H					
Eligible population	16536					
Number of numerator events by administrative data in eligible population (before exclusions)		14678	14699	6101	14468	5938
Current year's administrative rate (before exclusions)		88.76%	88.89%	36.90%	87.49%	35.91%
Minimum required sample size (MRSS)	411					
Oversampling rate	0.05					
Number of oversample records	21					
Number of numerator events by administrative data in MRSS		378	380	145	374	142
Administrative rate on MRSS		91.97%	92.46%	35.28%	91.00%	34.55%
Number of medical 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		364	361	133	353	126
Number of numerator events by medical records		11	11	5	13	6
Numerator events by supplemental data		14	19	12	21	16
Reported rate		94.65%	95.13%	36.50%	94.16%	36.01%

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Lead Screening in Children (LSC)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:17 PM	
Lead Screening in Children	
Data Elements which do not apply to the selected data collection methodology will not appear	General Measure Data
Measurement year	2019
Data collection methodology (administrative or hybrid)	H
Eligible population	14925
Number of numerator events by administrative data in eligible population (before exclusions)	11817
Current year's administrative rate (before exclusions)	79.18%
Minimum required sample size (MRSS)	279
Oversampling rate	0.05
Number of oversample records	14
Number of numerator events by administrative data in MRSS	232
Administrative rate on MRSS	83.15%
Number of medical 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	279
Numerator events by administrative data	230
Numerator events by medical records	2
Numerator events by supplemental data	2
Reported rate	83.87%

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Breast Cancer Screening (BCS)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:17 PM	
Data Element	General Measure Data
Measurement year	2019
Data collection methodology (administrative)	A
Eligible population	665
Number of optional exclusions	18
Numerator events by administrative data	428
Numerator events by supplemental data	1
Reported rate	64.51%

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Cervical Cancer Screening (CCS)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:17 PM	
Data Element	Measure Data
Measurement year	2019
Data collection methodology (administrative or hybrid)	H
Eligible population	33774
Number of numerator events by administrative data in eligible population (before exclusions)	21892
Current year's administrative rate (before exclusions)	64.82%
Minimum required sample size (MRSS)	411
Oversampling rate	0.05
Number of oversample records	21
Number of numerator events by administrative data in MRSS	266
Administrative rate on MRSS	64.72%
Number of medical records excluded because of valid data errors	0
Number of administrative data records excluded	0
Number of medical data records excluded	1
Number of employee/dependent medical records excluded	0
Records added from the oversample list	1
Denominator	411
Numerator events by administrative data	264
Numerator events by medical records	12
Numerator events by supplemental data	2
Reported rate	67.64%

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Chlamydia Screening in Women (CHL)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:17 PM				
Data Element	General Measure Data	16-20 Years	21-24 Years	Total
Measurement year	2019			
Data collection methodology (administrative)	A			
Eligible population		10751	3158	13,909
Number of optional exclusions		610	103	713
Numerator events by administrative data		6609	2265	8,874
Numerator events by supplemental data		54	9	63
Reported rate		61.98%	72.01%	64.25%

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Appropriate Testing for Pharyngitis (CWP)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:17 PM					
Data Element	General Measure Data	3-17 Years	18-64 Years	65+ Years	Total
Measurement year	2019				
Data collection methodology (administrative)	A				
Eligible population		49962	4744	1	54,707
Numerator events by administrative data		42220	3007	1	45,228
Numerator events by supplemental data		2	0	0	2
Reported rate		84.51%	63.39%	100.00%	82.68%

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Use of Spirometry Testing in the Assessment and Diagnosis of COPD (SPR)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:17 PM	
Data Element	Measure Data
Measurement year	2019
Data collection methodology (administrative)	A
Eligible population	102
Numerator events by administrative data	37
Numerator events by supplemental data	0
Reported rate	36.27%

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 WellCare

Pharmacotherapy Management of COPD Exacerbation (PCE)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:17 PM			
Pharmacotherapy Management of COPD Exacerbation			
Data Elements	Measure Data	Systemic Corticosteroid	Bronchodilator
Measurement year	2019		
Data collection methodology (administrative)	A		
Eligible population	160		
Numerator events by administrative data		97	138
Numerator events by supplemental data		0	0
Reported rate		60.62%	86.25%

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

Medication Management for People With Asthma (MMA)											
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)											
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 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%	Medication Compliance 50%	Medication Compliance 75%	Medication Compliance 50%	Medication Compliance 75%	Medication Compliance 50%	Medication Compliance 75%	Medication Compliance 50%	Medication Compliance 75%
Measurement year	2019										
Data collection methodology (administrative)	A										
Eligible population		3104		1970		314		29		5,417	
Number of required exclusions		659		654		484		71		1,868	
Numerator events by administrative data		1614	841	1003	499	161	76	18	12	2,796	1,428
Numerator events by supplemental data		0	0	0	0	0	0	0	0	0	0
Reported rate		52.00%	27.09%	50.91%	25.33%	51.27%	24.20%	62.07%	41.38%	51.62%	26.36%

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

Asthma Medication Ratio (AMR)						
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)						
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 PM						
Data Element	Measure Data	5-11 Years	12-18 Years	19-50 Years	51-64 Years	Total
Measurement year	2019					
Data collection methodology (administrative)	A					
Eligible population		3332	2284	463	41	6,120
Number of required exclusions		431	340	335	59	1,165
Numerator events by administrative data		2547	1497	204	18	4,266
Numerator events by supplemental data		0	0	0	0	0
Reported rate		76.44%	65.54%	44.06%	43.90%	69.71%

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

Controlling High Blood Pressure (CBP)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 PM	
Data Element	General Measure Data
Measurement year	2019
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 medical 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
 HEDIS Interactive Data Submission System Data for
 WellCare

Persistence of Beta-Blocker Treatment After a Heart Attack (PBH)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 PM	
Data Element	Measure Data
Measurement year	2019
Data collection methodology (administrative)	A
Eligible population	33
Number of optional exclusions	10
Numerator events by administrative data	24
Numerator events by supplemental data	0
Reported rate	72.73%

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

Statin Therapy for Patients With Cardiovascular Disease (SPC)							
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)							
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 PM							
Data Element	General Measure Data	21-75 years (Male)		40-75 years (Female)		Total	
		Received Statin Therapy	Statin Adherence 80%	Received Statin Therapy	Statin Adherence 80%	Received Statin Therapy	Statin Adherence 80%
Measurement year	2019						
Data collection methodology (administrative)	A						
Eligible population		45	35	77	56	122	91
Number of required exclusions		2		18		20	
Numerator events by administrative data		35	25	56	29	91	54
Numerator events by supplemental data		0	0	0	0	0	0
Reported rate		77.78%	71.43%	72.73%	51.79%	74.59%	59.34%

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

Comprehensive Diabetes Care (CDC)								
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)								
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 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	2019							
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 medical 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%

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

Statin Therapy for Patients With Diabetes (SPD)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 PM			
Data Element	General Measure Data	Received Statin Therapy	Statin Adherence 80%
Measurement year	2019		
Data collection methodology (administrative)	A		
Eligible population		813	449
Number of required exclusions		203	
Numerator events by administrative data		449	208
Numerator events by supplemental data		0	0
Reported rate		55.23%	46.33%

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

Antidepressant Medication Management (AMM)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 PM			
Data Element	General Measure Data	Effective Acute Phase Treatment	Effective Continuation Phase Treatment
Measurement year	2019		
Data collection methodology (administrative)	A		
Eligible population	2422		
Number of required exclusions	8297		
Numerator events by administrative data		1115	709
Numerator events by supplemental data		0	0
Reported rate		46.04%	29.27%

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

Follow-Up Care for Children Prescribed ADHD Medication (ADD)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 PM			
Data Element	General Measure Data	Initiation Phase	Continuation and Maintenance Phase
Measurement year	2019		
Data collection methodology (administrative)	A		
Eligible population		5642	897
Number of optional exclusions		10	0
Numerator events by administrative data		2475	563
Numerator events by supplemental data		0	0
Reported rate		43.87%	62.76%

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

Follow-Up After High-Intensity Care for Substance Use Disorder (FUI)									
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)									
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 PM									
Data Element	General Measure Data	13-17 years		18-64 years		65+ 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	30-day follow-up	7-day follow-up
Measurement year	2019								
Data collection methodology (administrative)	A								
Eligible population		6		162		0		168	
Numerator events by administrative data		1	1	68	49	0	0	69	50
Numerator events by supplemental data		0	0	0	0	0	0	0	0
Reported rate		16.67%	16.67%	41.98%	30.25%			41.07%	29.76%

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

Follow-Up After Hospitalization for Mental Illness (FUH)									
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)									
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 PM									
Data Element	General Measure Data	6-17 years		18-64 years		65+ 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	30-day follow-up	7-day follow-up
Measurement year	2019								
Data collection methodology (administrative)	A								
Eligible population		1879		801		0		2,680	
Numerator events by administrative data		1425	998	364	237	0	0	1,789	1,235
Numerator events by supplemental data		0	0	0	0	0	0	0	0
Reported rate		75.84%	53.11%	45.44%	29.59%			66.75%	46.08%

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

Pharmacotherapy for Opioid Use Disorder (POD)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 PM				
Data Element	General Measure Data	16-64 Years	65+ Years	Total
Measurement year	2019			
Data collection methodology (administrative)	A			
Eligible population		337	0	337
Numerator events by administrative data		136	0	136
Numerator events by supplemental data		0	0	0
Reported rate		40.36%		40.36%

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

Follow-Up After Emergency Department Visit for Mental Illness (FUM)									
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)									
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 PM									
Data Element	General Measure Data	6-17 years		18-64 years		65+ 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	30-day follow-up	7-day follow-up
Measurement year	2019								
Data collection methodology (administrative)	A								
Eligible population		566		371		0		937	
Numerator events by administrative data		357	248	125	84	0	0	482	332
Numerator events by supplemental data		0	0	0	0	0	0	0	0
Reported rate		63.07%	43.82%	33.69%	22.64%			51.44%	35.43%

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

Follow-Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence (FUA)							
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)							
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 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	2019						
Data collection methodology (administrative)	A						
Eligible population		109		406		515	
Numerator events by administrative data		8	8	42	35	50	43
Numerator events by supplemental data		0	0	0	0	0	0
Reported rate		7.34%	7.34%	10.34%	8.62%	9.71%	8.35%

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 WellCare

Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medication (SSD)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 PM	
Data Element	Measure Data
Measurement year	2019
Data collection methodology (administrative)	A
Eligible population	952
Number of required exclusions	758
Numerator events by administrative data	792
Numerator events by supplemental data	1
Reported rate	83.30%

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

Diabetes Monitoring for People With Diabetes and Schizophrenia (SMD)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:18 PM	
Data Element	Measure Data
Measurement year	2019
Data collection methodology (administrative)	A
Eligible population	40
Number of optional exclusions	0
Numerator events by administrative data	27
Numerator events by supplemental data	2
Reported rate	72.50%

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

Cardiovascular Monitoring for People With Cardiovascular Disease and Schizophrenia (SMC)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 PM	
Data Element	Measure Data
Measurement year	2019
Data collection methodology (administrative)	A
Eligible population	2
Numerator events by administrative data	2
Numerator events by supplemental data	0
Reported rate	100.00%

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

Adherence to Antipsychotic Medications for Individuals With Schizophrenia (SAA)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 PM	
Data Element	Measure Data
Measurement year	2019
Data collection methodology (administrative)	A
Eligible population	217
Number of required exclusions	74
Numerator events by administrative data	78
Numerator events by supplemental data	0
Reported rate	35.94%

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

Metabolic Monitoring for Children and Adolescents on Antipsychotics (APM)										
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)										
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 PM										
		1-11 Years			12-17 Years			Total		
Data Element	Measure Data	Blood glucose testing	Cholesterol Testing	Blood glucose and Cholesterol Testing	Blood glucose testing	Cholesterol Testing	Blood glucose and Cholesterol Testing	Blood glucose testing	Cholesterol Testing	Blood glucose and Cholesterol Testing
Measurement year	2019									
Data collection methodology (administrative)	A									
Eligible population		926			1308			2,234		
Numerator events by administrative data		367	254	219	784	458	418	1,151	712	637
Numerator events by supplemental data		2	2	2	1	6	1	3	8	3
Reported rate		39.85%	27.65%	23.87%	60.02%	35.47%	32.03%	51.66%	32.23%	28.65%

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

Non-Recommended Cervical Cancer Screening in Adolescent Females (NCS)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 PM	
Data Element	Measure Data
Measurement year	2019
Data collection methodology (administrative)	A
Eligible population	20167
Number of required exclusions	107
Numerator events by administrative data	292
Reported rate	1.45%

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

Appropriate Treatment for Upper Respiratory Infection (URI)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 PM					
Data Element	General Measure Data	3 months-17 Years	18-64 Years	65+ Years	Total
Measurement year	2019				
Data collection methodology (administrative)	A				
Eligible population		79109	5453	0	84,562
Numerator events by administrative data		9916	1744	0	11,660
Reported rate		87.47%	68.02%		86.21%

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

Avoidance of Antibiotic Treatment for Acute Bronchitis/Bronchiolitis (AAB)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 PM					
Data Element	General Measure Data	3 months-17 Years	18-64 Years	65+ Years	Total
Measurement year	2019				
Data collection methodology (administrative)	A				
Eligible population		14333	2373	1	16,707
Numerator events by administrative data		7208	1608	0	8,816
Reported rate		49.71%	32.24%	100.00%	47.23%

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Prenatal and Postpartum Care (PPC)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 PM			
Data Element	General Measure Data	Timeliness of Prenatal Care	Postpartum Care
Measurement year	2019		
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 medical 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
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 WellCare

Use of Imaging Studies for Low Back Pain (LBP)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 PM	
Data Element	Measure Data
Measurement year	2019
Data collection methodology (administrative)	A
Eligible population	2562
Number of required exclusions	707
Numerator events by administrative data	756
Reported rate	70.49%

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

Use of Opioids at High Dosage (HDO)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 PM	
Data Element	General Measure Data
Measurement year	2019
Data collection methodology (administrative)	A
Eligible population	3073
Number of required exclusions	201
Numerator events by administrative data	100
Reported rate	3.25%

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

Use of Opioids From Multiple Providers (UOP)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 PM				
Data Element	General Measure Data	Multiple Prescribers	Multiple Pharmacies	Multiple Prescribers and Multiple Pharmacies
Measurement year	2019			
Data collection methodology (administrative)	A			
Eligible population	3856			
Numerator events by administrative data		854	245	137
Reported rate		22.15%	6.35%	3.55%

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

Risk of Continued Opioid Use (COU)							
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)							
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 PM							
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	2019						
Data collection methodology (administrative)	A						
Eligible population		13335		1		13,336	
Number of required exclusions		322		0		322	
Numerator events by administrative data		410	253	1	0	411	253
Reported rate		3.07%	1.90%	100.00%	0.00%	3.08%	1.90%

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

Adults' Access to Preventive/Ambulatory Health Services (AAP)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 PM					
Data Element	General Measure Data	20-44 Years	45-64 Years	65+ Years	Total
Measurement year	2019				
Data collection methodology (administrative)	A				
Eligible population		35414	4834	7	40,255
Numerator events by administrative data		28409	4160	6	32,575
Reported rate		80.22%	86.06%	85.71%	80.92%

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

Children and Adolescents' Access to Primary Care Practitioners (CAP)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 PM					
Data Element	General Measure Data	12-24 months	25 months - 6 Years	7-11 Years	12-19 Years
Measurement year	2019				
Data collection methodology (administrative)	A				
Eligible population		14249	80653	66835	81404
Numerator events by administrative data		13798	72886	61969	74417
Reported rate		96.83%	90.37%	92.72%	91.42%

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 HEDIS Interactive Data Submission System Data for
 WellCare

Annual Dental Visit (ADV)								
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)								
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 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	2019							
Data collection methodology (administrative)	A							
Eligible population		31769	50156	67567	67493	51925	2048	270,958
Numerator events by administrative data		14975	37947	52816	48956	32697	816	188,207
Reported rate		47.14%	75.66%	78.17%	72.53%	62.97%	39.84%	69.46%

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, Medical, Spec Area: None, Spec Proj: None, Contract Number: None)																									
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 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	
Measurement year		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		
2019																									
Data collection methodology (administrative)	A																								
Eligible population		52		14		484		517		600		570		1638		2577		652		584		2,122		3,094	
Numerator events by administrative data		21	3	4	1	174	29	183	31	227	41	247	94	625	129	969	241	248	44	251	95	799	158	1,152	272
Reported rate		40.38%	5.77%	28.57%	7.14%	35.95%	5.99%	35.40%	6.00%	37.83%	6.83%	43.33%	16.49%	38.16%	7.88%	37.60%	9.35%	38.04%	6.75%	42.98%	16.27%	37.65%	7.45%	37.23%	8.79%

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

Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (APP)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:19 PM				
Data Element	Measure Data	1-11 Years	12-17 Years	Total
Measurement year	2019			
Data collection methodology (administrative)	A			
Eligible population		511	761	1,272
Number of required exclusions		188	340	528
Numerator events by administrative data		301	385	686
Reported rate		58.90%	50.59%	53.93%

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

Well-Child Visits in the First 15 Months of Life (W15)								
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)								
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:20 PM								
Data Element	Measure Data	0 Visits	1 Visit	2 Visits	3 Visits	4 Visits	5 Visits	6 or More Visits
Measurement year	2019							
Data collection methodology (administrative or hybrid)	H							
Eligible population	11841							
Number of numerator events by administrative data in eligible population (before exclusions)		148	269	391	646	977	1775	7635
Current year's administrative rate (before exclusions)		1.25%	2.27%	3.30%	5.46%	8.25%	14.99%	64.48%
Minimum required sample size (MRSS)	371							
Oversampling rate	0.05							
Number of oversample records	19							
Number of numerator events by administrative data in MRSS		9	11	9	17	18	34	246
Administrative rate on MRSS		2.43%	2.96%	2.43%	4.58%	4.85%	9.16%	66.31%
Number of medical records excluded because of valid data errors	0							
Number of employee/dependent medical records excluded	0							
Records added from the oversample list	0							
Denominator	371							
Numerator events by administrative data		9	11	9	17	18	32	240
Numerator events by medical records		0	0	0	1	6	6	14
Numerator events by supplemental data		0	0	0	0	0	2	6
Reported rate		2.43%	2.96%	2.43%	4.85%	6.47%	10.78%	70.08%

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

Adolescent Well-Care Visits (AWC)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:20 PM	
Data Element	Measure Data
Measurement year	2019
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 medical 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
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Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (W34)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:20 PM	
Data Element	Measure Data
Measurement year	2019
Data collection methodology (administrative or hybrid)	H
Eligible population	65715
Number of numerator events by administrative data in eligible population (before exclusions)	47396
Current year's administrative rate (before exclusions)	72.12%
Minimum required sample size (MRSS)	342
Oversampling rate	0.05
Number of oversample records	18
Number of numerator events by administrative data in MRSS	245
Administrative rate on MRSS	71.64%
Number of medical 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	245
Numerator events by medical records	5
Numerator events by supplemental data	0
Reported rate	73.10%

Appendix D: Department of Community Health, State of Georgia
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Frequency of Selected Procedures (FSP)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:20 PM				
Age	Male	Female	Total	
0-9	1268724	1245321	2,514,045	
10-19	1003750	1015640	2,019,390	
0-19	2272474	2260961	4,533,435	
15-44		1046092		
20-44	57799	647694		
30-64	59151			
45-64	17553	66881		
Procedure	Age	Sex	Number of Procedures	Procedures / 1,000 Member Months
Bariatric Weight Loss Surgery	0-19	Male	2	0.00
		Female	2	0.00
	20-44	Male	4	0.07
		Female	155	0.24
	45-64	Male	2	0.11
		Female	28	0.42
Tonsillectomy	0-9	Male & Female	1990	0.79
	10-19	Female	605	0.30
Hysterectomy, Abdominal	15-44	Female	144	0.14
	45-64		27	0.40
Hysterectomy, Vaginal	15-44	Female	159	0.15
	45-64		28	0.42
Cholecystectomy, Open	30-64	Male	2	0.03
	15-44	Female	11	0.01
			1	0.01
Cholecystectomy (laparoscopic)	30-64	Male	16	0.27
	15-44	Female	625	0.60
			43	0.64
Back Surgery	20-44	Male	23	0.40
		Female	91	0.14
	45-64	Male	12	0.68
		Female	47	0.70
Mastectomy	15-44	Female	53	0.05
	45-64		72	1.08
Lumpectomy	15-44	Female	133	0.13
	45-64		47	0.70

Appendix D: Department of Community Health, State of Georgia
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Ambulatory Care: Total (AMBA)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:20 PM				
Age	Member Months			
<1	273002			
1-9	2241043			
10-19	2019390			
20-44	705493			
45-64	84434			
65-74	70			
75-84	15			
85+	0			
Unknown	0			
Total	5,323,447			
Age	Outpatient Visits		ED Visits	
	Visits	Visits/ 1,000 Member Months	Visits	Visits/ 1,000 Member Months
<1	274391	1,005.09	27261	99.86
1-9	805127	359.26	119826	53.47
10-19	517707	256.37	77054	38.16
20-44	313228	443.98	87115	123.48
45-64	58290	690.36	7565	89.60
65-74	46	657.14	2	28.57
75-84	67	4,466.67	0	0.00
85+	0		0	
Unknown	0		0	
Total	1,968,856	369.85	318,823	59.89

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Ambulatory Care: Dual Eligibles (AMBB)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:20 PM				
Age	Member Months			
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
Total				
Age	Outpatient Visits		ED Visits	
	Visits	Visits/ 1,000 Member Months	Visits	Visits/ 1,000 Member Months
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
Total				

Appendix D: Department of Community Health, State of Georgia
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Ambulatory Care: Disabled (AMBC)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:20 PM				
Age	Member Months			
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
Total				
Age	Outpatient Visits		ED Visits	
	Visits	Visits/ 1,000 Member Months	Visits	Visits/ 1,000 Member Months
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
Total				

Appendix D: Department of Community Health, State of Georgia
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Ambulatory Care: Other (AMBD)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:20 PM				
Age	Member Months	Outpatient Visits		ED Visits
		Visits	Visits/ 1,000 Member Months	Visits
			Member Months	Visits/ 1,000 Member Months
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
Total				
Age	Member Months	Outpatient Visits		ED Visits
		Visits	Visits/ 1,000 Member Months	Visits
			Member Months	Visits/ 1,000 Member Months
<1				
1-9				
10-19				
20-44				
45-64				
65-74				
75-84				
85+				
Unknown				
Total				

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

Inpatient Utilization--General Hospital/Acute Care: Total (IPUA)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:20 PM					
Age	Member Months				
<1	273002				
1-9	2241043				
10-19	2019390				
20-44	705493				
45-64	84434				
65-74	70				
75-84	15				
85+	0				
Unknown	0				
Total	5,323,447				
Total Inpatient					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1	1936	7.09	12736	46.65	6.58
1-9	2688	1.20	8099	3.61	3.01
10-19	3748	1.86	12465	6.17	3.33
20-44	17510	24.82	53441	75.75	3.05
45-64	966	11.44	4451	52.72	4.61
65-74	2	28.57	29	414.29	14.50
75-84	0	0.00	0	0.00	
85+	0		0		
Unknown	0		0		
Total	26,850	5.04	91,221	17.14	3.40

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Maternity*					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
10-19	1648	0.82	4749	2.35	2.88
20-44	14491	20.54	40840	57.89	2.82
45-64	18	0.21	56	0.66	3.11
Unknown	0		0		
Total	16,157	5.75	45,645	16.25	2.83
*The maternity category is calculated using member months for members 10-64 years.					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1	401	1.47	6397	23.43	15.95
1-9	924	0.41	3736	1.67	4.04
10-19	715	0.35	3445	1.71	4.82
20-44	1211	1.72	6262	8.88	5.17
45-64	416	4.93	2449	29.00	5.89
65-74	1	14.29	17	242.86	17.00
75-84	0	0.00	0	0.00	
85+	0		0		
Unknown	0		0		
Total	3,668	0.69	22,306	4.19	6.08
Medicine					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1	1535	5.62	6339	23.22	4.13
1-9	1764	0.79	4363	1.95	2.47
10-19	1385	0.69	4271	2.11	3.08
20-44	1808	2.56	6339	8.99	3.51
45-64	532	6.30	1946	23.05	3.66
65-74	1	14.29	12	171.43	12.00
75-84	0	0.00	0	0.00	
85+	0		0		
Unknown	0		0		
Total	7,025	1.32	23,270	4.37	3.31

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 WellCare

Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (IPUB)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:20 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					

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 HEDIS Interactive Data Submission System Data for
 WellCare

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.					
Surgery					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					
Medicine					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					

Appendix D: Department of Community Health, State of Georgia
 HEDIS Interactive Data Submission System Data for
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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 - 2019; Date & Timestamp - 6/13/2020 9:43:20 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					

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 HEDIS Interactive Data Submission System Data for
 WellCare

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.					
Surgery					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					
Medicine					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					

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

Inpatient Utilization--General Hospital/Acute Care: Other (IPUD)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:20 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					

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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.					
Surgery					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					
Medicine					
Age	Discharges	Discharges / 1,000 Member Months	Days	Days / 1,000 Members Months	Average Length of Stay
<1					
1-9					
10-19					
20-44					
45-64					
65-74					
75-84					
85+					
Unknown					
Total					

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Identification of Alcohol and Other Drug Services: Total (IDA)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:20 PM			
Age	Member Months		
	Male	Female	Total
0-12	1661666	1631883	3,293,549
13-17	524878	528934	1,053,812
18-24	91484	209395	300,879
25-34	24311	342294	366,605
35-64	45393	262910	308,303
65+	29	56	85
Unknown	0	0	0
Total	2,347,761	2,975,472	5,323,233

Alcohol													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/Medication Treatment		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M	15	0.01%	2	0.00%	0	0.00%	10	0.01%	7	0.01%	0	0.00%
	F	7	0.01%	1	0.00%	0	0.00%	4	0.00%	3	0.00%	0	0.00%
	Total	22	0.01%	3	0.00%	0	0.00%	14	0.01%	10	0.00%	0	0.00%
13-17	M	65	0.15%	19	0.04%	4	0.01%	25	0.06%	31	0.07%	2	0.00%
	F	55	0.12%	18	0.04%	0	0.00%	24	0.05%	17	0.04%	0	0.00%
	Total	120	0.14%	37	0.04%	4	0.00%	49	0.06%	48	0.05%	2	0.00%
18-24	M	36	0.47%	8	0.10%	0	0.00%	13	0.17%	18	0.24%	1	0.01%
	F	94	0.54%	17	0.10%	2	0.01%	46	0.26%	38	0.22%	3	0.02%
	Total	130	0.52%	25	0.10%	2	0.01%	59	0.24%	56	0.22%	4	0.02%
25-34	M	56	2.76%	12	0.59%	3	0.15%	28	1.38%	25	1.23%	0	0.00%
	F	348	1.22%	91	0.32%	14	0.05%	185	0.65%	127	0.45%	2	0.01%
	Total	404	1.32%	103	0.34%	17	0.06%	213	0.70%	152	0.50%	2	0.01%
35-64	M	117	3.09%	37	0.98%	2	0.05%	71	1.88%	39	1.03%	2	0.05%
	F	457	2.09%	138	0.63%	17	0.08%	279	1.27%	153	0.70%	15	0.07%
	Total	574	2.23%	175	0.68%	19	0.07%	350	1.36%	192	0.75%	17	0.07%
65+	M	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	F	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Total	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Unknown	M	0		0		0		0		0		0	
	F	0		0		0		0		0		0	
	Total	0		0		0		0		0		0	
Total	M	289	0.15%	78	0.04%	9	0.00%	147	0.08%	120	0.06%	5	0.00%
	F	961	0.39%	265	0.11%	33	0.01%	538	0.22%	338	0.14%	20	0.01%
	Total	1,250	0.28%	343	0.08%	42	0.01%	685	0.15%	458	0.10%	25	0.01%

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

Opioid													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient/Medication Treatment		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M	22	0.02%	8	0.01%	1	0.00%	16	0.01%	1	0.00%	1	0.00%
	F	9	0.01%	3	0.00%	0	0.00%	6	0.00%	0	0.00%	0	0.00%
	Total	31	0.01%	11	0.00%	1	0.00%	22	0.01%	1	0.00%	1	0.00%
13-17	M	22	0.05%	8	0.02%	0	0.00%	14	0.03%	4	0.01%	0	0.00%
	F	25	0.06%	3	0.01%	0	0.00%	18	0.04%	4	0.01%	0	0.00%
	Total	47	0.05%	11	0.01%	0	0.00%	32	0.04%	8	0.01%	0	0.00%
18-24	M	9	0.12%	0	0.00%	0	0.00%	6	0.08%	5	0.07%	1	0.01%
	F	94	0.54%	30	0.17%	4	0.02%	71	0.41%	15	0.09%	1	0.01%
	Total	103	0.41%	30	0.12%	4	0.02%	77	0.31%	20	0.08%	2	0.01%
25-34	M	105	5.18%	12	0.59%	3	0.15%	90	4.44%	14	0.69%	0	0.00%
	F	797	2.79%	140	0.49%	16	0.06%	696	2.44%	65	0.23%	15	0.05%
	Total	902	2.95%	152	0.50%	19	0.06%	786	2.57%	79	0.26%	15	0.05%
35-64	M	196	5.18%	18	0.48%	3	0.08%	180	4.76%	15	0.40%	5	0.13%
	F	838	3.82%	94	0.43%	9	0.04%	766	3.50%	60	0.27%	7	0.03%
	Total	1,034	4.02%	112	0.44%	12	0.05%	946	3.68%	75	0.29%	12	0.05%
65+	M	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	F	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Total	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Unknown	M	0		0		0		0		0		0	
	F	0		0		0		0		0		0	
	Total	0		0		0		0		0		0	
Total	M	354	0.18%	46	0.02%	7	0.00%	306	0.16%	39	0.02%	7	0.00%
	F	1,763	0.71%	270	0.11%	29	0.01%	1,557	0.63%	144	0.06%	23	0.01%
	Total	2,117	0.48%	316	0.07%	36	0.01%	1,863	0.42%	183	0.04%	30	0.01%
Other													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient/Medication Treatment		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M	140	0.10%	18	0.01%	1	0.00%	110	0.08%	16	0.01%	0	0.00%
	F	86	0.06%	15	0.01%	0	0.00%	66	0.05%	7	0.01%	0	0.00%
	Total	226	0.08%	33	0.01%	1	0.00%	176	0.06%	23	0.01%	0	0.00%
13-17	M	650	1.49%	115	0.26%	9	0.02%	430	0.98%	172	0.39%	17	0.04%
	F	451	1.02%	113	0.26%	6	0.01%	221	0.50%	166	0.38%	4	0.01%
	Total	1,101	1.25%	228	0.26%	15	0.02%	651	0.74%	338	0.38%	21	0.02%
18-24	M	172	2.26%	31	0.41%	0	0.00%	74	0.97%	88	1.15%	3	0.04%
	F	657	3.77%	208	1.19%	16	0.09%	305	1.75%	233	1.34%	11	0.06%
	Total	829	3.31%	239	0.95%	16	0.06%	379	1.51%	321	1.28%	14	0.06%
25-34	M	112	5.53%	26	1.28%	4	0.20%	54	2.67%	52	2.57%	3	0.15%
	F	1463	5.13%	473	1.66%	27	0.09%	733	2.57%	488	1.71%	39	0.14%
	Total	1,575	5.16%	499	1.63%	31	0.10%	787	2.58%	540	1.77%	42	0.14%
35-64	M	205	5.42%	59	1.56%	6	0.16%	97	2.56%	80	2.11%	6	0.16%
	F	967	4.41%	268	1.22%	30	0.14%	477	2.18%	379	1.73%	22	0.10%
	Total	1,172	4.56%	327	1.27%	36	0.14%	574	2.23%	459	1.79%	28	0.11%
65+	M	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	F	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Total	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Unknown	M	0		0		0		0		0		0	
	F	0		0		0		0		0		0	
	Total	0		0		0		0		0		0	
Total	M	1,279	0.65%	249	0.13%	20	0.01%	765	0.39%	408	0.21%	29	0.01%
	F	3,624	1.46%	1,077	0.43%	79	0.03%	1,802	0.73%	1,273	0.51%	76	0.03%
	Total	4,903	1.11%	1,326	0.30%	99	0.02%	2,567	0.58%	1,681	0.38%	105	0.02%

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

Total													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial		Outpatient/Medication Treatment		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M	166	0.12%	24	0.02%	2	0.00%	132	0.10%	21	0.02%	1	0.00%
	F	100	0.07%	18	0.01%	0	0.00%	75	0.06%	10	0.01%	0	0.00%
	Total	266	0.10%	42	0.02%	2	0.00%	207	0.08%	31	0.01%	1	0.00%
13-17	M	680	1.55%	118	0.27%	11	0.03%	447	1.02%	194	0.44%	17	0.04%
	F	479	1.09%	117	0.27%	6	0.01%	240	0.54%	180	0.41%	4	0.01%
	Total	1,159	1.32%	235	0.27%	17	0.02%	687	0.78%	374	0.43%	21	0.02%
18-24	M	202	2.65%	36	0.47%	0	0.00%	86	1.13%	105	1.38%	5	0.07%
	F	776	4.45%	232	1.33%	18	0.10%	389	2.23%	275	1.58%	14	0.08%
	Total	978	3.90%	268	1.07%	18	0.07%	475	1.89%	380	1.52%	19	0.08%
25-34	M	229	11.30%	40	1.97%	6	0.30%	151	7.45%	84	4.15%	3	0.15%
	F	2276	7.98%	598	2.10%	48	0.17%	1483	5.20%	639	2.24%	48	0.17%
	Total	2,505	8.20%	638	2.09%	54	0.18%	1,634	5.35%	723	2.37%	51	0.17%
35-64	M	447	11.82%	93	2.46%	9	0.24%	325	8.59%	122	3.23%	10	0.28%
	F	1967	8.98%	405	1.85%	40	0.18%	1395	6.37%	551	2.51%	40	0.18%
	Total	2,414	9.40%	498	1.94%	49	0.19%	1,720	6.69%	673	2.62%	50	0.19%
65+	M	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	F	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Total	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Unknown	M	0		0		0		0		0		0	
	F	0		0		0		0		0		0	
	Total	0		0		0		0		0		0	
Total	M	1,724	0.88%	311	0.16%	28	0.01%	1,141	0.58%	526	0.27%	36	0.02%
	F	5,598	2.26%	1,370	0.55%	112	0.05%	3,582	1.44%	1,655	0.67%	106	0.04%
	Total	7,322	1.65%	1,681	0.38%	140	0.03%	4,723	1.06%	2,181	0.49%	142	0.03%

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 - 2019; Date & Timestamp - 6/13/2020 9:43:21 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-24													
25-34													
35-64													
65+													
Unknown													
Total													
Alcohol													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient/Medication Treatment		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

Opioid													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient/Medication Treatment		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												
Other													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient/Medication Treatment		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

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

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 - 2019; Date & Timestamp - 6/13/2020 9:43:21 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-24													
25-34													
35-64													
65+													
Unknown													
Total													
Alcohol													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient/Medication Treatment		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

Opioid													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient/Medication Treatment		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												
Other													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient/Medication Treatment		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

Total													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient/Medication Treatment		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 - 2019; Date & Timestamp - 6/13/2020 9:43:21 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-24													
25-34													
35-64													
65+													
Unknown													
Total													
Alcohol													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient/Medication Treatment		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

Opioid													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient/Medication Treatment		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												
Other													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient/Medication Treatment		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

Total													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient/Medication Treatment		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
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Mental Health Utilization: Total (MPTA)													
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)													
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:21 PM													
Age	Member Months												
	Male	Female	Total										
0-12	1661666	1631883	3,293,549										
13-17	524878	528934	1,053,812										
18-64	161188	814599	975,787										
65+	29	56	85										
Unknown	0	0	0										
Total	2,347,761	2,975,472	5,323,233										
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		Outpatient		ED		Telehealth	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
0-12	M	14589	10.54%	266	0.19%	66	0.05%	14524	10.49%	2	0.00%	430	0.31%
	F	9312	6.85%	303	0.22%	47	0.03%	9245	6.80%	2	0.00%	302	0.22%
	Total	23,901	8.71%	569	0.21%	113	0.04%	23,769	8.66%	4	0.00%	732	0.27%
13-17	M	6123	14.00%	482	1.10%	69	0.16%	6011	13.74%	1	0.00%	253	0.58%
	F	7061	16.02%	892	2.02%	115	0.26%	6927	15.72%	3	0.01%	268	0.61%
	Total	13,184	15.01%	1,374	1.56%	184	0.21%	12,938	14.73%	4	0.00%	521	0.59%
18-64	M	1115	8.30%	133	0.99%	14	0.10%	1042	7.76%	4	0.03%	29	0.22%
	F	8858	13.05%	732	1.08%	103	0.15%	8515	12.54%	30	0.04%	317	0.47%
	Total	9,973	12.26%	865	1.06%	117	0.14%	9,557	11.75%	34	0.04%	346	0.43%
65+	M	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	F	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Total	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Unknown	M	0		0		0		0		0		0	
	F	0		0		0		0		0		0	
	Total	0		0		0		0		0		0	
Total	M	21,827	11.16%	881	0.45%	149	0.08%	21,577	11.03%	7	0.00%	712	0.36%
	F	25,231	10.18%	1,927	0.78%	265	0.11%	24,687	9.96%	35	0.01%	887	0.36%
	Total	47,058	10.61%	2,808	0.63%	414	0.09%	46,264	10.43%	42	0.01%	1,599	0.36%

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 - 2019; Date & Timestamp - 6/13/2020 9:43:21 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-64													
65+													
Unknown													
Total													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		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 - 2019; Date & Timestamp - 6/13/2020 9:43:22 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-64													
65+													
Unknown													
Total													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		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 - 2019; Date & Timestamp - 6/13/2020 9:43:22 PM													
Age	Member Months												
	Male	Female	Total										
0-12													
13-17													
18-64													
65+													
Unknown													
Total													
Age	Sex	Any Services		Inpatient		Intensive Outpatient/Partial Hospitalization		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 - 2019; Date & Timestamp - 6/13/2020 9:43:22 PM			
Pharmacy Benefit Member Months			
Age	Male	Female	Total
0-9	1268636	1245224	2,513,860
10-17	917908	915593	1,833,501
18-34	115795	551689	667,484
35-49	36563	233769	270,332
50-64	8830	29141	37,971
65-74	28	42	70
75-84	1	14	15
85+	0	0	0
Unknown	0	0	0
Total	2,347,761	2,975,472	5,323,233

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	119187	1.13	1157994	9.72	47530	0.45	39.88%
	F	118917	1.15	1163889	9.79	44650	0.43	37.55%
	Total	238,104	1.14	2,321,883	9.75	92,180	0.44	38.71%
10-17	M	40506	0.53	410809	10.14	16462	0.22	40.64%
	F	54820	0.72	540982	9.87	21321	0.28	38.89%
	Total	95,326	0.62	951,791	9.98	37,783	0.25	39.64%
18-34	M	5159	0.53	50515	9.79	2149	0.22	41.66%
	F	71286	1.55	553735	7.77	24366	0.53	34.18%
	Total	76,445	1.37	604,250	7.90	26,515	0.48	34.69%
35-49	M	2693	0.88	24398	9.06	1267	0.42	47.05%
	F	32013	1.64	267275	8.35	13281	0.68	41.49%
	Total	34,706	1.54	291,673	8.40	14,548	0.65	41.92%
50-64	M	752	1.02	6744	8.97	375	0.51	49.87%
	F	3973	1.64	33666	8.47	1887	0.78	47.50%
	Total	4,725	1.49	40,410	8.55	2,262	0.71	47.87%
65-74	M	2	0.86	15	7.50	2	0.86	100.00%
	F	3	0.86	27	9.00	1	0.29	33.33%
	Total	5	0.86	42	8.40	3	0.51	60.00%
75-84	M	1	12.00	10	10.00	1	12.00	100.00%
	F	0	0.00	0		0	0.00	
	Total	1	0.80	10	10.00	1	0.80	100.00%
85+	M	0		0		0		
	F	0		0		0		
	Total	0		0		0		
Unknown	M	0		0		0		
	F	0		0		0		
	Total	0		0		0		
Total	M	168,300	0.86	1,650,485	9.81	67,786	0.35	40.28%
	F	281,012	1.13	2,559,574	9.11	105,506	0.43	37.55%
	Total	449,312	1.01	4,210,059	9.37	173,292	0.39	38.57%

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

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	55	0.00	16142	0.15	13901	0.13	15236	0.14	0	0.00	2182	0.02	14	0.00
	F	62	0.00	16046	0.15	12414	0.12	14029	0.14	0	0.00	2090	0.02	9	0.00
	Total	117	0.00	32,188	0.15	26,315	0.13	29,265	0.14	0	0.00	4,272	0.02	23	0.00
10-17	M	196	0.00	3175	0.04	6831	0.09	4843	0.06	0	0.00	1414	0.02	3	0.00
	F	450	0.01	4097	0.05	8919	0.12	5850	0.08	0	0.00	1978	0.03	27	0.00
	Total	646	0.00	7,272	0.05	15,750	0.10	10,693	0.07	0	0.00	3,392	0.02	30	0.00
18-34	M	135	0.01	201	0.02	919	0.10	604	0.06	0	0.00	284	0.03	6	0.00
	F	3156	0.07	1944	0.04	10232	0.22	5632	0.12	0	0.00	3353	0.07	49	0.00
	Total	3,291	0.06	2,145	0.04	11,151	0.20	6,236	0.11	0	0.00	3,637	0.07	55	0.00
35-49	M	203	0.07	115	0.04	402	0.13	357	0.12	0	0.00	181	0.06	9	0.00
	F	2504	0.13	1141	0.06	4602	0.24	3202	0.16	0	0.00	1765	0.09	67	0.00
	Total	2,707	0.12	1,256	0.06	5,004	0.22	3,559	0.16	0	0.00	1,946	0.09	76	0.00
50-64	M	92	0.13	37	0.05	111	0.15	70	0.10	0	0.00	64	0.09	1	0.00
	F	449	0.18	151	0.06	634	0.26	440	0.18	0	0.00	208	0.09	5	0.00
	Total	541	0.17	188	0.06	745	0.24	510	0.16	0	0.00	272	0.09	6	0.00
65-74	M	1	0.43	0	0.00	1	0.43	0	0.00	0	0.00	0	0.00	0	0.00
	F	1	0.29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total	2	0.34	0	0.00	1	0.17	0	0.00	0	0.00	0	0.00	0	0.00
75-84	M	0	0.00	1	12.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	F	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total	0	0.00	1	0.80	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
85+	M	0		0		0		0		0		0		0	
	F	0		0		0		0		0		0		0	
	Total	0		0		0		0		0		0		0	
Unknown	M	0		0		0		0		0		0		0	
	F	0		0		0		0		0		0		0	
	Total	0		0		0		0		0		0		0	
Total	M	682	0.00	19,671	0.10	22,165	0.11	21,110	0.11	0	0.00	4,125	0.02	33	0.00
	F	6,622	0.03	23,379	0.09	36,801	0.15	29,153	0.12	0	0.00	9,394	0.04	157	0.00
	Total	7,304	0.02	43,050	0.10	58,966	0.13	50,263	0.11	0	0.00	13,519	0.03	190	0.00

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

All Other Antibiotics Utilization																	
Age	Sex	Total Absorbable Sulfonamide Scraps	Average Scraps PMPY for Absorbable Sulfonamides	Total Aminoglycoside Scraps	Average Scraps PMPY for Aminoglycosides	Total 1st Generation Cephalosporin Scraps	Average Scraps PMPY for 1st Generation Cephalosporins	Total Lincosamide Scraps	Average Scraps PMPY for Lincosamides	Total Macrolides (not azith. or clarith.) Scraps	Average Scraps PMPY for Macrolides (not azith. or clarith.)	Total Penicillin Scraps	Average Scraps PMPY for Penicillins	Total Tetracycline Scraps	Average Scraps PMPY for Tetracyclines	Total Misc. Antibiotic Scraps	Average Scraps PMPY for Misc. Antibiotics
0-9	M	3870	0.04	6	0.00	7106	0.07	0	0.00	60	0.00	60453	0.57	26	0.00	136	0.00
	F	5959	0.06	10	0.00	7995	0.08	0	0.00	130	0.00	59769	0.58	27	0.00	377	0.00
	Total	9,829	0.05	16	0.00	15,101	0.07	0	0.00	190	0.00	120,222	0.57	53	0.00	513	0.00
10-17	M	2026	0.03	7	0.00	3596	0.05	0	0.00	20	0.00	15522	0.20	2628	0.03	245	0.00
	F	4006	0.05	34	0.00	4515	0.06	0	0.00	81	0.00	18580	0.24	3384	0.04	2899	0.04
	Total	6,032	0.04	41	0.00	8,111	0.05	0	0.00	101	0.00	34,102	0.22	6,012	0.04	3,144	0.02
18-34	M	380	0.04	0	0.00	405	0.04	0	0.00	2	0.00	1577	0.16	539	0.06	107	0.01
	F	5153	0.11	5	0.00	5465	0.12	0	0.00	25	0.00	13175	0.29	3293	0.07	19804	0.43
	Total	5,533	0.10	5	0.00	5,870	0.11	0	0.00	27	0.00	14,752	0.27	3,832	0.07	19,911	0.36
35-49	M	291	0.10	0	0.00	216	0.07	0	0.00	1	0.00	590	0.19	217	0.07	111	0.04
	F	2759	0.14	0	0.00	2147	0.11	0	0.00	23	0.00	5638	0.29	2024	0.10	6141	0.32
	Total	3,050	0.14	0	0.00	2,363	0.10	0	0.00	24	0.00	6,228	0.28	2,241	0.10	6,252	0.28
50-64	M	81	0.11	0	0.00	55	0.07	0	0.00	0	0.00	161	0.22	47	0.06	33	0.04
	F	324	0.13	0	0.00	298	0.12	0	0.00	4	0.00	693	0.29	303	0.12	464	0.19
	Total	405	0.13	0	0.00	353	0.11	0	0.00	4	0.00	854	0.27	350	0.11	497	0.16
65-74	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	2	0.57	0	0.00
	Total	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	0.57	0	0.00
75-84	M	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	F	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Total	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
85+	M	0		0		0		0		0		0		0		0	
	F	0		0		0		0		0		0		0		0	
	Total	0		0		0		0		0		0		0		0	
Unknown	M	0		0		0		0		0		0		0		0	
	F	0		0		0		0		0		0		0		0	
	Total	0		0		0		0		0		0		0		0	
Total	M	6,648	0.03	13	0.00	11,378	0.06	0	0.00	83	0.00	78,303	0.40	3,457	0.02	632	0.00
	F	18,201	0.07	49	0.00	20,420	0.08	0	0.00	263	0.00	97,855	0.39	9,033	0.04	29,685	0.12
	Total	24,849	0.06	62	0.00	31,798	0.07	0	0.00	346	0.00	176,158	0.40	12,490	0.03	30,317	0.07

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

Antibiotic Utilization: Dual Eligibles (ABXB)								
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)								
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:22 PM								
Member Months								
Age	Member Months							
	Male	Female	Total					
0-9								
10-17								
18-34								
35-49								
50-64								
65-74								
75-84								
85+								
Unknown								
Total								
Antibiotic Utilization								
Age	Sex	Total Antibiotic Scripts	Average Scripts PMPY for Antibiotics	Total Days Supply for All Antibiotic Scripts	Average Days Supply per Antibiotic Scrip	Total Number of Scripts for Antibiotics of Concern	Average Scripts PMPY for Antibiotics of Concern	Percentage of Antibiotics of Concern of All Antibiotic Scripts
0-9	M							
	F							
	Total							
10-17	M							
	F							
	Total							
18-34	M							
	F							
	Total							
35-49	M							
	F							
	Total							
50-64	M							
	F							
	Total							
65-74	M							
	F							
	Total							
75-84	M							
	F							
	Total							
85+	M							
	F							
	Total							
Unknown	M							
	F							
	Total							
Total	M							
	F							
	Total							

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

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 Azithromycin 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														
	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

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																
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 - 2019; Date & Timestamp - 6/13/2020 9:43:22 PM								
Member Months								
Age	Member Months							
	Male	Female	Total					
0-9								
10-17								
18-34								
35-49								
50-64								
65-74								
75-84								
85+								
Unknown								
Total								
Antibiotic Utilization								
Age	Sex	Total Antibiotic Scripts	Average Scripts PMPY for Antibiotics	Total Days Supply for All Antibiotic Scripts	Average Days Supply per Antibiotic Scrip	Total Number of Scripts for Antibiotics of Concern	Average Scripts PMPY for Antibiotics of Concern	Percentage of Antibiotics of Concern of All Antibiotic Scripts
0-9	M							
	F							
	Total							
10-17	M							
	F							
	Total							
18-34	M							
	F							
	Total							
35-49	M							
	F							
	Total							
50-64	M							
	F							
	Total							
65-74	M							
	F							
	Total							
75-84	M							
	F							
	Total							
85+	M							
	F							
	Total							
Unknown	M							
	F							
	Total							
Total	M							
	F							
	Total							

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

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 Azithromycin 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														
	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

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																
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 - 2019; Date & Timestamp - 6/13/2020 9:43:23 PM								
Member Months								
Age	Member Months							
	Male	Female	Total					
0-9								
10-17								
18-34								
35-49								
50-64								
65-74								
75-84								
85+								
Unknown								
Total								
Antibiotic Utilization								
Age	Sex	Total Antibiotic Scripts	Average Scripts PMPY for Antibiotics	Total Days Supply for All Antibiotic Scripts	Average Days Supply per Antibiotic Scrip	Total Number of Scripts for Antibiotics of Concern	Average Scripts PMPY for Antibiotics of Concern	Percentage of Antibiotics of Concern of All Antibiotic Scripts
0-9	M							
	F							
	Total							
10-17	M							
	F							
	Total							
18-34	M							
	F							
	Total							
35-49	M							
	F							
	Total							
50-64	M							
	F							
	Total							
65-74	M							
	F							
	Total							
75-84	M							
	F							
	Total							
85+	M							
	F							
	Total							
Unknown	M							
	F							
	Total							
Total	M							
	F							
	Total							

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

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 Azithromycin 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														
	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

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

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

Plan All-Cause Readmissions (PCR)							
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)							
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:23 PM							
Plan Population and Outlier Rate							
Age	Members in Plan Population	Outlier Members	Outlier Rate				
18-44	80750	62	0.77				
45-54	6450	11	1.71				
55-64	1381	1	0.72				
18-64 Total	88,581	74	0.84				
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
18-44	5765	267	4.63%	385.4093	6.69%	357.6795	0.6928
45-54	494	59	11.94%	44.0407	8.92%	39.7009	1.3397
55-64	98	10	10.20%	10.2119	10.42%	8.9980	0.9792
18-64 Total	6,357	336	5.29%	439.6619	6.92%	406.3784	0.7642

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

Board Certification (BCR)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:23 PM			
Type of Physician	Number of Physicians in Each Practice Area	Board Certification	
		Number	Percent
Family Medicine			
Internal Medicine			
Pediatricians			
OB/GYN Physicians			
Geriatricians			
Other Physician Specialists			

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

Enrollment by Product Line: Total (ENPA)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:23 PM			
Age	Male Member Months	Female Member Months	Total Member Months
<1	138448	134574	273,022
1-4	498317	485213	983,530
5-9	631985	625583	1,257,568
10-14	624648	617254	1,241,902
15-17	293274	298356	591,630
18-19	85840	100054	185,894
0-19 Subtotal	2,272,512	2,261,034	4,533,546
0-19 Subtotal: Percent	96.79%	75.98%	85.16%
20-24	5645	109357	115,002
25-29	10556	180613	191,169
30-34	13755	161690	175,445
35-39	15322	124370	139,692
40-44	12534	71698	84,232
20-44 Subtotal	57,812	647,728	705,540
20-44 Subtotal: Percent	2.46%	21.77%	13.25%
45-49	8732	37767	46,499
50-54	5270	18165	23,435
55-59	2778	7945	10,723
60-64	783	3095	3,878
45-64 Subtotal	17,563	66,972	84,535
45-64 Subtotal: Percent	0.75%	2.25%	1.59%
65-69	28	38	66
70-74	0	4	4
75-79	0	14	14
80-84	1	0	1
85-89	0	0	0
>=90	0	0	0
>=65 Subtotal	29	56	85
>=65 Subtotal: Percent	0.00%	0.00%	0.00%
Age Unknown	0	0	0
Total	2,347,916	2,975,790	5,323,706

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

Enrollment by Product Line: Dual Eligibles (ENPB)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:23 PM			
Age	Male Member Months	Female Member Months	Total Member Months
<1			
1-4			
5-9			
10-14			
15-17			
18-19			
0-19 Subtotal			
0-19 Subtotal: Percent			
20-24			
25-29			
30-34			
35-39			
40-44			
20-44 Subtotal			
20-44 Subtotal: Percent			
45-49			
50-54			
55-59			
60-64			
45-64 Subtotal			
45-64 Subtotal: Percent			
65-69			
70-74			
75-79			
80-84			
85-89			
>=90			
>=65 Subtotal			
>=65 Subtotal: Percent			
Age Unknown			
Total			

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

Enrollment by Product Line: Disabled (ENPC)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:23 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
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Enrollment by Product Line: Other (ENPD)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:23 PM			
Age	Male Member Months	Female Member Months	Total Member Months
<1			
1-4			
5-9			
10-14			
15-17			
18-19			
0-19 Subtotal			
0-19 Subtotal: Percent			
20-24			
25-29			
30-34			
35-39			
40-44			
20-44 Subtotal			
20-44 Subtotal: Percent			
45-49			
50-54			
55-59			
60-64			
45-64 Subtotal			
45-64 Subtotal: Percent			
65-69			
70-74			
75-79			
80-84			
85-89			
>=90			
>=65 Subtotal			
>=65 Subtotal: Percent			
Age Unknown			
Total			

Appendix D: Department of Community Health, State of Georgia
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Enrollment by State (EBS)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:23 PM	
State	Number
Alabama	35
Alaska	1
Arizona	2
Arkansas	1
California	16
Colorado	9
Connecticut	1
Delaware	2
District of Columbia	0
Florida	95
Georgia	436533
Hawaii	2
Idaho	0
Illinois	7
Indiana	7
Iowa	6
Kansas	1
Kentucky	11
Louisiana	5
Maine	0
Maryland	4
Massachusetts	3
Michigan	11
Minnesota	2
Mississippi	2
Missouri	17
Montana	0
Nebraska	6
Nevada	3

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

New Hampshire	0
New Jersey	7
New Mexico	0
New York	24
North Carolina	23
North Dakota	0
Ohio	25
Oklahoma	6
Oregon	12
Pennsylvania	4
Rhode Island	0
South Carolina	38
South Dakota	0
Tennessee	28
Texas	19
Utah	0
Vermont	0
Virginia	3
Washington	5
West Virginia	1
Wisconsin	0
Wyoming	0
American Samoa	0
Federated States of Micronesia	0
Guam	0
Commonwealth of Northern Marianas	0
Puerto Rico	0
Virgin Islands	0
Other	22
Total	436,999

Appendix D: Department of Community Health, State of Georgia
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Language Diversity of Membership (LDM)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:23 PM			
Percentage of Members With Known Language Value from Each Data Source			
Category	Health Plan Direct	CMS/State Databases	Other Third-Party Source
Spoken Language Preferred for Health Care*	0	0.9910	0.0090
Preferred Language for Written Materials*	0	0.9910	0.0090
Other Language Needs*	0	0	1
*Enter percentage as a value between 0 and 1.			
Spoken Language Preferred for Health Care			
	Number	Percentage	
English	524202	91.90%	
Non-English	41092	7.20%	
Unknown	5115	0.90%	
Declined	0	0.00%	
Total*	570,409	100.00%	
Language Preferred for Written Materials			
	Number	Percentage	
English	524202	91.90%	
Non-English	41092	7.20%	
Unknown	5115	0.90%	
Declined	0	0.00%	
Total*	570,409	100.00%	
Other Language Needs			
	Number	Percentage	
English	0	0.00%	
Non-English	0	0.00%	
Unknown	570409	100.00%	
Declined	0	0.00%	
Total*	570,409	100.00%	
*Should sum to 100%.			

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

Race/Ethnicity Diversity of Membership (RDM)										
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)										
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:23 PM										
Race/Ethnicity Diversity of Membership										
Total Unduplicated Membership During the Measurement Year	570409									
Percentage of Members for Whom the Organization Has Race/Ethnicity Information by Data Collection										
Direct Data Collection Method			Indirect Data Collection Method		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%	245	2.60%	251855	44.90%	0		252,100	44.20%
Black or African American	0	0.00%	200	2.12%	257663	45.94%	0		257,863	45.21%
American-Indian and Alaska Native	0	0.00%	913	9.68%	0	0.00%	0		913	0.16%
Asian	0	0.00%	7601	80.61%	0	0.00%	0		7,601	1.33%
Native Hawaiian and Other Pacific Islanders	0	0.00%	470	4.98%	0	0.00%	0		470	0.08%
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	88	100.00%	0	0.00%	51374	9.16%	0		51,462	9.02%
Declined	0	0.00%	0	0.00%	0	0.00%	0		0	0.00%
Total	88	100.00%	9,429	100.00%	560,892	100.00%	0		570,409	100.00%

Appendix D: Department of Community Health, State of Georgia
 HEDIS Interactive Data Submission System Data for
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Total Membership (TLM)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:23 PM	
Product/Product Line	Total Number of Members*
HMO (total)	436,999
Medicaid	436999
Commercial	0
Medicare (cost or risk)	0
Exchange	0
Other	0
PPO (total)	0
Medicaid	0
Commercial	0
Medicare (cost or risk)	0
Exchange	0
Other	0
POS (total)	0
Medicaid	0
Commercial	0
Medicare (cost or risk)	0
Exchange	0
Other	0
FFS (total)	0
Medicaid	0
Commercial	0
Medicare (cost or risk)	0
Other	0
EPO (total)	0
Commercial	0
Exchange	0
Other	0
Total	436,999
*Total number of members in each category as of December 31 of the measurement year.	

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

Depression Screening and Follow-Up for Adolescents and Adults (DSF)											
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)											
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:23 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	2019										
Data collection methodology (ECDS)	E										
Initial Population		86903	40309	4421	5	131,638	86903	40309	4421	5	131,638
Exclusion EHR		0	0	0	0	0	0	0	0	0	0
Exclusion HIE/Clinical Registry		0	0	0	0	0	0	0	0	0	0
Exclusion Case Management Registry		0	0	0	0	0	0	0	0	0	0
Exclusion Administrative		6240	6195	959	0	13,394	6240	6195	959	0	13,394
Exclusions Total		6,240	6,195	959	0	13,394	6,240	6,195	959	0	13,394
Denominator		80663	34114	3462	5	118,244	0	0	0	0	0
Numerator EHR		0	0	0	0	0	0	0	0	0	0
Numerator HIE/Clinical Registry		0	0	0	0	0	0	0	0	0	0
Numerator Case Management Registry		0	0	0	0	0	0	0	0	0	0
Numerator Administrative		0	0	0	0	0	0	0	0	0	0
Numerator Total		0	0	0	0	0	0	0	0	0	0
Reported Rate - Total		0.00%	0.00%	0.00%	0.00%	0.00%					

Appendix D: Department of Community Health, State of Georgia
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 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 - 2019; Date & Timestamp - 6/13/2020 9:43:23 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	2019																				
Data collection methodology (ECDS)	E																				
Initial Population EHR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Population HIE/Clinical Registry		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Population Case Management Registry		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Population Administrative		3120	2823	546	0	6,489	3018	2957	578	0	6,553	3150	2867	521	0	6,538	9,288	8,647	1,645	0	19,580
Initial Population Total		3,120	2,823	546	0	6,489	3,018	2,957	578	0	6,553	3,150	2,867	521	0	6,538	9,288	8,647	1,645	0	19,580
Exclusion EHR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Exclusion HIE/Clinical Registry		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Exclusion Case Management Registry		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Exclusion Administrative		476	542	76	0	1,094	481	545	89	0	1,115	514	501	81	0	1,096	1,471	1,588	246	0	3,305
Exclusion Total		476	542	76	0	1,094	481	545	89	0	1,115	514	501	81	0	1,096	1,471	1,588	246	0	3,305
Denominator		2644	2281	470	0	5,395	2537	2412	489	0	5,438	2636	2366	440	0	5,442	7,817	7,059	1,399	0	16,275
Numerator EHR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Numerator HIE/Clinical Registry		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Numerator Case Management Registry		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Numerator Administrative		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Numerator Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Reported Rate - Total		0.00%	0.00%	0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

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

Depression Remission or Response for Adolescents and Adults (DRR)																
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)																
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:24 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	2019															
Data collection methodology (ECDS)	E															
Initial Population EHR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Population HIE/Clinical Registry		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Population Case Management Registry		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Population Administrative		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Population Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Exclusion EHR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Exclusion HIE/Clinical Registry		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Exclusion Case Management Registry		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Exclusion Administrative		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Exclusion Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Denominator		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Numerator EHR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Numerator HIE/Clinical Registry		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Numerator Case Management Registry		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Numerator Administrative		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Numerator Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Reported Rate - Total																

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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 - 2019; Date & Timestamp - 6/13/2020 9:43:24 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	2019								
Data collection methodology (ECDS)	E								
Initial Population		40309	4421	5	44,735	40309	4421	5	44,735
Exclusion EHR		0	0	0	0	0	0	0	0
Exclusion HIE/Clinical Registry		0	0	0	0	0	0	0	0
Exclusion Case Management Registry		0	0	0	0	0	0	0	0
Exclusion Administrative		975	184	1	1,160	975	184	1	1,160
Exclusions Total		975	184	1	1,160	975	184	1	1,160
Denominator		39334	4237	4	43,575	0	0	0	0
Numerator EHR		0	0	0	0	0	0	0	0
Numerator HIE/Clinical Registry		0	0	0	0	0	0	0	0
Numerator Case Management Registry		0	0	0	0	0	0	0	0
Numerator Administrative		0	0	0	0	0	0	0	0
Numerator Total		0	0	0	0	0	0	0	0
Reported Rate - Total		0.00%	0.00%	0.00%	0.00%				

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Adult Immunization Status (AIS)					
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)					
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:24 PM					
Data Element	General Measure Data	Influenza	Td or Tdap	Zoster	Composite
Measurement year	2019				
Data collection methodology (ECDS)	E				
Initial Population EHR		0	0	0	0
Initial Population HIE/Clinical Registry		0	0	0	0
Initial Population Case Management Registry		0	0	0	0
Initial Population Administrative		42356	42356	1910	86,622
Initial Population Total		42,356	42,356	1,910	86,622
Exclusion EHR		0	0	0	0
Exclusion HIE/Clinical Registry		0	0	0	0
Exclusion Case Management Registry		0	0	0	0
Exclusion Administrative		1937	1937	226	4,100
Exclusion Total		1,937	1,937	226	4,100
Denominator		40419	40419	1684	82,522
Numerator EHR		0	0	0	0
Numerator HIE/Clinical Registry		0	0	0	0
Numerator Case Management Registry		0	0	0	0
Numerator Administrative		2475	9558	7	12,040
Numerator Total		2,475	9,558	7	12,040
Reported Rate - Total		6.12%	23.65%	0.42%	14.59%

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Prenatal Immunization Status (PRS)				
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:24 PM				
Data Element	General Measure Data	Influenza	Td or Tdap	Combination
Measurement year	2019			
Data collection methodology (ECDS)	E			
Initial Population EHR		0	0	0
Initial Population HIE/Clinical Registry		0	0	0
Initial Population Case Management Registry		0	0	0
Initial Population Administrative		14432	14432	14432
Initial Population Total		14,432	14,432	14,432
Exclusion EHR		0	0	0
Exclusion HIE/Clinical Registry		0	0	0
Exclusion Case Management Registry		0	0	0
Exclusion Administrative		2130	2130	2130
Exclusion Total		2,130	2,130	2,130
Denominator		12302	12302	12302
Numerator EHR		0	0	0
Numerator HIE/Clinical Registry		0	0	0
Numerator Case Management Registry		0	0	0
Numerator Administrative		1553	3269	986
Numerator Total		1,553	3,269	986
Reported Rate - Total		12.62%	26.57%	8.01%

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Follow-Up Care for Children Prescribed ADHD Medication (ADD-E)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:24 PM			
Data Element	General Measure Data	Initiation Phase	Continuation and Maintenance Phase
Measurement year	2019		
Data collection methodology (ECDS)	E		
Initial Population EHR		0	0
Initial Population HIE/Clinical Registry		0	0
Initial Population Case Management Registry		0	0
Initial Population Administrative		5670	913
Initial Population Total		5,670	913
Exclusion EHR		0	0
Exclusion HIE/Clinical Registry		0	0
Exclusion Case Management Registry		0	0
Exclusion Administrative		38	18
Exclusions Total		38	18
Denominator		5632	895
Numerator EHR		0	0
Numerator HIE/Clinical Registry		0	0
Numerator Case Management Registry		0	0
Numerator Administrative		2494	566
Numerator Total		2,494	566
Reported Rate - Total		44.28%	63.24%

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Breast Cancer Screening (BCS-E)	
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)	
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:24 PM	
Data Element	General Measure Data
Measurement year	2019
Data collection methodology (ECDS)	E
Initial Population	685
Exclusion EHR	0
Exclusion HIE/Clinical Registry	0
Exclusion Case Management Registry	0
Exclusion Administrative	32
Exclusions Total	32
Denominator	653
Numerator EHR	0
Numerator HIE/Clinical Registry	0
Numerator Case Management Registry	0
Numerator Administrative	417
Numerator Total	417
Reported Rate - Total	63.86%

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Prenatal Depression Screening and Follow-Up (PND)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:24 PM			
Data Element	General Measure Data	Depression Screening	Follow-Up on Positive Screen
Measurement year	2019		
Data collection methodology (ECDS)	E		
Initial Population EHR		0	0
Initial Population HIE/Clinical Registry		0	0
Initial Population Case Management Registry		0	0
Initial Population Administrative		14403	14403
Initial Population Total		14,403	14,403
Exclusion EHR		1732	1732
Exclusion HIE/Clinical Registry		0	0
Exclusion Case Management Registry		0	0
Exclusion Administrative		0	0
Exclusions Total		1,732	1,732
Denominator		12671	0
Numerator EHR		0	0
Numerator HIE/Clinical Registry		0	0
Numerator Case Management Registry		0	0
Numerator Administrative		0	0
Numerator Total		0	0
Reported Rate - Total		0.00%	

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Postpartum Depression Screening and Follow-Up (PDS)			
WellCare of Georgia, Inc. (Org ID: 4538, SubID: 10032, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)			
Measurement Year - 2019; Date & Timestamp - 6/13/2020 9:43:24 PM			
Data Element	General Measure Data	Depression Screening	Follow-Up on Positive Screen
Measurement year	2019		
Data collection methodology (ECDS)	E		
Initial Population EHR		0	0
Initial Population HIE/Clinical Registry		0	0
Initial Population Case Management Registry		0	0
Initial Population Administrative		14733	14733
Initial Population Total		14,733	14,733
Exclusion EHR		0	0
Exclusion HIE/Clinical Registry		0	0
Exclusion Case Management Registry		0	0
Exclusion Administrative		0	0
Exclusions Total		0	0
Denominator		14733	0
Numerator EHR		0	0
Numerator HIE/Clinical Registry		0	0
Numerator Case Management Registry		0	0
Numerator Administrative		0	0
Numerator Total		0	0
Reported Rate - Total		0.00%	