



# GEORGIA DEPARTMENT OF COMMUNITY HEALTH

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

Amerigroup

Quarter 4: October 2021 – December 2021

February 14, 2022



**MYERS AND  
STAUFFER**  
L.C.  
CERTIFIED PUBLIC ACCOUNTANTS



# TABLE OF CONTENTS

---

■ Project Background.....	2
■ Objective .....	3
■ Methodology.....	4
■ Assumptions and Limitations.....	5
■ Report Results.....	6
■ Findings .....	7
■ Exhibit A: Amerigroup Quarterly Report .....	8 - 9



---

## Project Background

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

*Upon request by a hospital provider related to a specific fiscal year, a care management organization shall, within 30 days of the request, provide that hospital with an HS&R report for the requested fiscal year. Any care management organization which violates this Code section by not providing the requested report within 30 days shall be subject to a penalty of \$1,000.00 per day, starting on the thirty-first day after the request and continuing until the report is provided. It is the intent of the General Assembly that such penalty be collected by the Department of Community Health and deposited into the Indigent Care Trust Fund created pursuant to Code Section 31-8-152. A care management organization shall not reduce the funding available for health care services for members as a result of payment of such penalties.*

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



## Objective

As requested by the Department, Myers and Stauffer LC (Myers and Stauffer) tested the data on the quarterly HS&R reports submitted by the CMOs in response to the “Act” for the quarter beginning October 1, 2021 and ending December 31, 2021 (“Quarter 4”). We attempted to confirm the information reported by the CMOs to demonstrate their compliance with the HS&R reporting requirements of the “Act”.

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

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



---

## Methodology

In order to perform this analysis, we utilized the quarterly reports submitted to DCH by Amerigroup. Amerigroup's report was obtained by accessing their web portal on February 1, 2022. For Quarter 4, 38 HS&R reports were submitted and can be found in Exhibit A of this report.

In accordance with the validation process approved by DCH, Myers and Stauffer requests confirmation of the CMO reported request and release dates from providers or their representatives. Using the HS&R reports provided by Amerigroup, we sampled no less than 6 report requests.

Telephone calls or e-mails regarding 6 HS&R reports were initiated on February 2, 2022 and completed on February 3, 2022. Providers were asked to provide the date they requested the HS&R report and the CMO provided notification that the report was available.

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

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



---

## Assumptions and Limitations

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

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



# Report Results

This section provides the results of the analysis of the Quarter 4, 2021 HS&R report.

**Table I. Report Analysis**

CMO	Reports - Requested	Reports - Released Greater Than 30 Days	Sample Reports	Reports - Confirmed	Reports - Disagreed	Unable to Reach
Amerigroup	38	0	6	6 (100.0%)	0 (0.0%)	0 (0.0%)

For the Quarter 4 analysis, 6 out of 38 HS&R reports were sampled. The results indicate information reported by Amerigroup was confirmed for 100 percent (6 of 6) of the HS&R reports.

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

CMO	Days Between Request and Release Dates		
	Minimum	Average	Maximum
Amerigroup	1	5.8	12

The statistics included in Table II are based on the request and release dates reported by Amerigroup for Quarter 4. The minimum number of days taken to release an HS&R report to a provider was 1 day while the maximum number of days taken to release an HS&R report to a provider was 12 days.



# Findings

## Amerigroup

For Quarter 4, three representatives were contacted regarding six HS&R report requests. The request and release dates reported by Amerigroup were confirmed for six requests. Myers and Stauffer did not identify any HS&R reports released by Amerigroup to a provider that were greater than 30 days. We did not identify any HS&R reports that were greater than 20 days.

Based on our findings, Amerigroup did not have any cases of late reporting for the quarter beginning October 1, 2021 ending December 31, 2021.





**EXHIBIT A: AMERIGROUP  
QUARTERLY REPORT**

HS&R Report Timeliness Validation  
State Fiscal Year 2022

---

## Hospital Statistical and Reimbursement Report Quarterly Report

**CMO Name: Amerigroup**  
**Reporting Date: 1/28/22**  
**Reporting Period: 10/1/2021-12/31/21**

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
Elbert Memorial Hospital	4 Medical Dr, Elberton, GA 30635	10/6/2021	10/8/2021	Becki Shaughnessy
Mountain Lakes Medical Center	162 Legacy Point, Clayton, GA 30525	10/11/2021	10/18/2021	Norma Sullivan
CARTERSVILLE MEDICAL CENTER	960 Joe Frank Harris Pkwy SE, Cartersville, GA 30120	10/12/2021	10/19/2021	Joe Lively
COLISEUM MEDICAL CENTERS	350 Hospital Dr, Macon, GA 31217	10/12/2021	10/19/2021	Joe Lively
COLISEUM NORTHSIDE HOSPITAL	400 Charter Blvd, Macon, GA 31206	10/12/2021	10/19/2021	Joe Lively
DOCTORS HOSPITAL	3651 Wheeler Rd, Augusta, GA 30909	10/12/2021	10/20/2021	Joe Lively
FAIRVIEW PARK HOSPITAL	200 Industrial Blvd, Dublin, GA 31021	10/12/2021	10/20/2021	Joe Lively
REDMOND REGIONAL MEDICAL CENTER	501 Redmond Rd, Rome, GA 30165	10/12/2021	10/22/2021	Joe Lively
MEMORIAL HEALTH UNIV MED CEN, INC	4700 Waters Ave, Savannah, GA 31404	10/12/2021	10/24/2021	Joe Lively
MEMORIAL SATILLA HEALTH	1900 Tebeau St, Waycross, GA 31501	10/12/2021	10/24/2021	Joe Lively
EASTSIDE MEDICAL CENTER	1700 Medical Way, Snellville, GA 30078	10/12/2021	10/20/2021	Lively Joseph
TMC/Higgins General Hospital, Inc.TMC/Higgins General Hospital, Inc.	109 Cedar Street, Suite A Carrollton, GA 30117	10/15/2021	10/18/2021	Keri McDonald
TMC/Tanner East Alabama, Inc.	109 Cedar Street, Suite A Carrollton, GA 30117	10/15/2021	10/18/2021	Keri McDonald
Clinch Memorial Hospital	1050 Valdosta Hwy, Homerville, GA 31634	10/18/2021	10/24/2021	Rebecca McKinley, CPA
Habersham County Medical Center	541 Historic Hwy #441-N, Demorest, GA 30535	10/20/2021	10/24/2021	Becki Shaughnessy
Candler Hospital	5353 Reynolds St, Savannah, GA 31405	10/20/2021	10/27/2021	Tami Jeffers
St. Joseph's Hospital	11705 Mercy Boulevard, Savannah, GA 31419	10/20/2021	10/27/2021	Tami Jeffers
Phoebe North	2000 Palmyra Rd, Albany, GA 31701	10/22/2021	10/27/2021	Shae S. Foy, CPA
Phoebe Putney Memorial Hospital	417 W 3rd Ave, Albany, GA 31701	10/22/2021	10/27/2021	Shae S. Foy, CPA
Phoebe Sumter Medical Center	126 US-280, Americus, GA 31719	10/22/2021	10/27/2021	Shae S. Foy, CPA
Tanner Medical Center - Carrollton	705 Dixie St, Carrollton, GA 30117	10/22/2021	10/27/2021	Shae S. Foy, CPA
Tanner Medical Center - Villa Rica	601 Dallas Hwy, Villa Rica, GA 30180	10/22/2021	10/28/2021	Shae S. Foy, CPA
Phoebe Putney Memorial Hospital, Inc.	417 W 3rd Ave, Albany, GA 31701	11/1/2021	11/2/2021	Rebecca Kendall
Phoebe North	2000 Palmyra Rd, Albany, GA 31701	11/1/2021	11/2/2021	Rebecca Kendall
Phoebe Worth Medical Center	807 S Isabella St, Sylvester, GA 31791	11/1/2021	11/2/2021	Rebecca Kendall
Dorminy Medical Center	200 Perry House Rd, Fitzgerald, GA 31750	11/1/2021	11/4/2021	Sean C. Johnson
Habersham Medical CTR	541 Historic Hwy #441-N, Demorest, GA 30535	11/3/2021	11/4/2021	Taylor Cook Phillips
Emanuel Medical Center	117 Kight Rd, Swainsboro, GA 30401	11/9/2021	11/15/2021	Ben Glass, CPA
Habersham Medical Center	541 Historic Highway 441, Demorest, GA 30535	11/12/2021	11/19/2021	Jeffrey B Laird
Emory Johns Creek Hospital	6325 Hospital Pkwy, Johns Creek, GA 30097	11/12/2021	11/15/2021	Wendy Chen
Tifton Regional Medical Center	901 18th St, Tifton, GA 31794	11/15/2021	11/23/2021	Elisabeth Pak, CPA, MAcc
John D. Archbold Memorial Hospital	915 Gordon Ave, Thomasville, GA 31792	11/30/2021	12/8/2021	Patricia L. Barrett/Director of Reimbursement
Brooks County Hospital	903 N Court St, Quitman, GA 31643	11/30/2021	12/8/2021	Patricia L. Barrett/Director of Reimbursement
Grady General Hospital	1155 5th St., Cairo, GA 39828	11/30/2021	12/8/2021	Patricia L. Barrett/Director of Reimbursement
Mitchell County Hospital	90 E Stephens St, Camilla, GA 31730	11/30/2021	12/8/2021	Patricia L. Barrett/Director of Reimbursement
Washington County Regional Medical Center	610 Sparta Rd, Sandersville, GA 31082	12/6/2021	12/9/2021	Jesus F. Ruiz
Stephens County Hospital	163 Hospital Rd, Toccoa, GA 30577	12/6/2021	12/9/2021	Jesus F. Ruiz
PHOEBE PUTNEY MEMORIAL HOSP	2000 Palmyra Rd, Albany, GA 31701	12/13/2021	12/20/2021	Rebecca Kendall