



GEORGIA DEPARTMENT OF COMMUNITY HEALTH

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

Amerigroup

Quarter 2: April 2021 – June 2021

September 9, 2021



**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



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 April 1, 2021 and ending June 30, 2021 (“Quarter 2”). We attempted to confirm the information reported by the CMOs to demonstrate their compliance with the HS&R reporting requirements of the “Act”.

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

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



Methodology

In order to perform this analysis, we utilized the quarterly reports submitted to DCH by Amerigroup. Amerigroup's report was obtained by accessing their web portal on August 1, 2021. For Quarter 2, 23 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 13 report requests.

Telephone calls or e-mails regarding 13 HS&R reports were initiated on August 11, 2021 and completed on August 30, 2021. 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 2, 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	23	0	13	13 (100%)	0 (0.0%)	0 (0.0%)

For the Quarter 2 analysis, 13 out of 23 HS&R reports were sampled. The results indicate information reported by Amerigroup was confirmed for 100 percent (13 of 13) of the HS&R reports. Providers were deemed unreachable after three contact attempts were made represents 0.0 percent (0 of 13) in the sample.

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	0.0	3.2	15

The statistics included in Table II are based on the request and release dates reported by Amerigroup for Quarter 2. The minimum number of days taken to release an HS&R report to a provider was zero days while the maximum number of days taken to release an HS&R report to a provider was 15 days.

Findings

Amerigroup

For Quarter 2, eight representatives were contacted regarding 13 HS&R report requests. The request and release dates reported by Amerigroup were confirmed for 13 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 April 1, 2021 ending June 30, 2021.



**EXHIBIT A: AMERIGROUP
QUARTERLY REPORT**

HS&R Report Timeliness Validation
State Fiscal Year 2021

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: Amerigroup
Reporting Date: 7/31/21
Reporting Period: 4/1/21-6/30/21

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
Houston Healthcare	1601 Watson Blvd, Warner Robins, GA 31091	4/15/2021	4/15/2021	Amy Grube
Perry Hospital	1120 Morningside Dr, Perry, GA 31069	4/15/2021	4/15/2021	Amy Grube
Jenkins Hospital	931 E Winthrope Ave, Millen, GA 30442	4/21/2021	4/24/2021	Shae S. Foy
Flint River Hospital	509 Sumter St, Montezuma, GA 31063	4/27/2021	4/29/2021	Lynn Mitchell
Children's Healthcare of Atlanta Hughes Spalding	35 Jesse Hill Jr Dr SE, Atlanta, GA 30303	5/2/2021	5/5/2021	Sarah Akoita
Children's Healthcare of Atlanta Scottish Rite	1001 Johnson Ferry Rd NE, Atlanta, GA 30342	5/2/2021	5/5/2021	Sarah Akoita
Children's Healthcare of Atlanta Egleston	1405 Clifton Rd NE, Atlanta, GA 30322	5/2/2021	5/5/2021	Sarah Akoita
Restoration Healthcare of Commerce, LLC d/b/a Northridge Medical Center	Restoration Healthcare of Commerce, LLC d/b/a Northridge Medical Center	5/5/2021	5/20/2021	Faye Lowe
Upson Regional Medical Center	801 W Gordon St, Thomaston, GA 30286	5/11/2021	5/18/2021	Shae S. Foy
Mitchell County Hospital	90 E Stephens St, Camilla, GA 31730	5/18/2021	5/18/2021	Patricia Barrett
Grady General Hospital	1155 5th St SE, Cairo, GA 39828	5/18/2021	5/18/2021	Patricia Barrett
Brooks County Hospital	903 N Court St, Quitman, GA 31643	5/18/2021	5/18/2021	Patricia Barrett
John D. Archbold Memorial Hospital	915 Gordon Ave, Thomasville, GA 31792	5/18/2021	5/18/2021	Patricia Barrett
Southeast Georgia Health System - Brunswick Campus	2415 Parkwood Dr, Brunswick, GA 31520	5/24/2021	5/28/2021	Michelle Moore
Southeast Georgia Health System - Camden Campus	2000 Dan Proctor Dr, St Marys, GA 31558	5/24/2021	5/28/2021	Michelle Moore
Irwin County Hospital	710 N Irwin Ave, Ocilla, GA 31774	6/7/2021	6/17/2021	Sean Johnson
University Hospital	1350 Walton Way, Augusta, GA 30901	6/9/2021	6/17/2021	Sheri Poole
University McDuffie County Regional Medical Center	2460 Washington Rd, Thomson, GA 30824	6/9/2021	6/17/2021	Sheri Poole
Southeast Georgia Health System - Camden Campus	2000 Dan Proctor Dr, St Marys, GA 31558	6/17/2021	6/17/2021	Michelle Moore
Memorial Hospital and Manor	1500 East Shotwell Street Bainbridge, GA 31502	6/21/2021	6/22/2021	Kay Livingston
Taylor Regional Hospital	222 Perry Hwy, Hawkinsville, GA 31036	6/29/2021	6/30/2021	Draffin Tucker
Bleckley Memorial Hospital	145 Peacock St, Cochran, GA 31014	6/29/2021	6/30/2021	Draffin Tucker
Bleckley Memorial Hospital	145 E Peacock St Cochran, GA 310147849	6/29/2021	6/30/2021	Elisabeth Pak