



**MYERS AND
STAUFFER** LC
CERTIFIED PUBLIC ACCOUNTANTS

**SFY 2020: GEORGIA DEPARTMENT OF COMMUNITY HEALTH
GEORGIA FAMILIES**

**MEDICAID CARE MANAGEMENT ORGANIZATIONS ACT
COMPLIANCE MONITORING**

**ANALYSES OF HOSPITAL STATISTICAL AND
REIMBURSEMENT (HS&R) REPORT SUBMISSIONS**

QUARTER 1: JANUARY 2019 THROUGH MARCH 2019



OCTOBER 4, 2019

DEDICATED TO GOVERNMENT HEALTH PROGRAMS



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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 (thirty) 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 thirty days following the calendar quarter period.



As requested by the Department, Myers and Stauffer LC (Myers and Stauffer) tested the information included on the quarterly HS&R reports submitted by the CMOs in response to the Act for the quarter beginning January 1, 2019 and ending March 31, 2019 (“Quarter 1”). We attempted to confirm the information reported by the CMOs to demonstrate their compliance with the HS&R reporting requirements of the Act.

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

Using the HS&R reports provided by each CMO, we attempted to confirm no less than eight report requests for each respective CMO. The Methodology section provides an overview of how we analyzed the data on the quarterly reports.



In order to perform this analysis, we utilized the quarterly reports submitted to DCH by each of the CMOs. Amerigroup Community Care (AGP), CareSource (CS), Peach State Health Plan (PSHP), and WellCare of Georgia (WC) reports were obtained by accessing their web portals on May 7, 2019. For Quarter 1, 142 HS&R reports were reported by the CMOs and can be found in Exhibit A of this report.

In accordance with the confirmation process approved by DCH, Myers and Stauffer requests confirmation of the CMO-reported request and release dates from providers, or their representatives, when the CMO-reported release date is 30 days or greater from the CMO-reported request date. With DCH's approval, HS&R reports were randomly selected for Amerigroup, CareSource, Peach State Health Plan, and WellCare to contact providers for confirmation of the dates reported by the CMOs.

Telephone calls or e-mails regarding 32 HS&R reports were initiated on July 16, 2019 and completed on August 16, 2019. Providers were asked to provide the date they requested the HS&R report and the date the CMO provided notification that the report was available.

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

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



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

- Our procedures were not designed to identify instances where a CMO may have failed to include a provider's request for an HS&R report in the CMO's report to DCH. However, had instances occurred where a provider stated they requested an HS&R report from a CMO that was not included in the CMO's report to DCH, Myers and Stauffer would have communicated with the respective CMO 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 the CMO and provider, Myers and Stauffer accepted the documentation submitted by the CMO as confirmation.
- If instances occurred where a provider stated they received a requested HS&R report from a CMO after 20 days and that report was originally excluded from our confirmation process, we would have communicated with the respective CMO 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.



This section provides a summary of the analytical findings for this analysis. A summary of findings can be found on page 8 of this report.

Table I. Total Report Counts per CMO

CMO	Number of Reports Requested, According to CMO or Provider	Number of Reports Released 30 or More Days After Request, According to CMO or Provider	Number of Reports Included in Analyses	Provider in Agreement with CMO-Reported Dates	Provider Disagreed with CMO-Reported Dates	Provider Not Able to Validate CMO Reported Dates
Amerigroup	34	0	8	7 (87.5%)	0 (0.00%)	1 (12.5%)
CareSource	32	0	8	8 (100.0%)	0 (0.00%)	0 (0.00%)
PSHP	40	0	8	8 (100.0%)	0 (0.00%)	0 (0.00%)
WellCare	36	0	8	8 (100.0%)	0 (0.00%)	0 (0.00%)
Total	142	0	32	31 (96.9%)	0 (0.00%)	1 (3.1%)

As illustrated in the table above, we have included the total number of reports each respective CMO reported to the Department for Quarter 1. The findings indicate for 96.9 percent (31 of 32) of the HS&R reports, the providers were able to confirm the information reported by the CMOs. Providers were unable to validate one report request.

Table II. Length of Time between Request and Release Dates for HS&R Reports, as reported per CMO

CMO	Days Between Request and Release Dates		
	Minimum	Average	Maximum
Amerigroup	0.0	6.7	10.0
CareSource	0.0	6.4	22.0
PSHP	0.0	1.9	10.0
WellCare	0.0	9.6	30.0

The statistics included in Table II are based on the dates contained within the CMO quarterly reports. Although the dates given to Myers and Stauffer by the providers were considered in the analysis, documentation provided by the CMOs was used to confirm the dates reported to DCH by the CMOs.



AMERIGROUP

For Quarter 1, Myers and Stauffer did not identify any HS&R reports released by Amerigroup to a provider that were greater than 30 days. Eight representatives were contacted regarding eight HS&R report requests. Myers and Stauffer did not identify any HS&R reports released by Amerigroup to a provider that were greater than 20 days. The request and release dates reported by the CMO were confirmed for seven requests.

The provider was unable to validate one CMO report date for a request in the sample. We contacted Shae Foy who responded with the following:

“Northeast Georgia dates are correct. South Georgia - I'm not showing that those reports ever made it to me. They could've gone to the provider and just never made it to me.”

CARESOURCE

For Quarter 1, Myers and Stauffer did not identify any HS&R reports released by CareSource to a provider that were greater than 30 days. Eight representatives were contacted regarding eight HS&R report requests. Myers and Stauffer identified one HS&R report released by CareSource that was greater than 20 days. The request and release dates reported by the CMO were confirmed for eight requests.

The 1st Quarter HS&R Report submitted to DCH contained a request that had a release date of February 29, 2016. We contacted CareSource regarding the potential error in the Quarter 1 report request. Erika Lawrence responded with the following:

“Yes, this is an error. The Date Report Released should be 3/29/2019. Please advise if additional action is necessary.”

PEACH STATE HEALTH PLAN

For Quarter 1, Myers and Stauffer did not identify any HS&R reports released by Peach State Health Plan to a provider that were greater than 30 days. Eight representatives were contacted regarding eight HS&R report requests. Myers and Stauffer did not identify any HS&R reports released by Peach State Health Plan that were greater than 20 days. The request and release dates reported by the CMO were confirmed for eight requests.

WELLCARE

For Quarter 1, Myers and Stauffer did not identify any HS&R reports released by Peach State Health Plan to a provider that were greater than 30 days. Eight representatives were contacted regarding eight HS&R report requests. Myers and Stauffer identified one HS&R report released by WellCare to a provider that was greater than 20 days. The request and release dates reported by the CMO were confirmed for eight requests.

SUMMARY OF POTENTIAL PENALTIES

Based on the findings above, for the quarter beginning January 1, 2019 ending March 31, 2019, it does not appear that any penalties for late HS&R reports should be assessed by DCH.



EXHIBIT A

Exhibit A

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: AMERIGROUP COMMUNITY CARE
Reporting Date: 4/8/2019
Reporting Period: 1st Quarter 2019

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
Grady Health System	80 Jesse Hill Jr. Dr. SE, Atlanta, GA 30303-3031	3/29/2019	4/4/2019	Felicia Sims
Hughes Spalding Children's Hospital	35 Jesse Hill Jr. Dr. SE, Atlanta, GA 30303-3031	3/29/2019	4/4/2019	Felicia Sims
Irwin County Hospital	710 N. Irwin Ave, Ocilla, GA 31774-5011	3/29/2019	4/8/2019	Shawn Boltin
Children's Healthcare of Atlanta @ Egleston	1405 Clifton Rd. NE, Atlanta, GA 30322-1062	3/29/2019	4/8/2019	Sherry L. (McQueen) Cameron
Children's Healthcare of Atlanta @ Scottish Rite	1001 Johnson Ferry Rd. NE, Atlanta, GA 30342-1605	3/29/2019	4/8/2019	Sherry L. (McQueen) Cameron
Children's Healthcare of Atlanta @ Hughes Spalding	35 Jesse Hill Jr. Dr. SE, Atlanta, GA 30303-3032	3/29/2019	4/8/2019	Sherry L. (McQueen) Cameron
Flint River Hospital	509 Sumter Street, Montezuma, GA 31063	3/26/2019	4/4/2019	Lynn Mitchell
Habersham Medical Center	541 Historic Highway #441-N, Demorest, GA 30535	3/15/2019	3/25/2019	Emily Grover
University Hospital	1350 Walton Way, Augusta, GA 30901	3/14/2019	3/22/2019	Sheri Poole
Tanner Medical Center/East Alabama	1032 Main St S, Wedowee, AL 36278	3/12/2019	3/13/2019	Courtney Garner
Warm Springs Medical Center - Meriweather Healthcare LLC	5995 Spring Street, Warm Springs, GA 31830	3/8/2019	3/13/2019	Shannon Dukes
Jefferson Hospital	1067 Peachtree Street, Louisville, GA 30434	3/5/2019	3/13/2019	Elisabeth Pak c/o Jim Harrison
Upson Regional Medical Center	801 W. Gordon Street, Thomaston, GA 30286	3/5/2019	3/13/2019	April Williams
Liberty Regional Medical Center	462 E G Miles Pky, Hinesville, GA 31313	3/4/2019	3/13/2019	Nicole Riley
Southeast Georgia Health System - Brunswick Campus	2415 Parkwood Drive, Brunswick, GA 31520	3/4/2019	3/13/2019	Michelle P. Morris
Southeast Georgia Health System - Camden Campus	200 Dan Proctor Drive, St. Marys, GA 31558	3/4/2019	3/13/2019	Michelle P. Morris
Houston Medical Center	1601 Waston Blvd, Warner Robins, GA 31093-3431	2/27/2019	3/1/2019	Amy Grube
Perry Hospital	1120 Morningside Dr, Perry, GA 31069	2/27/2019	3/1/2019	Amy Grube
Colquitt Regional Medical Center	3131 S Main St, Moultrie, GA 31768	2/20/2019	2/22/2019	Matt Atkins c/o Julie Bhavnani
SGMC Berrien Campus	1221 E Mcpherson Ave, Nashville, GA 31639	2/4/2019	2/11/2019	Tina Kent
SGMC Lanier Campus	116 W Thigpen Ave, Lakeland, GA 31635	2/4/2019	2/11/2019	Tina Kent
Northside Hospital - Atlanta	1000 Johnson Ferry Rd NE, Atlanta, GA 30342	2/1/2019	2/11/2019	Holly Bizic
Northside Hospital - Cherokee	450 Northside Cherokee Blvd, Canton, GA 30115	2/1/2019	2/11/2019	Holly Bizic
Northside Hospital - Forsyth	1200 Northside Forsyth Dr, Cumming, GA 30041	2/1/2019	2/11/2019	Holly Bizic
Stephens County Hospital	163 Hospital Drive, Toccoa, GA 30577	1/29/2019	2/5/2019	Jeffrey Laird
Jasper Memorial Hospital	898 College St, Monticello, GA 31064	1/25/2019	1/28/2019	Garrett Wilson c/o Stuart Abney
Oconee Regional Medical Center	821 N COBB ST, MILLEDGEVILLE GA 310612343	1/18/2019	1/25/2019	Kira Griffith
South Georgia Medical Center	2501 N PATTERSON ST, VALDOSTA GA 316021735	1/17/2019	1/22/2019	Shae S. Foy
SGMC Berrien Campus		1/17/2019	1/22/2019	Shae S. Foy
Northeast Georgia Medical Center - Gainesville	743 Spring St NE, Gainesville, GA 30501	1/8/2019	1/16/2019	Kim Tullis
Northeast Georgia Medical Center - Braselton	1400 River Pl, Braselton, GA 30517	1/8/2019	1/16/2019	Kim Tullis
Putnam General Hospital	101 LAKE OCONEE PARKWAY, EATONTON GA 310246	1/7/2019	1/7/2019	Kate Randall
Monroe County Hospital	88 MARTIN LUTHER KING JR DR, FORSYTH GA 310291	1/7/2019	1/7/2019	KATE RANDALL
Dodge County Hospital	901 GRIFFIN AVE, EASTMAN GA 310236720	1/3/2019	1/7/2019	JOAN HARTLEY

Exhibit A

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: CareSource

Reporting Date: 04/02/2019

Reporting Period: 1/1/2019 - 3/31/2019

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
Dodge County Hospital	Eastman	1/3/2019	1/4/2019	Joan Hartley, jhartley@dodgecountyhospital.com
Northeast Georgia Medical Center	Gainesville	1/8/2019	1/16/2019	Shae S. Foy, sfoyd@draffin-tucker.com
Northeast Georgia Medical Center	Braselton	1/8/2019	1/16/2019	Shae S. Foy, sfoyd@draffin-tucker.com
Tift Regional Medical Center	Tifton	1/14/2019	1/16/2019	Eric Gouthier, EGouthier@draffin-tucker.com
Southeast Alabama Medical Center	Dothan, AL	1/14/2019	1/16/2019	Shae S. Foy, sfoyd@draffin-tucker.com
South Georgia Medical Center	Valdosta	1/17/2019	1/23/2019	Tina Kent, tina.kent@SGMC.ORG
SGMC Berrien	Nashville	1/17/2019	1/23/2019	Tina Kent, tina.kent@SGMC.ORG
Oconee Regional Medical Center (Navicent Health, Inc.)	Milledgeville	1/18/2019	1/23/2019	Kira Griffith, KGriffith@draffin-tucker.com
Smith Northview Hospital	Valdosta	1/17/2019	1/23/2019	Tina Kent, tina.kent@SGMC.ORG
Liberty Regional Medical Center	Hinesville	1/23/2019	2/4/2019	Nicole Riley, nicoril@libertyregional.org
Jasper Memorial Hospital	Monticello	1/25/2019	2/4/2019	Garrett L. Wilson, GWilson@draffin-tucker.com
SGMC Berrien	Nashville	2/4/2019	2/11/2019	Tina Kent, tina.kent@SGMC.ORG
SGMC Lanier	Lakeland	2/4/2019	2/11/2019	Tina Kent, tina.kent@SGMC.ORG
Stephens County Hospital	Toccoa	1/29/2019	2/20/2019	Jeffrey Laird, jlaird@stephenscountyhospital.com
Colquitt Regional Medical Center	Moultrie	2/20/2019	2/20/2019	Tina Kent, tina.kent@SGMC.ORG
Colquitt Regional Medical Center (2nd Request - different requestor and different dates of service)	Moultrie	2/20/2019	2/22/2019	Matt Atkins, matkins@draffin-tucker.com
Houston Medical Center	Kathleen	2/27/2019	2/27/2019	Amy Grube, agrube@HHC.org
Perry Hospital	Perry	2/27/2019	2/27/2019	Amy Grube, agrube@HHC.org
Southeast Georgia Health System - Camden Campus FYE 4.30.19	St. Marys	3/4/2019	3/8/2019	Michelle P. Morris, mmorris@sghs.org
Southeast Georgia Health System - Brunswick Campus FYE 4.30.19	Brunswick	3/4/2019	3/8/2019	Michelle P. Morris, mmorris@sghs.org
Southeast Georgia Health System - Camden Campus FYE 4.30.18	St. Marys	3/4/2019	3/8/2019	Michelle P. Morris, mmorris@sghs.org
Jefferson Hospital	Louisville	3/5/2019	3/8/2019	Elisabeth Pak, EPak@draffin-tucker.com
Upton Regional Medical Center	Thomaston	3/5/2019	3/8/2019	April Williams, april.williams@urmc.org
Meriwether Healthcare, LLC	Warm Springs	3/8/2019	3/20/2019	Shannon Dukes, Shannon.Dukes@warm Springsmc.org
Tanner Medical Center-East Alabama	Wedowee, AL	3/12/2019	3/20/2019	Courtney Garner, cogarner@tanner.org
Flint River Hospital	Montezuma	3/26/2019	2/29/2016	Lynn Mitchell, L.Mitchell@flintriverhospital.com
Grady Memorial Hospital	Atlanta	3/29/2019	4/8/2019	Felicia Sims, fasims@GMH.EDU
Hughes Spalding Children's Hospital	Atlanta	3/29/2019	4/8/2019	Felicia Sims, fasims@GMH.EDU
Irwin County Hospital	Ocilla	3/29/2019	4/8/2019	Shawn Boltin, sboltin@draffin-tucker.com
Egleston	Atlanta	3/29/2019	4/8/2019	Sarah Akotia, sarah.akotia@choa.org
Scottish Rite	Atlanta	3/29/2019	4/8/2019	Sarah Akotia, sarah.akotia@choa.org
Hughes Spalding	Atlanta	3/29/2019	4/8/2019	Sarah Akotia, sarah.akotia@choa.org

Exhibit A

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: Peach State Health Plan
Reporting Date: 4/30/2019
Reporting Period: January 1, 2019-March 31, 2019

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
Dodge County Hospital	901 Griffin Ave, Eastman, Georgia 31023	1/3/2019	1/4/2019	Joan Hartley
Northeast GA Medical Center	743 Spring Street NE, Gainesville, Georgia 30501	1/8/2019	1/8/2019	Kim Tullis
Tift Regional Medical Center	901 East 18th Street Tifton, Georgia 31794	1/14/2019	1/14/2019	Eric Gouthier
Colquitt Regional Medical Center	3131 S. Main Street Moultrie, Georgia 31768	1/14/2019	1/14/2019	Julie Bhavnani
Archbold Memorial Hospital	915 Gordon Ave. Thomasville, Georgia 31792	1/14/2019	1/14/2019	Patricia Barrett
Brooks County Hospital	903 North Court Street, Quitman, Georgia 31643	1/14/2019	1/14/2019	Patricia Barrett
Grady General Hospital	1155 5th Street SE, Cairo, Georgia 39828	1/14/2019	1/14/2019	Patricia Barrett
Mitchell County	802 Ridgestone Court, Peachtree City, Georgia 30269	1/14/2019	1/14/2019	Patricia Barrett
Southeast Alabama Medical Center	1108 Ross Clark Circle, Dothan, Alabama 36301	1/14/2019	1/15/2019	Lisa Payne
Northside Hospital-Atlanta	1000 Johnson Ferry Rd NE, Atlanta, Georgia 30342	1/16/2019	1/16/2019	Holly Bizic
Northside Hospital- Cherokee	450 Northside Cherokee Blvd, Canton, Georgia 30115	1/16/2019	1/16/2019	Holly Bizic
Northside Hospital- Forsyth	1200 Northside Forsyth Drive, Cumming, Georgia 30041	1/16/2019	1/16/2019	Holly Bizic
Hamilton Medical Center	1200 Memorial Center, Dalton, Georgia 30720	1/17/2019	1/17/2019	Holly Bizic
South Georgia Medical Center	2501 N Patterson Street, Valdosta, Georgia 31602	1/17/2019	1/18/2019	Tina Kent
South Georgia Medical Center- Berrien	1221 E McPherson Ave, Ste A Nashville, Georgia 31639	1/17/2019	1/22/2019	Tina Kent
Smith Northview Hospital	4280 N Valdosta Road, Valdosta, Georgia 31602	1/17/2019	1/22/2019	Tina Kent
Oconee Regional Medical Center	821 North Cobb Street, Milledgeville, Georgia 31061	1/18/2019	1/22/2019	Kira Griffith
Liberty Regional Medical Center	462 Elma G Miles Parkway, Hinesville, Georgia 31313	1/23/2019	1/24/2019	Nicole Riley
Jasper Memorial Hospital	898 College Street, Suite A, Monticello, Georgia 31064	1/25/2019	1/28/2019	Garrett Wilson
South Georgia Medical Center- Lanier	116 W Thigpen Ave, Lakeland, Georgia 31635	2/4/2019	2/4/2019	Tina Kent
South Georgia Medical Center- Berrien	1221 E McPherson Ave, Suite A, Nashville, Georgia 31639	2/4/2019	2/4/2019	Tina Kent
Houston Medical Center	1601 Watson Blvd, Warner Robins, Georgia 31093	2/27/2019	2/27/2019	Amy Grube
Perry Hospital	1120 Morningside Drive, Perry, Georgia 31069	2/27/2019	2/27/2019	Amy Grube
Jefferson Hospital	1067 Peachtree Street, Louisville, Georgia 30434	3/5/2019	3/5/2019	Elisabeth Pak
Southeast Georgia Health System - Camden Campus	2000 Dan Proctor Drive, Saint Marys, Georgia 31558	3/5/2019	3/5/2019	Michelle P. Morris
Southeast Georgia Health System - Brunswick Campus	2415 Parkwood Drive, Brunswick, Georgia 31520	3/5/2019	3/5/2019	Michelle P. Morris
Southeast Georgia Health System - Camden Campus	2000 Dan Proctor Drive, Saint Marys, Georgia 31558	3/5/2019	3/5/2019	Michelle P. Morris
Southeast Georgia Health System - Brunswick Campus	2415 Parkwood Drive, Brunswick, Georgia 31520	3/5/2019	3/5/2019	Michelle P. Morris
Upson Regional Medical Center	801 W Gordon Street, Thomaston, Georgia 30286	3/5/2019	3/5/2019	April Williams
Warm Springs Medical Center	5995 Spring Street, Warm Springs, Georgia 31830	3/8/2019	3/11/2019	Shannon Dukes
Tanner Medical Center-East Alabama	1032 Main Street South, Wetowee, Alabama 36278	3/12/2019	3/12/2019	Courtney Garner
Habersham Medical Center	541 Historic Hwy 441, Demorest, Georgia 30535	3/15/2019	3/15/2019	Emily Grover
Candler County Hospital	400 CDR Street, Metter, Georgia 30439	3/19/2019	3/19/2019	Jesus Ruiz
Macon County Medical Center	509 Sumter Street, Montezuma, Georgia 31063	3/26/2019	3/29/2019	Lynn Mitchell
Grady Health System	80 Jesse Hill Jr Drive SE, Atlanta, Georgia 30303	3/29/2019	4/8/2019	Felicia Sims
Irwin County Hospital	710 N Irwin Ave, Ocilla, Georgia 31774	3/29/2019	3/29/2019	Shawn Boltin
CHOA Hugh Spalding	35 Jesse Hill Jr. Drive, Atlanta, Georgia 30303	3/29/2019	4/8/2019	Felicia Sims
CHOA Eggleston	1405 Clifton Rd NE, Atlanta, Georgia 30322	3/29/2019	4/8/2019	Sarah Akotia
CHOA Scottish Rite	1001 Johnson Ferry Rd NE, Atlanta, Georgia 30342	3/29/2019	4/8/2019	Sarah Akotia
CHOA Hugh Spalding	35 Jesse Hill Jr. Drive, Atlanta, Georgia 30303	3/29/2019	4/8/2019	Sarah Akotia

Exhibit A

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: WellCare GA
Reporting Date: April 30, 2019
Reporting Period: January 1, 2019 - March 31, 2019

Hospital Name	Location	Date Report Requested	Date Report Released	Requester's Name
Putnam General	101 Greensboro Rd, Eatonton, GA 31024	12/21/2018	1/3/2019	Kate Randall
Monroe County	88 Martin Luther King Jr Dr, Forsyth, GA 31029	12/21/2018	1/3/2019	Kate Randall
Dodge County Hospital	901 Griffin Ave, Eastman, GA 31023	1/3/2019	1/7/2019	Joan Hartley
Emory Johns Creek Hospital	6325 Hospital Parkway, Johns Creek, GA 30097	12/11/2018	1/10/2019	Wendy Chen
Northeast Georgia Med Ctr	743 Spring St NE, Gainesville, GA 30501	1/8/2019	1/14/2019	Kim Tullis
Northeast Georgia Med Ctr Braselton	1400 River Pl, Braselton, GA 30517	1/8/2019	1/14/2019	Kim Tullis
Colquitt Regional Medical Center	3131 S Main St, Moultrie, GA 31768	1/14/2019	1/17/2019	Julie Bhavani
Tift Regional Medical Center	907 18th St. E #280, Tifton, GA 31794	1/14/2019	1/17/2019	Eric Gouthier
Northside Hospital- Atlanta	1000 Johnson Ferry Rd NE, Atlanta, GA 30342	1/16/2019	1/24/2019	Holly A Bizic
Northside Hospital- Cherokee	450 Northside Cherokee Boulevard, Canton, GA 30115	1/16/2019	1/24/2019	Holly A Bizic
Northside Hospital- Forsyth	2000 Howard Farm Drive, Suite 120, Cumming, GA 30041	1/16/2019	1/24/2019	Holly A Bizic
Southeast Alabama Medical Center	231 E Barbour St, Eufaula, AL 36027	1/14/2019	1/23/2019	Lisa Payne
Emory Univeristy Midtown	550 Peachtree St NE, Atlanta, GA 30308	1/10/2019	1/25/2019	Theodore Saunders
Hamilton Medical Center	1200 Memorial Dr, Dalton, GA 30720	1/16/2019	1/28/2019	Holly A Bizic
South Georgia Medical Center	2501 N Patterson St, Valdosta, GA 31602	1/17/2019	1/28/2019	Tina Kent
South Georgia Medical Center- Berrien	1221 E Mcpherson Ave, Nashville, GA 31639	1/17/2019	1/28/2019	Tina Kent
Smith Northview Hospital	4280 N Valdosta Rd, Valdosta, GA 31602	1/17/2019	1/31/2019	Tina Kent
Oconee Regional Medical Center	679 W Martin Luther King Jr Dr, Milledgeville, GA 31061	1/18/2019	2/5/2019	Kira Griffith
Liberty Regional Medical Center	462 Elma G Miles Pkwy, Hinesville, GA 31313	1/23/2019	2/7/2019	Nicole Riley
Liberty Regional Medical Center	462 Elma G Miles Pkwy, Hinesville, GA 31313	1/23/2019	2/7/2019	Nicole Riley
Jasper Memorial Hospital	898 College St, Monticello, GA 31064	1/25/2019	2/7/2019	Garrett Wilson
Stephens County Hospital	163 Hospital Rd, Toccoa, GA 30577	1/29/2019	2/11/2019	Jeffrey Laird
South Georgia Medical Center- Berrien	1221 E Mcpherson Ave, Nashville, GA 31639	2/4/2019	2/12/2019	Tina Kent
South Georgia Medical Center- Lanier	116 West Thigpen Avenue, Lakeland, Georgia 31635	2/4/2019	2/12/2019	Tina Kent
Colquitt Regional Medical Center	3131 S Main St, Moultrie, GA 31768	2/20/2019	2/20/2019	Matt Atkins
Perry Hospital	1120 Morningside Dr, Perry, GA 31069	2/27/2019	3/4/2019	Amy Grube
Houston Medical Center	1601 Watson Blvd, Warner Robins, GA 31093	2/27/2019	3/1/2019	Amy Grube
Jefferson Hospital	1067 Peachtree St, Louisville, GA 30434	3/5/2019	3/5/2019	Jim Harrison
Upson Regional Medical Center	801 W Gordon St, Thomaston, GA 30286	3/5/2019	3/14/2019	April Williams
Southeast Georgia Health System- Camden Campus	2000 Dan Proctor Dr, St. Marys, GA 31558	2/28/2019	3/14/2019	Michelle Morris
Southeast Georgia Health System- Camden Campus	2000 Dan Proctor Dr, St. Marys, GA 31558	3/1/2019	3/14/2019	Michelle Morris
Southeast Georgia Health System- Brunswick Campus	2415 Parkwood Drive, Brunswick, GA 31520	3/1/2019	3/14/2019	Michelle Morris
Warm Springs Medical Center	5995 Spring St, Warm Springs, GA 31830	3/8/2019	3/18/2019	Shannon Dukes
Habersham Medical Center	541 Historic Hwy #441-N, Demorest, GA 30535	3/15/2019	3/18/2019	Emily Grover
Flint River Hospital	509 Sumter St, Montezuma, GA 31063	3/26/2019	3/29/2019	Lynn Mitchell
TMC/ Tanner East Alabama	No claims exist for this Hospital. No reports submitted.	N/A	N/A	Carol Crews