



**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 2: APRIL 2019 THROUGH JUNE 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 April 1, 2019 and ending June 30, 2019 (“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 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 nine 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 (WellCare) reports were obtained by accessing their web portals on July 29, 2019. For Quarter 2, 144 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 36 HS&R reports were initiated on July 29, 2019 and completed on August 13, 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	36	0	9	9 (100.0%)	0 (0.00%)	0 (0.00%)
CareSource	36	0	9	9 (100.0%)	0 (0.00 %)	0 (0.00%)
PSHP	33	0	9	9 (100.0%)	0 (0.00%)	0 (0.00%)
WellCare	39	0	9	9 (100.0%)	0 (0.00%)	0 (0.00%)
Total	144	0	36	36 (100.0%)	0 (0.00%)	0 (0.00%)

As illustrated in the table above, we have included the total number of reports each respective CMO reported to the Department for Quarter 2. The findings indicate for 100.0 percent (36 of 36) of the HS&R reports, the providers were able to confirm the information reported by the CMOs. Providers were able to validate CMO reported dates for all requests in the sample.

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	7.9	16.0
CareSource	0.0	4.6	27.0
PSHP	0.0	1.7	8.0
WellCare	0.0	9.8	18.0

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 2, Myers and Stauffer did not identify any HS&R reports released by Amerigroup to a provider that were greater than 30 days. Nine representatives were contacted regarding nine 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 nine requests.

CARESOURCE

For Quarter 2, Myers and Stauffer did not identify any HS&R reports released by CareSource to a provider that were greater than 30 days. Nine representatives were contacted regarding nine 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 nine requests.

PEACH STATE HEALTH PLAN

For Quarter 2, 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. Nine representatives were contacted regarding nine 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 nine requests.

WELLCARE

For Quarter 2, Myers and Stauffer did not identify any HS&R reports released by WellCare to a provider that were greater than 30 days. Nine representatives were contacted regarding nine HS&R report requests. Myers and Stauffer did not identify any HS&R reports released by WellCare to providers that were greater than 20 days. The request and release dates reported by the CMO were confirmed for nine requests.

SUMMARY OF POTENTIAL PENALTIES

Based on the findings above, for the quarter beginning April 1, 2019 ending June 30, 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:

7/9/2019

Reporting Period:

2nd Quarter 2019

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
Restoration Healthcare of Commerce, LLC dba\Northridge Medical Center	70 Medical Center Dr, Commerce, GA 30529	4/1/2019	4/11/2019	Lisa George
Candler County Hospital	400 Cedar St., Metter, GA 30439-3338	4/3/2019	4/12/2019	Jesus F. Ruiz
Upson Regional Medical Center	801 West Gordon Street, Thomaston, GA 30286	4/4/2019	4/12/2019	April Williams
University McDuffie County Regional Medical Center	2460 Washington Road, Thomason, GA 30824	4/5/2019	4/15/2019	Sheri Poole
University Hospital	1350 Walton Way, Augusta, GA 30901-2612	4/5/2019	4/15/2019	Sheri Poole
Tift Regional Medical Center	901 18th St. E, Tifton, GA 31794-3648	4/16/2019	4/24/2019	Stuart R. Hasty
Upson Regional Medical Center	801 W Gordon St., Thomaston GA 30286	4/22/2019	4/24/2019	Debra Young
CANDLER COUNTY HOSPITAL	400 CEDAR ST, METTER GA 304393338	4/29/2019	5/6/2019	Jesus Ruiz
Jenkins County Hospital	931 E. Winthrop Ave., Millen, GA 30442	4/29/2019	5/8/2019	Jesus F. Ruiz
DeKalb Medical Center	2701 N Decatur Road, Decatur, GA 300335918	4/30/2019	5/9/2019	Gregory Girard
Dekalb Medical at Hillandale	2801 Dekalb Medical Parkway, Lithonia, GA 30058	4/30/2019	5/9/2019	Gregory Girard
Dekalb Medical at Downtown Decatur	450 N Candler St, Decatur, GA 30030	4/30/2019	5/9/2019	Gregory Girard
Coffee Regional Medical Center	1101 Ocilla Rd, Douglas, GA 31533	5/8/2019	5/9/2019	Casey S. Wilburn
Piedmont Hospital	1968 Peachtree Rd NW, Atlanta, GA 30309	5/7/2019	5/15/2019	Timothy R. Greene
Piedmont Fayette Hospital, Inc	1255 GA-54, Fayetteville, GA 30214	5/7/2019	5/15/2019	Timothy R. Greene
Piedmont Mountainside Hospital, Inc.	1266 GA-515, Jasper, GA 30143	5/7/2019	5/15/2019	Timothy R. Greene
Piedmont Newnan Hospital, Inc.	745 Poplar Rd, Newnan, GA 30265	5/7/2019	5/15/2019	Timothy R. Greene
Piedmont Henry Hospital, Inc.	1133 Eagle's Landing Parkway, Stockbridge, GA 30281	5/7/2019	5/15/2019	Timothy R. Greene
Jeff Davis Hospital	163 S Tallahassee St, Hazlehurst, GA 31539	5/10/2019	5/15/2019	Staci Ogilvie
Piedmont Newton Hospital	5126 Hospital Dr NE, Covington, GA 30014	5/7/2019	5/15/2019	Timothy R. Greene
Piedmont Athens Regional Medical Center	1199 Prince Ave, Athens, GA 30606	5/7/2019	5/15/2019	Timothy R. Greene
Piedmont Rockdale Hospital	1412 Milstead Avenue, Conyers, GA 30012	5/7/2019	5/15/2019	Timothy R. Greene
Piedmont Columbus Regional Midtown	710 Center Street, Columbus, GA 31902-1527	5/8/2019	5/24/2019	Joe Lively
Piedmont Columbus Regional Midtown	710 Center St, Columbus, GA 31901	5/8/2019	5/15/2019	Joe Lively, CPA
Piedmont Columbus Regional Northside	100 Frist Ct, Columbus, GA 31909	5/15/2019	5/15/2019	Joe Lively, CPA
John D. Archbold Memorial Hospital	915 Gordon Ave, Thomasville, GA 31792	5/13/2019	5/23/2019	Patricia L. Barrett
Brooks County Hospital	903 N Court St, Quitman, GA 31643	5/13/2019	5/23/2019	Patricia L. Barrett
Grady General Hospital	1155 5th St SE, Cairo, GA 39828	5/13/2019	5/23/2019	Patricia L. Barrett
Mitchell County Hospital	90 E Stephens St, Camilla, GA 31730	5/13/2019	5/23/2019	Patricia L. Barrett
Southeast Georgia Health System - Camden Campus	2000 Dan Proctor Dr, St Marys, GA 31558	6/2/2019	6/12/2019	Michelle P. Morris
Southeast Georgia Health System - Brunswick Campus	2415 Parkwood Dr, Brunswick, GA 31520	6/2/2019	6/12/2019	Michelle P. Morris
Jeff Davis Hospital	163 S Tallahassee St, Hazlehurst, GA 31539	6/3/2019	6/12/2019	Staci L. Ogilvie
Northside Hospital Atlanta	1000 Johnson Ferry Rd NE, Atlanta, GA 30342	6/7/2019	6/12/2019	Emily Grover, CAPM
Effingham County Hospital	459 GA-119, Springfield, GA 31329	6/11/2019	6/12/2019	Jessie L. Hamilton, CPA, CFE, CHFP
Memorial Health University Medical Center	4700 Waters Avenue, Savannah, GA 31404-6220	6/19/2019	6/27/2019	Chris Kelly
Memorial Hospital and Manor	1500 East Shotwell Street, Bainbridge, GA 39819	6/18/2019	6/27/2019	Kay Livingston

Exhibit A

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: CareSource
Reporting Date: 07/01/2019
Reporting Period: 4/1/2019 - 6/30/2019

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
Restoration Healthcare of Commerce, LLC dba Northridge Medical Center	Gray	4/1/2019	4/17/2019	Lisa Gorge, lgorge@sas-ga.org
Upson Regional Medical Center	Thomaston	4/4/2019	5/1/2019	April Williams, april.williams@urmc.org
Upson Regional Medical Center	Thomaston	4/22/2019	4/24/2019	Debra Young, debra.young@urmc.org
Candler County Hospital	Metter	4/29/2019	4/29/2019	Jesus Ruiz, jesus.ruiz@rsgga.com
Jenkins County Hospital	Millin	4/29/2019	4/29/2019	Jesus Ruiz, jesus.ruiz@rsgga.com
Dekalb Medical Center	Decatur	4/30/2019	5/1/2019	Gregory Girard, gregory.girard@emoryhealthcare.org
Dekalb Medical at Hillandale	Lithonia	4/30/2019	5/1/2019	Gregory Girard, gregory.girard@emoryhealthcare.org
Dekalb Medical at Downtown Decatur (No claims data)	Decatur	4/30/2019	5/1/2019	Gregory Girard, gregory.girard@emoryhealthcare.org
Jeff Davis Hospital (Service dates: 10/1/2018 - 2/28/2019)	Hazelhurst	5/1/2019	5/1/2019	Staci Ogilvie, sogilvie@jeffdavishospital.com
Piedmont Hospital (Service dates: 07/01/2017 - 06/30/2018)	Atlanta	5/7/2019	5/8/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Fayette Hospital	Fayetteville	5/7/2019	5/8/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Mountainside Hospital	Jasper	5/7/2019	5/8/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Newnan Hospital	Newnan	5/7/2019	5/8/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Henry Hospital	Stockbridge	5/7/2019	5/8/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Newton Hospital	Covington	5/7/2019	5/8/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Athens Regional Medical Center	Athens	5/7/2019	5/8/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Rockdale Hospital	Conyers	5/7/2019	5/8/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Columbus Regiona Midtown	Columbus	5/8/2019	5/8/2019	Joe Lively, joe.lively@piedmont.org
Piedmont Columbus Regional Northside	Columbus	5/8/2019	5/8/2019	Joe Lively, joe.lively@piedmont.org
John D. Archbold Memorial Hospital	Thomasville	5/13/2019	5/22/2019	Patricia Barrett, pbarrett@archbold.org
Brooks County Hospital	Quitman	5/13/2019	5/22/2019	Patricia Barrett, pbarrett@archbold.org
Grady General Hospital	Cairo	5/13/2019	5/22/2019	Patricia Barrett, pbarrett@archbold.org
Mitchell County Hospital	Camilla	5/13/2019	5/22/2019	Patricia Barrett, pbarrett@archbold.org
Piedmont Rockdale Hospital - PCK only	Conyers	5/22/2019	5/22/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Athens Regional Medical Center - PCK only	Athens	5/22/2019	5/29/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Newton Hospital - PCK only	Newton	5/22/2019	5/29/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Henry Hospital - PCK only	Stockbridge	5/22/2019	5/29/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Newnan Hospital - PCK only	Newnan	5/22/2019	5/29/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Mountainside Hospital - PCK only	Jasper	5/22/2019	5/29/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Fayette Hospital - PCK only	Fayetteville	5/22/2019	5/29/2019	Timothy Greene, timothy.greene@piedmont.org
Piedmont Hospital - PCK only	Atlanta	5/22/2019	5/29/2019	Timothy Greene, timothy.greene@piedmont.org
Southeast Georgia Health System - Brunswick Campus	Brunswick	5/31/2019	6/5/2019	Michelle Morris, mmorris@sghs.org
Southeast Georgia Health System - Camden Campus	Camden	5/31/2019	6/5/2019	Michelle Morris, mmorris@sghs.org
Jeff Davis Hospital (Service dates: 10/1/2018 - 4/30/2019)	Hazelhurst	6/3/2019	6/5/2019	Staci Ogilvie, sogilvie@jeffdavishospital.com
Effingham County Hospital	Springfield	6/11/2019	6/17/2019	Jessie Hamilton, jlhamilton@cricpa.com
Memorial Health University Medical Center	Savannah	6/12/2019	6/17/2019	Christopher Kelly, christopher.kelly@hcahealthcare.com

Exhibit A

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: Peach State Health Plan
 Reporting Date: 7/30/2019
 Reporting Period: April 1, 2019-June 30, 2019

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
Restoration Healthcare of Commerce	70 Medical Center Drive Commerce, Georgia	4/1/2019	4/8/2019	Lisa Gorge
Upson Regional Medical Center	801 West Gordon Street, Thomaston, Georgia 30286	4/4/2019	4/8/2019	April Williams
Tift Regional Medical Center	901 East 18th Street, Tifton, Georgia 31794	4/16/2019	4/16/2019	Stuart Hasty
Upson Regional Medical Center	801 West Gordon Street, Thomaston, Georgia 30286	4/22/2019	4/24/2019	Debra Young
Candler County Hospital	400 CDR Street, Metter, Georgia 30439	4/29/2019	4/30/2019	Jesus Ruiz
Jenkins County Hospital (GA Medical Holdings Corp)	931 E Winthrope Ave, Millen, Georgia 30442	4/29/2019	4/30/2019	Jesus Ruiz
DeKalb Medical Center	2701 North Decatur Rd, Decatur, Georgia 30033	5/1/2019	5/2/2019	Gregory Girard
Dekalb Medical Center at Hillandale	2801 Dekalb Parkway, Lithonia, Georgia 30058	5/1/2019	5/2/2019	Gregory Girard
Jeff Davis Hospital	163 S Tallahassee Street, Hazlehurst, Georgia 31539	5/1/2019	5/2/2019	Stacie Ogilvie
Phoebe Putney	417 West Third Ave, Albany, Georgia 31701	5/6/2019	5/6/2019	Rebecca Kendall
Phoebe Sumter	126 Hwy 280 W, Americus, Georgia 31719	5/6/2019	5/6/2019	Rebecca Kendall
Piedmont Hospital	1968 Peachtree Rd NW, Atlanta, Georgia 30309	5/7/2019	5/8/2019	Timothy Greene
Piedmont Fayette Hospital	1255 Hwy 54 West, Fayetteville, Georgia 30214	5/7/2019	5/8/2019	Timothy Greene
Piedmont Mountainside Hospital	1266 Hwy 515 SO, Jasper, Georgia 30143	5/7/2019	5/8/2019	Timothy Greene
Piedmont Newnan Hospital	745 Poplar Rd, Newnan, Georgia 30265	5/7/2019	5/8/2019	Timothy Greene
Piedmont Henry Hospital	1133 Eagles Landing Parkway, Stockbridge, Georgia 30281	5/7/2019	5/8/2019	Timothy Greene
Piedmont Newton Hospital	5126 Hospital Drive NE, Covington, Georgia 30014	5/7/2019	5/8/2019	Timothy Greene
Piedmont Athens Regional Medical Center	1199 Prince Ave, Athens, Georgia 30606	5/7/2019	5/8/2019	Timothy Greene
Piedmont Rockdale Hospital	1412 Milstead Ave NE Conyers, Georgia 30012	5/7/2019	5/8/2019	Timothy Greene
Coffee Regional Medical Center	1101 Ocilla Rd, Douglas, Georgia 31533	5/8/2019	5/9/2019	Casey Wilburn
Piedmont Columbus Midtown	710 Center Street, Columbus, Georgia 31902	5/8/2019	5/9/2019	Joe Lively
Piedmont Columbus Northside	100 Frist Ct, Columbus, Georgia 31908	5/8/2019	5/9/2019	Joe Lively
Archbold Memorial	915 Gordon Ave, Thomasville, Georgia 31792	5/13/2019	5/13/2019	Patricia Barrett
Brooks County	903 N Ct Street, Quitman, Georgia 31643	5/13/2019	5/13/2019	Patricia Barrett
Mitchell County	90 E Stephens St, Camilla, Georgia 31730	5/13/2019	5/13/2019	Patricia Barrett
Grady General	1155 5th Street SE, Cairo, Georgia 39828	5/13/2019	5/13/2019	Patricia Barrett
Southeast Georgia Health System - Brunswick Campus	2415 Parkwood Drive, Brunswick, Georgia 31520	6/2/2019	6/10/2019	Michelle P. Morris
Southeast Georgia Health System - Camden Campus	2000 Dan Proctor Drive, Saint Marys, Georgia 31558	6/2/2019	6/10/2019	Michelle P. Morris
Jeff Davis Hospital	163 S Tallahassee Street, Hazlehurst, Georgia 31539	6/3/2019	6/10/2019	Staci L. Ogilvie
Northside Hospital	1000 Johnson Ferry Road NE, Atlanta, Georgia 30342	6/7/2019	6/10/2019	Emily Grover
Effingham County Hospital	7306 GA Hwy 21, Port Wentworth Branch, Georgia 31407	6/11/2019	6/11/2019	Jessie Hamilton
Memorial Health Univ Med	4700 Waters Ave, Savannah, Georgia 31404	6/12/2019	6/13/2019	Christopher Kelly
Memorial Hospital and Manor	1512 Evans Street, Bainbridge, Georgia 39819	6/19/2019	6/19/2019	Kay Livingston

Exhibit A

Hospital Statistical and Reimbursement Report Quarterly Report

CMO Name: WellCare Health Plans, Inc.

Reporting Date: 07/30/2019

Reporting Period: April 1, 2019 - June 30, 2019

Hospital Name	Location	Date Report Requested	Date Report Released	Requester's Name
Irwin County Hospital	710 N Irwin Ave, Ocilla, GA 31774	3/29/2019	4/8/2019	Shawn Boltin
CHOA Hughes Spalding	35 Jesse Hill Jr Dr SE, Atlanta, GA 30303	3/29/2019	4/15/2019	Felicia Sims
CHOA Egleston	1405 Clifton Rd NE, Atlanta, GA 30322	3/29/2019	4/15/2019	Sarah Akotia
CHOA Scottish Rite	1001 Johnson Ferry Rd NE, Atlanta, GA 30342	3/29/2019	4/15/2019	Sarah Akotia
CHOA Hughes Spalding	35 Jesse Hill Jr Dr SE, Atlanta, GA 30303	3/29/2019	4/15/2019	Sarah Akotia
Northridge Medical Center	70 Medical Center Dr, Commerce, GA 30529	4/1/2019	4/15/2019	Lisa Gorge
Upton Regional Medical Center	801 W Gordon St, Thomaston, GA 30286	4/4/2019	4/18/2019	April Williams
Univeristy Hospital	1350 Walton Way, Augusta, GA 30901	4/5/2019	4/23/2019	Sheri Poole
University McDuffie County Regional Medical Center	2460 Washington Rd, Thomson, GA 30824	4/5/2019	4/23/2019	Sheri Poole
Tift Regional Medical Center	907 18th St. E #280, Tifton, GA 31794	4/16/2019	4/24/2019	Stuart Hasty
Upton Regional Medical Center	801 W Gordon St, Thomaston, GA 30286	4/22/2019	4/25/2019	April Williams
Candler County Hospital	400 Cedar St, Metter, GA 30439	4/29/2019	4/29/2019	Jesus Ruiz
Jenkins County Hospital	931 E Winthrope Ave, Millen, GA 30442	4/29/2019	4/29/2019	Jesus Ruiz
Dekalb Medical Center	2701 N Decatur Rd, Decatur, GA 30033	4/30/2019	5/6/2019	Gregory Girard
Jeff Davis Hospital	163 S Tallahassee St, Hazlehurst, GA 31539	5/1/2019	5/6/2019	Staci Ogilvie
Dekalb Medical at Hillandale	2801 Dekalb Medical Pkwy, Lithonia, GA 30058	4/30/2019	5/7/2019	Gregory Girard
Dekalb Medical at Downtown Decatur	450 N Candler St, Decatur, GA 30030	4/30/2019	5/9/2019	Gregory Girard
Piedmont Hospital	2727 Paces Ferry Rd, Suite 2-920, Atlanta, GA 30339	5/7/2019	5/9/2019	Timothy Greene
Piedmont Fayette Hospital	2727 Paces Ferry Rd, Suite 2-920, Atlanta, GA 30339	5/7/2019	5/14/2019	Timothy Greene
Piedmont Mountainside Hospital	2727 Paces Ferry Rd, Suite 2-920, Atlanta, GA 30339	5/7/2019	5/14/2019	Timothy Greene
Piedmont Newnan Hospital	2727 Paces Ferry Rd, Suite 2-920, Atlanta, GA 30339	5/7/2019	5/16/2019	Timothy Greene
Piedmont Henry Hospital	2727 Paces Ferry Rd, Suite 2-920, Atlanta, GA 30339	5/7/2019	5/16/2019	Timothy Greene
Piedmont Newton Hospital	2727 Paces Ferry Rd, Suite 2-920, Atlanta, GA 30339	5/7/2019	5/20/2019	Timothy Greene
Piedmont Athens Regional Hospital	2727 Paces Ferry Rd, Suite 2-920, Atlanta, GA 30339	5/7/2019	5/20/2019	Timothy Greene
Piedmont Rockdale Hospital	2727 Paces Ferry Rd, Suite 2-920, Atlanta, GA 30339	5/7/2019	5/20/2019	Timothy Greene
Coffee Regional Medical Center	1101 Ocilla Rd, Douglas, GA 31533	5/8/2019	5/20/2019	Casey Wilburn
Piedmont Columbus Regional Midtown	710 Center St, Columbus, GA 31901	5/8/2019	5/23/2019	Joe Lively
Piedmont Columbus Regional Northside	100 Frist Ct, Columbus, GA 31909	5/8/2019	5/23/2019	Joe Lively
John D. Archbold Memorial Hospital	915 Gordon Ave, Thomasville, GA 31792	5/13/2019	5/28/2019	Patricia Barrett
Brooks County Hospital	903 North Ct St, Quitman, GA 31643	5/13/2019	5/28/2019	Patricia Barrett
Grady General Hospital	1155 5th St SE, Cairo, GA 39828	5/13/2019	5/28/2019	Patricia Barrett
Mitchell County Hospital	90 E Stephens St, Camilla, GA 31730	5/13/2019	5/28/2019	Patricia Barrett
Jeff Davis Hospital	163 S Tallahassee St, Hazlehurst, GA 31539	6/3/2019	6/3/2019	Staci Ogilvie
Southeast Georgia Health System- Camden Campus	2000 Dan Proctor Dr, St. Marys, GA 31558	6/2/2019	6/3/2019	Michelle Morris
Southeast Georgia Health System- Brunswick Campus	2415 Parkwood Drive, Brunswick, GA 31520	6/2/2019	6/3/2019	Michelle Morris
Northside Hospital- Atlanta	1000 Johnson Ferry Rd NE, Atlanta, GA 30342	6/7/2019	6/10/2019	Emily Grover
Effingham County Hospital	459 GA-119, Springfield, GA 31329	6/11/2019	6/17/2019	Jessie Hamilton
Memorial Health Univeristy Medical Center	4700 Waters Ave, Savannah, GA 31404	6/12/2019	6/20/2019	Chris Kelly
Memorial Hospital and Manor	1500 E Shotwell St, Bainbridge, GA 39819	6/18/2019	6/25/2019	Kay Livingston