



# GEORGIA DEPARTMENT OF COMMUNITY HEALTH

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

Peach State Health Plan

Quarter 4: October 2021 – December 2021

February 14, 2022



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



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## 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 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.

HS&R reports were randomly selected for Peach State Health Plan 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.



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## Methodology

In order to perform this analysis, we utilized the quarterly reports submitted to DCH by Peach State Health Plan. Peach State Health Plan’s report was obtained by accessing their web portal on February 1, 2022. For Quarter 4, 39 HS&R reports were submitted by Peach State Health Plan 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 Peach State Health Plan, 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 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 with Peach State Health Plan or the provider, as necessary. Provider responses were compared with the dates reported on each CMOs quarterly report.



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## 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 Peach State Health Plan 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 Peach State Health Plan that was not included in the report to DCH, Myers and Stauffer would have communicated with Peach State Health Plan 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 Peach State Health Plan and provider, Myers and Stauffer accepted the documentation submitted by Peach State Health Plan as confirmation.
- If instances occurred where a provider stated they received a requested HS&R report from Peach State Health Plan after 20 days and that report was originally excluded from our confirmation process, we would have communicated with Peach State Health Plan 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
Peach State Health Plan	39	0	6	6 (100%)	0 (0.0%)	0 (0.0%)

For the Quarter 4 analysis, 6 out of 39 HS&R reports were sampled. The results indicate information reported by Peach State Health Plan 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
Peach State Health Plan	0.0	1.1	6.0

The statistics included in Table II are based on the request and release dates reported by Peach State Health Plan for Quarter 4. The minimum number of days taken to release an HS&R report to a provider was 0 days while the maximum number of days taken to release an HS&R report to a provider was 6 days.



## Findings

### **Peach State Health Plan**

For Quarter 4, three representatives were contacted regarding six HS&R report requests. The request and release dates reported by Peach State Health Plan were confirmed for six requests. 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. We did not identify any HS&R reports released by Peach State Health Plan that were greater than 20 days.

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





**EXHIBIT A: PEACH STATE  
HEALTH PLAN QUARTERLY  
REPORT**

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HS&R Report Timeliness Validation  
State Fiscal Year 2022

**Hospital Statistical and Reimbursement Report**  
**Quarterly Report**

**CMO Name:** Peach State Health Plan  
**Reporting Date:** 1/15/2022  
**Reporting Period:** October 1, 2021-December 31, 2021

<b>Hospital Name:</b>	<b>Location</b>	<b>Date Report Requested</b>	<b>Date Report Released</b>	<b>Requester's Name</b>
Elbert Memorial Hospital	Georgia	10/6/2021	10/7/2021	Becki Shaughnessy
Elbert Memorial Hospital	Georgia	10/6/2021	10/7/2021	Becki Shaughnessy
Cartersville Medical Center	Georgia	10/12/2021	10/12/2021	Joe Lively
Coliseum Medical Centers	Georgia	10/12/2021	10/12/2021	Joe Lively
Coliseum Northside Hospital	Georgia	10/12/2021	10/12/2021	Joe Lively
Doctors Hospital	Georgia	10/12/2021	10/12/2021	Joe Lively
Eastside Medical Center	Georgia	10/12/2021	10/12/2021	Joe Lively
Fairview Park Hospital	Georgia	10/12/2021	10/12/2021	Joe Lively
Redmond Regional Medical Center	Georgia	10/12/2021	10/12/2021	Joe Lively
Memorial Health Univ Med Center, Inc	Georgia	10/12/2021	10/12/2021	Joe Lively
Memorial Satilla Health	Georgia	10/12/2021	10/12/2021	Joe Lively
TMC/Higgins General Hospital, Inc.	Georgia	10/18/2021	10/18/2021	Keri McDonald
TMC/Tanner East Alabama, Inc	Georgia	10/18/2021	10/18/2021	Keri McDonald
Clinch Memorial Hospital	Georgia	10/18/2021	10/19/2021	Rebecca McKinley
Habersham County Medical Center	Georgia	10/20/2021	10/20/2021	Becki Shaughnessy
Phoebe	Georgia	10/22/2021	10/25/2021	Shae S. Foy
Phoebe Sumter	Georgia	10/22/2021	10/25/2021	Shae S. Foy
Tanner Medical Center - Carrolton	Georgia	10/22/2021	10/25/2021	Shae S. Foy
Tanner Medical Center - Villa Rica	Georgia	10/22/2021	10/25/2021	Shae S. Foy
Phoebe North	Georgia	10/27/2021	10/27/2021	Shae S. Foy
Phoebe Putney	Georgia	11/1/2021	11/1/2021	Rebecca Kendall
Phoebe North	Georgia	11/1/2021	11/1/2021	Rebecca Kendall
Phoebe Worth	Georgia	11/1/2021	11/1/2021	Rebecca Kendall
Phoebe Sumter	Georgia	11/1/2021	11/1/2021	Rebecca Kendall
Dorminy Medical Center	Georgia	11/1/2021	11/2/2021	Sean C. Johnson
Habersham Medical CTR	Georgia	11/3/2021	11/9/2021	Taylor Cook Phillips
Emanuel Medical Center	Georgia	11/9/2021	11/9/2021	Ben Glass
Habersham Medical Center	Georgia	11/15/2021	11/15/2021	Jeffrey Laird
Emory Johns Creek Hospital	Georgia	11/12/2021	11/15/2021	Wendy Chen
Tifton Regional Medical Center	Georgia	11/15/2021	11/19/2021	Elisabeth Pak
John D. Archbold Memorial Hospital	Georgia	11/30/2021	12/3/2021	Patricia Barrett
Brooks County Hospital	Georgia	11/30/2021	12/3/2021	Patricia Barrett
Grady General Hospital	Georgia	11/30/2021	12/3/2021	Patricia Barrett
Mitchell County Hospital	Georgia	11/30/2021	12/3/2021	Patricia Barrett
Washington County Regional Medical Center	Georgia	12/6/2021	12/7/2021	Jesus Ruiz
Stephens County Hospital	Georgia	12/6/2021	12/7/2021	Jesus Ruiz
Phoebe	Georgia	12/21/2021	12/21/2021	Shae Foy
Phoebe North	Georgia	12/21/2021	12/21/2021	Shae Foy
Phoebe Sumter	Georgia	12/21/2021	12/21/2021	Shae Foy