

**DEPARTMENT OF COMMUNITY HEALTH
GEORGIA FAMILIES**

**MEDICAID CARE MANAGEMENT
ORGANIZATIONS ACT
COMPLIANCE MONITORING**



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

QUARTER 3: JULY 2015 THROUGH SEPTEMBER 2015

JUNE 2, 2016





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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 (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.





OBJECTIVE

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 July 1, 2015 and ending September 30, 2015 (“Quarter 3”). 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 five report requests for each respective CMO. 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 each of the CMOs. Amerigroup Community Care (AGP), Peach State Health Plan (PSHP), and WellCare of Georgia (WellCare) reports were obtained by accessing their web portals on November 10, 2015. For Quarter 3, 267 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 AGP, PSHP, and WellCare to contact providers for confirmation of the dates reported by the CMOs.

Telephone calls or e-mails regarding 60 HS&R reports were initiated on November 23, 2015 and completed on December 11, 2015. 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.



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 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.
- 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.



ANALYTICAL FINDINGS

This section provides a summary of our findings. Detailed findings can be found in Exhibit B.

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	98	0	20	20 (100.0%)	0 (0.00%)	0 (0.00%)
PSHP	81	0	20	20 (100.0%)	0 (0.00%)	0 (0.00%)
WellCare	88	0	20	20 (100.0%)	0 (0.00%)	0 (0.00%)
Total	267	0	60	60 (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 3. The findings indicate for 100.0 percent (60 of 60) of the HS&R reports, the providers were able to confirm the information reported by the CMOs.

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	2.7	12.0
PSHP	0.0	9.0	29.0
WellCare	0.0	5.4	27.0

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.



SUMMARY

AMERIGROUP

For Quarter 3, Myers and Stauffer did not identify any HS&R reports released by Amerigroup to a provider that were greater than 30 days. Eleven representatives were contacted regarding twenty HS&R report requests. The request and release dates reported by the CMO were confirmed for twenty requests.

PEACH STATE HEALTH PLAN

For Quarter 3, 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. Eleven representatives were contacted regarding twenty HS&R report requests. The request and release dates reported by the CMO were confirmed for twenty requests.

WELLCARE

For Quarter 3, Myers and Stauffer did not identify any HS&R reports released by WellCare to a provider that were greater than 30 days. Eleven representatives were contacted regarding twenty HS&R report requests. The request and release dates reported by the CMO were confirmed for twenty requests.

SUMMARY OF POTENTIAL PENALTIES

Based on the findings above, it does not appear that any penalties for late HS&R reports should be assessed by DCH for the quarter beginning July 1st, 2015 and ending September 30th, 2015.



EXHIBITS



Exhibit A

REPORT NAME: Hospital Statistical and Reimbursement Report
 Quarterly Report
 CMO:
 Reporting Date:
 Reporting Period:

AMERIGROUP COMMUNITY CARE
 10/30/2015
 3rd Quarter 2015

Hospital Name	Location	Date Report Requested	Date Report Released	Requestor's Name
Southern Regional Medical Center	Riverdale	9/30/2015	10/5/2015	Ben Arrington
The Medical Center, Inc	Columbus	9/28/2015	9/28/2015	Dianne Love
Doctors Hospital, Inc.	Augusta	9/28/2015	9/28/2015	Dianne Love
Effingham Health System	Springfield	9/28/2015	9/28/2015	Kathy Bryant/Susan Bacon
North Georgia Medical Center	Ellijay	9/25/2015	9/28/2015	Debbie Self
Crisp Regional Hospital	Cordele	9/25/2015	9/28/2015	Brent Rigsby <brigsby@crispregonal.org>
Newton Medical Center	Covington	9/25/2015	9/28/2015	Lisa Worthington
Newton Health System, Inc. d/b/a NEWTON MEDICAL CENTER	Covington	9/25/2015	9/28/2015	Shae S. Foy, CPA
Dekalb Medical Center (000000536A)	Decatur	9/23/2015	9/23/2015	Gregory Girard
Dekalb Medical at Hillandale (000000536U),	Lithonia	9/23/2015	9/23/2015	Gregory Girard
Decatur Hospital (000000525A)	Decatur	9/23/2015	9/23/2015	Gregory Girard
Southeast Georgia Health System - Brunswick	Brunswick	9/22/2015	9/24/2015	Michelle P. Morris
Southeast Georgia Health System - Camden	Camden	9/22/2015	9/24/2015	Michelle P. Morris
Crisp Regional Hospital	Cordele	9/22/2015	9/28/2015	Brent Rigsby
Polk Medical Center	Cedartown	9/21/2015	9/23/2015	Draffin & Tucker, LLP
Morgan Memorial Hospital (Provider #00694229A).	Madison	9/18/2015	9/23/2015	Kyle H. Wilkinson, CPA
Donalsonville Hospital	Dolansville	9/17/2015	9/23/2015	Katie Hatcher, CPA
Floyd Medical Center	Rome	9/17/2015	9/23/2015	Darin M. Lane, CPA
Polk Medical Center - Provider # 000001526A	Cedartown	9/17/2015	9/23/2015	Darin M. Lane, CPA
Tift Regional Medical Center.	Tifton	9/17/2015	9/23/2015	Tonia Waldrop
Burke Medical Center	Waynesboro	9/17/2015	9/23/2015	Penney Harper
Flint River Community Hospital	Montezuma	9/16/2015	9/17/2015	Lynn Mitchell
Bacon County Hospital	Alma	9/15/2015	9/17/2015	Kyle Kimmel
Hutcheson Medical Center	Fort Oglethorpe	9/15/2015	9/15/2015	Rebecca Hixon
Rockdale Medical Center	Conyers	9/14/2015	9/14/2015	Bennie Rector
Houston Medical Center	Warner Robins	9/11/2015	9/14/2015	Amy Grube
Dorminy Medical Center	Fitzgerald	9/11/2015	9/14/2015	Shae S. Foy, CPA
Emory Johns Creek Hospital	Johns Creek	9/10/2015	9/10/2015	Wendy Chen
Wills Memorial Hospital	Washington	9/10/2015	9/10/2015	Tracie Haughey
Northridge Medical Center	Commerce	9/10/2015	9/14/2015	Tawnia Justice
Southeast Georgia Health System - Brunswick Campus	Brunswick	9/10/2015	9/14/2015	Kim Holcomb
Southeast Georgia Health System - Camden Campus	Camden	9/10/2015	9/14/2015	Kim Holcomb
Medical Center of Central Georgia	Macon	9/9/2015	9/14/2015	H. Bryan Forlines
Putnam General Hospital	Eatonton	9/9/2015	9/14/2015	H. Bryan Forlines
Medical Center of Peach County	Byron	9/9/2015	9/14/2015	H. Bryan Forlines
University Hospital	Augusta	9/8/2015	9/14/2015	Sheri Poole
University McDuffie County Regional Medical Center	Thomson	9/8/2015	9/14/2015	Sheri Poole
Taylor Regional Hospital	Hawkinsville	9/8/2015	9/14/2015	JT McGinnis
Phoebe Putney Memorial Hospital	Albany	9/8/2015	9/14/2015	Sean Hendley
Phoebe Sumter Medical Center	Albany	9/8/2015	9/14/2015	Sean Hendley
North Fulton Hospital	Roswell	9/8/2015	9/14/2015	Mike O'Hare
Tanner Medical Center, Villa Rica	Albany	9/7/2015	9/14/2015	Shae Foy
Tanner Medical Center, Carrollton	Albany	9/7/2015	9/14/2015	Shae Foy
Northeast Georgia Medical Center	Gainsville	9/3/2015	9/9/2015	Jeff Askey
Floyd Medical Center	Rome	9/3/2015	9/9/2015	Michelle Berry
Floyd Medical Center	Rome	9/3/2015	9/14/2015	Michelle Berry
Appling Hospital	Baxley	8/31/2015	9/1/2015	Stephanie Smith (912) 367-9841 ext. 1238
Elbert Memorial Hospital	Elberton	8/31/2015	9/9/2015	Wanda Perry
Gwinnett Medical Center – Lawrenceville	Lawrenceville	8/30/2015	9/1/2015	Hans Schermerhorn
Gwinnett Medical Center - Duluth	Duluth	8/30/2015	9/9/2015	Hans Schermerhorn
John D. Archbold Memorial Hospital	Thomasville	8/28/2015	9/9/2015	Patricia Barrett
Brooks County Hospital	Quitman	8/28/2015	9/9/2015	Patricia Barrett
Grady General Hospital	Cairo	8/28/2015	9/9/2015	Patricia Barrett
Mitchell County Hospital	Camilla	8/28/2015	9/9/2015	Patricia Barrett
Crisp Regional Hospital	Cordele	8/28/2015	9/9/2015	Brent Rigsby
Southern Regional Medical Center	Riverdale	8/26/2015	9/1/2015	Ben Arrington
St Marys Hospital	Athens	8/25/2015	8/25/2015	Hal Mixon
Good Samaritan Hospital	Greensboro	8/25/2015	8/25/2015	Hal Mixon
Meriwether Healthcare, LLC	Warm Springs	8/25/2015	8/25/2015	Shannon Dukes
Chestatee Regional Hospital	Dahlonega	8/25/2015	8/25/2015	Connie Alexander

Exhibit A

Bleckley Memorial Hospital	Cochran	8/24/2015	8/24/2015	Sandra Herndon, CPA
Clinch Memorial Hospital	Homerville	8/24/2015	8/24/2015	Sandra Hughes - 912-487-5211 ext 4347
Candler County Hospital	Metter	8/21/2015	8/21/2015	Cindy Bierschenk
North Georgia Medical Center	Elijay	8/21/2015	8/24/2015	Debbie Self
Piedmont Hospital	Atlanta	8/21/2015	8/24/2015	Monica Lester
Piedmont Fayette Hospital	Fayetteville	8/21/2015	8/24/2015	Monica Lester
Piedmont Mountainside Hospital	Jasper	8/21/2015	8/24/2015	Monica Lester
Piedmont Newnan Hospital	Newnan	8/21/2015	8/24/2015	Monica Lester
Piedmont Henry Hospital	Stockbridge	8/21/2015	8/24/2015	Monica Lester
Dodge County Hospital	Eastman	8/21/2015	9/1/2015	Joan Hartley
CHOA @ Hughes Spalding	Atlanta	8/20/2015	8/20/2015	Carolyn Ford
Cook Medical Center	Adel	8/20/2015	8/20/2015	Stuart Hasty
Shepherd Center	Atlanta	8/20/2015	8/24/2015	Jonathan Skaggs
Athens Regional Health System	Athens	8/19/2015	8/19/2015	Todd Cox, Director, Corporate Reimbursement
Atlanta Medical Center	Atlanta	8/19/2015	8/20/2015	Hildred Jones
Atlanta Medical Center - South	Atlanta	8/19/2015	8/20/2015	Hildred Jones
Dekalb Medical Center	Decatur	8/19/2015	8/20/2015	Gregory Girard
Dekalb Medical at Hillandale	Lithonia	8/19/2015	8/20/2015	Gregory Girard
Meadows Regional Medical Center	Albany	8/19/2015	8/20/2015	Wanda Perry
Pioneer Health Services of Early County	Magee, MS	8/19/2015	8/20/2015	Robin Guy
Northside Hospital	Atlanta	8/19/2015	8/20/2015	Jonathan Skaggs
Northside Hospital-Cherokee	Canton	8/19/2015	8/20/2015	Jonathan Skaggs
Hamilton Medical Center	Dalton	8/18/2015	8/19/2015	Catherine McKenzie, Director of Reimbursement and Budget
Habersham Medical Center	Demorest	8/18/2015	8/19/2015	Deborah Yarborough
Crisp Regional Hospital	Cordele	8/18/2015	8/19/2015	Suzanne Tripp
Meadows Regional Medical Center	Albany	8/18/2015	8/19/2015	Will Bennett
CHOA @ Egleston	Atlanta	8/18/2015	8/19/2015	Art Kutner
CHOA @ Scottish Rite	Atlanta	8/18/2015	8/19/2015	Art Kutner
Columbus Regional	Raleigh, NC 27607	8/12/2015	8/13/2015	Matt Diskin Consultant, DHG Healthcare
Columbus Regional Rehab facility 000315642A	Raleigh, NC 27607	8/12/2015	8/13/2015	Matt Diskin Consultant, DHG Healthcare
Emanuel Medical Center	Albany	8/11/2015	8/12/2015	Ben Glass, CPA
STEPHENS COUNTY HOSPITAL	Charlotte, NC	8/10/2015	8/13/2015	Wanda Perry Healthcare Project Assistant
Columbus Regional	Columbus	8/5/2015	8/10/2015	Matt Diskin
Taylor Regional Hospital	Hawkinsville	7/28/2015	7/28/2015	JT McGinnis, CPA
Memorial University Medical Center	Savannah	7/28/2015	7/30/2015	Wanda Perry
West Georgia Health System	LaGrange	7/27/2015	7/28/2015	Wanda Perry
Memorial Hospital and Manor	Bainbridge	7/10/2015	7/13/2015	Kay Livingston
Bleckley Memorial Hospital	Cochran	7/7/2015	7/7/2015	Sandra Herndon

Exhibit A

**Hospital Statistical & Reimbursement Report
Quarterly Report**

Peach State Health Plan
Reporting Date: 10/30/2015
Reporting Period: July 1, 2015 - Sept 30, 2015

Hospital Name	Location	Date Report Requested	Date Report Released	Requestor's Name
Bleckley Memorial Hospital	Georgia	7/10/2015	7/23/2015	Sandra Herndon
Memorial Hospital and Manor	Georgia	7/10/2015	7/28/2015	Kay Livingston
West Georgia Health System	Georgia	7/27/2015	7/28/2015	Wanda Perry
Taylor Regional Hospital	Georgia	7/28/2015	7/28/2015	JT McGinnis
Memorial University Medical Center	Georgia	7/28/2015	8/7/2015	Wanda Perry
Columbus Regional Medical Center	Georgia	8/5/2015	8/20/2015	Matt Diskin
Stephens County Hospital	Georgia	8/10/2015	9/1/2015	Wanda Perry
Emanuel Medical Center	Georgia	8/11/2015	9/1/2015	Ben Glass
Columbus Regional Medical Center	Georgia	8/12/2015	9/1/2015	Matt Diskin
CHOA @ Egleston	Georgia	8/18/2015	9/1/2015	Art Kutner
CHOA @ Scottis Rite	Georgia	8/18/2015	9/1/2015	Art Kutner
Piedmont Hospital	Georgia	8/18/2015	9/2/2015	J.Shannon Glover
Piedmont Fayette Hospital	Georgia	8/18/2015	9/2/2015	J.Shannon Glover
Piedmont Mountainside Hospital	Georgia	8/18/2015	9/2/2015	J.Shannon Glover
Piedmont Newnan Hospital	Georgia	8/18/2015	9/2/2015	J.Shannon Glover
Piedmont Henry Hospital	Georgia	8/18/2015	9/2/2015	J.Shannon Glover
Meadows Regional Medical Center	Georgia	8/18/2015	9/2/2015	Will Bennett
Athens Regional Health System	Georgia	8/19/2015	9/9/2015	Todd Cox
Northside Hospital	Georgia	8/19/2015	9/9/2015	Jonathan Skaggs
Northside Hospital- Cherokee	Georgia	8/19/2015	9/9/2015	Jonathan Skaggs
Northside Hospital- Forsyth	Georgia	8/19/2015	9/9/2015	Jonathan Skaggs
DeKalb Medical Center	Georgia	8/19/2015	9/9/2015	Gregory Girard
DeKalb Medical at Hillandale	Georgia	8/19/2015	9/9/2015	Gregory Girard
Meadows Regional Medical Center	Georgia	8/19/2015	9/9/2015	Wanda Perry
Hughes Spalding	Georgia	8/20/2015	9/9/2015	Carolyn Ford
Shepherd Medical Center	Georgia	8/20/2015	9/9/2015	Jonathan Skaggs
Cook Medical Center	Georgia	8/20/2015	9/9/2015	Stuart Hasty
Atlanta Medical Center	Georgia	8/20/2015	9/9/2015	Hildred Jones
Dodge County Hospital	Georgia	8/21/2015	9/9/2015	Joan Hartley
Candler County Hospital	Georgia	8/20/2015	9/9/2015	Cindy Bierschenk
Clinch Memorial Hospital	Georgia	8/24/2015	9/10/2015	Sandra Hughes
Bleckley Memorial	Georgia	8/24/2015	9/10/2015	Sandra Herndon
Chestatee Regional Hospital	Georgia	8/25/2015	9/10/2015	Connie Alexander
Meriwether Healthcare	Georgia	8/25/2015	9/10/2015	Shannon Dukes
St. Marys Hospital	Georgia	8/26/2015	9/10/2015	Hal Mixon
Good Samaritan	Georgia	8/26/2015	9/18/2015	Hal Mixon
John D. Archbold Memorial Hospital	Georgia	8/31/2015	9/21/2015	Patricia Barrett
Doctors Hospital of Tattall	Georgia	8/31/2015	9/29/2015	John Wiggins
Archbold Memorial Hospital	Georgia	9/1/2015	9/29/2015	Patricia Barrett
Brooks County Medical Center	Georgia	9/1/2015	9/30/2015	Patricia Barrett
Mitchell County	Georgia	9/1/2015	9/30/2015	Patricia Barrett
Grady General	Georgia	9/1/2015	9/30/2015	Patricia Barrett
North Georgia Medical Center	Georgia	9/2/2015	9/10/2015	Debbie Self
Northeast Georgia Medical Center	Georgia	9/3/2015	9/10/2015	Jeff Askey
Gwinnett Medical Center	Georgia	9/8/2015	9/10/2015	Hans Schermerhorn
Gwinnett Medical Center-Duluth	Georgia	9/8/2015	9/10/2015	Hans Schermerhorn
Taylor Regional Hospital	Georgia	9/8/2015	9/15/2015	JT McGinnis
North Fulton Hospital	Georgia	9/8/2015	9/16/2015	Michael Ohare
Tanner Medical Center- Villa Rica	Georgia	9/9/2015	9/16/2015	Shae Foy

Exhibit A

Tanner Medical Center- Carrollton	Georgia	9/9/2015	9/16/2015	Shae Foy
Medical Center of Central Georgia	Georgia	9/9/2015	9/30/2015	Bryan Forlines
Putnam General Hospital	Georgia	9/9/2015	9/30/2015	Bryan Forlines
Medical Center of Peach County	Georgia	9/9/2015	9/30/2015	Bryan Forlines
Phoebe Putney Memorial Hospital	Georgia	9/9/2015	9/30/2015	Sean Hendley
Phoebe Sumter Medical Center	Georgia	9/9/2015	9/30/2015	Sean Hendley
Southeast Georgia Health System- Camden Campus	Georgia	9/10/2015	9/22/2015	Kim Holcomb
Southeast Georgia Health System- Brunswick Campus	Georgia	9/10/2015	9/22/2015	Kim Holcomb
Wills Memorial Center	Georgia	9/10/2015	9/21/2015	Tracie Haughey
Houston Medical Center	Georgia	9/11/2015	9/21/2015	Amy Grube
Dorminy Medical Center	Georgia	9/11/2015	9/21/2015	Aisha Morrow
Rockdale Medical Center	Georgia	9/14/2015	9/29/2015	Bennie Rector
Burke Medical Center	Georgia	9/15/2015	9/22/2015	Penney Harper
Hutcheson Medical Center	Georgia	9/15/2015	9/22/2015	Rebecca Hixon
Bacon County Health Services	Georgia	9/15/2015	9/22/2015	Lauris Mullis
Pioneer Health	Georgia	9/17/2015	9/23/2015	Robin Guy
Tift Regional Medical Center	Georgia	9/17/2015	9/29/2015	Tonia Waldrop
Floyd Medical Center	Georgia	9/17/2015	9/23/2015	Darin Lane
Polk Medical Center	Georgia	9/17/2015	9/23/2015	Darin Lane
Donalsonville Hospital	Georgia	9/17/2015	9/23/2015	Katie Hatcher
Morgan Memorial	Georgia	9/18/2015	9/23/2015	Kyle Wilkinson
Polk Medical Center	Georgia	9/21/2015	9/23/2015	Nia Erikson
Southeast Georgia Health System- Camden Campus	Georgia	9/22/2015	9/23/2015	Michelle Morris
Southeast Georgia Health System- Brunswick Campus	Georgia	9/22/2015	9/23/2015	Michelle Morris
Dekalb Medical Center	Georgia	9/22/2015	9/30/2015	Gregory Girard
Dekalb Medical Center- Hillandale	Georgia	9/22/2015	9/30/2015	Gregory Girard
Dekalb Medical Center- Decatur	Georgia	9/22/2015	9/30/2015	Gregory Girard
Newton Medical Center	Georgia	9/25/2015	9/29/2015	Lisa Worthington
The Medical Center, Inc	Georgia	9/28/2015	9/29/2015	Dianne Love
Doctors Hospital, Inc	Georgia	9/28/2015	9/29/2015	Dianne Love
Dorminy Medical Center	Georgia	9/29/2015	9/29/2015	Sharon Griffin
Southern Regional	Georgia	9/30/2015	10/1/2015	Ben Arrington

Exhibit A

**Hospital Statistical and Reimbursement Report
Quarterly Report**

Wellcare

CMO Name: WellCare

Reporting Date: 10/30/15

Reporting Period: Q3 2015

Hospital Name:	Location	Date Report Requested	Date Report Released	Requester's Name
Bleckley Memorial Hospital	145 E PEACOCK ST COCHRAN, GA 310147846	7/7/2015	7/10/2015	Sandra Herndon
West GA Health System	1514 VERNON RD LAGRANGE, GA 302404131	7/27/2015	7/28/2015	Wanda Perry
Memorial Hospital and Manor	1500 E SHOTWELL ST BAINBRIDGE, GA 398194256	7/28/2015	7/28/2015	Wanda Perry
Emanuel Medical Center	117 KITE RD SWAINSBORO, GA 304013231	8/11/2015	8/20/2015	Ben Glass
CHOA - Egleston	1405 CLIFTON RD NE ATLANTA, GA 303221060	8/18/2015	8/24/2015	Art Kutner
CHOA - Scottish Rite	1001 JOHNSON FERRY RD NE ATLANTA, GA 303421605	8/18/2015	8/24/2015	Art Kutner
Pioneer Health Services of Early County	11740 COLUMBIA ST BLAKELY, GA 398232574	8/19/2015	8/24/2015	Robin Guy
Athens Regional Health System	1199 PRINCE AVE ATHENS, GA 30606	8/19/2015	8/24/2015	Todd Cox
Atlanta Medical Center	303 PARKWAY DR NE ATLANTA, GA 303121212	8/20/2015	8/24/2015	Hildred Jones
Shepherd Center	2020 PEACHTREE RD NW ATLANTA, GA 30309	8/20/2015	8/24/2015	Jonathan Skaggs
Northside Hospital	1000 JOHNSON FERRY RD NE ATLANTA, GA 30342	8/19/2015	8/25/2015	Jonathan Skaggs
Northside Cherokee	201 HOSPITAL RD CANTON, GA 30114	8/19/2015	8/25/2015	Jonathan Skaggs
Northside Forsyth	1200 NORTHSIDE FORSYTH DR CUMMING, GA 300417659	8/19/2015	8/25/2015	Jonathan Skaggs
Cook Medical Center	706 N PARRISH AVE ADEL, GA 316201511	8/20/2015	8/26/2015	Stuart Hasty
Columbus Regional Medical Center	710 CENTER ST COLUMBUS, GA 319011527	8/5/2015	9/1/2015	Matt Diskin
Stephens County Hospital	163 HOSPITAL DR TOCCOA, GA 305776820	8/10/2015	9/1/2015	Wanda Perry
Crisp Regional	902 7TH ST N CORDELE, GA 31015	8/18/2015	9/1/2015	Suzanne Tripp
Hamilton Medical Center	1200 MEMORIAL DR DALTON, GA 307202529	8/18/2015	9/1/2015	Catherine McKenzie
Meadows Regional Medical Center	1703 MEADOWS LN VIDALIA, GA 304748915	8/18/2015	9/1/2015	Willuck Bennett (for Shae Foy)
Habersham Medical Center	541 HISTORIC HWY 441 N DEMOREST, GA 30535	8/18/2015	9/1/2015	Deborah Yarborough (for Shae Foy)
Medows Regional Medical Center	1703 MEADOWS LN VIDALIA, GA 304748915	8/19/2015	9/1/2015	Wanda Perry
Dekalb Medical Center	2701 N DECATUR RD, Decatur, GA 30033	8/19/2015	9/1/2015	Gregory Girard
Dekalb Medical at Hillandale	2801 DEKALB MEDICAL PKWY, LITHONIA, GA 30058	8/19/2015	9/1/2015	Gregory Girard
Piedmont Hospital	1968 PEACHTREE RD NW ATLANTA, GA 30309	8/20/2015	9/2/2015	Timothy Greene
Piedmont Fayette	1255 HIGHWAY 54 W FAYETTEVILLE, GA 302144526	8/20/2015	9/2/2015	Timothy Greene
Piedmont Mountainside	1266 HIGHWAY 515 S JASPER, GA 301434872	8/20/2015	9/2/2015	Timothy Greene
Piedmont Newnan	745 POPLAR ROAD NEWNAN, GA 302651618	8/20/2015	9/2/2015	Timothy Greene
Piedmont Henry	1133 EAGLES LANDING PKWY STOCKBRIDGE, GA 302815099	8/20/2015	9/2/2015	Timothy Greene
North Georgia Medical Center	1362 S MAIN ST ELLIJAY, GA 305405410	9/2/2015	9/2/2015	Debbie Self
CHOA at Hughes Spalding	35 JESSE HILL JR DR SE ATLANTA, GA 30303	8/20/2015	9/3/2015	Carolyn Ford
Dodge County Hospital	901 GRIFFIN AVE EASTMAN, GA 31023	8/21/2015	9/3/2015	Joan Hartley
Candler County Hospital	400 CEDAR ST METTER, GA 304393338	8/21/2015	9/3/2015	Cindy Bierschenk
Clinch Memorial Hospital	1050 VALDOSTA HWY HOMERVILLE, GA 316349701	8/24/2015	9/3/2015	Sandra Hughes
Chestatee Regional Hospital	227 MOUNTAIN DR DAHLONEGA, GA 305331606	8/25/2015	9/3/2015	Connie Alexander
Warm Springs Medical Center	5995 SPRING ST WARM SPRINGS, GA 31830	8/25/2015	9/3/2015	Shannon Dukes
Hutcheson Medical Center	100 GROSS CRESCENT CIR FT OGLETHORPE, GA 307423643	8/26/2015	9/4/2015	Rebecca Hixon
Southern Regional Medical Center	11 UPPER RIVERDALE RD SW RIVERDALE, GA 302742615	8/26/2015	9/4/2015	Ben Arrington
John D Archbold Memorial Hospital	915 GORDON AVE THOMASVILLE, GA 31792	8/28/2015	9/4/2015	Patricia Barrett
Brooks County Hospital	903 N COURT ST QUITMAN, GA 316431315	8/28/2015	9/4/2015	Patricia Barrett
Grady General Hospital	1155 5TH ST SE CAIRO, GA 398283142	8/28/2015	9/4/2015	Patricia Barrett
Mitchell County Hospital	90 E STEPHENS ST CAMILLA, GA 317301899	8/28/2015	9/4/2015	Patricia Barrett
Gwinnett Medical Center - Duluth	MCCLURE BRIDGE RD, DULUTH, GA 30096	8/30/2015	9/11/2015	Hans Schermerhorn
Gwinnett Medical - Joan Glancy	1000 MEDICAL CENTER BLVD LAWRENCEVILLE, GA 30046	8/30/2015	9/11/2015	Hans Schermerhorn
Southeast GA Health System - Brunswick	2415 PARKWOOD DR BRUNSWICK, GA 31520	9/9/2015	9/11/2015	Kim Holcomb
Southeast GA Health System - Camden	2000 DAN PROCTOR DR SAINT MARYS, GA 315583810	9/9/2015	9/11/2015	Kim Holcomb
Medical Center of Central Georgia	777 HEMLOCK ST MACON, GA 312012155	9/9/2015	9/12/2015	Bryan Forlines
Putnam General Hospital	101 LAKE OCONEE PKWY EATONTON, GA 31024	9/9/2015	9/12/2015	Bryan Forlines
Medical Center of Peach County	1960 HWY 247 CONNECTOR BYRON, GA 31008	9/9/2015	9/12/2015	Bryan Forlines
Elbert Memorial Hospital	4 MEDICAL DR ELBERTON, GA 30635	8/31/2015	9/14/2015	Wanda Perry

Exhibit A

Appling Hospital	163 E TOLLISON ST BAXLEY, GA 315130120	8/31/2015	9/12/2015	Stephanie Smith
Tattnall Hospital	247 S MAIN ST REIDSVILLE, GA 304534605	8/31/2015	9/12/2015	John Wiggins
Bleckley Memorial Hospital	145 E PEACOCK ST COCHRAN, GA 310147846	8/24/2015	9/12/2015	Sandra Herndon
Flint River Hospital	509 SUMTER ST MONTEZUMA, GA 310631733	9/1/2015	9/12/2015	Lynn Mitchell
Northeast Georgia Medical Center	675 WHITE SULPHUR RD, GAINESVILLE, GA 30501	9/3/2015	9/14/2015	Jeff Askey
St. Mary's Hospital	1230 BAXTER ST ATHENS, GA 306063712	8/25/2015	9/12/2015	Hal Mixon
Good Samaritan Hospital	5401 LAKE OCONEE PKWY GREENSBORO, GA 30642	8/25/2015	9/12/2015	Hal Mixon
Tanner Medical Center - Carrollton	705 DIXIE ST CARROLLTON, GA 301173818	9/7/2015	9/14/2015	Carol Crews (Shae Foy)
Tanner Medical Center - Villa Rica	3200 DOWNWOOD CIR NW ATLANTA, GA 303271624	9/7/2015	9/14/2015	Carol Crews (Shae Foy)
University Hospital	1350 WALTON WAY AUGUSTA, GA 309012629	9/8/2015	9/12/2015	Sheri Poole
McDuffie County Regional Medical Center	521 W HILL ST THOMSON, GA 308242199	9/8/2015	9/12/2015	Sheri Poole
Taylor Regional Hospital	222 PERRY HWY HAWKINSVILLE, GA 31036	9/8/2015	9/14/2015	JT McGinnis
North Fulton Hospital	3000 HOSPITAL BLVD ROSWELL, GA 30076	9/8/2015	9/13/2015	Mike O'Hare
Phoebe Putney Memorial Hospital	417 3RD AVE ALBANY, GA 317011943	9/8/2015	9/14/2015	Sean Hendley (Shae Foy)
Phoebe Sumter Medical Center	126 HWY 280 W AMERICUS, GA 317198645	9/8/2015	9/14/2015	Sean Hendley (Shae Foy)
Wills Memorial Hospital	120 GORDON ST WASHINGTON, GA 306731602	9/10/2015	9/13/2015	Tracie Haughey
Dorminy Medical Center	200 PERRY HOUSE RD FITZGERALD, GA 31750	9/11/2015	9/14/2015	Aisha Morrow (Shae Foy)
Rockdale Medical Center	1412 MILSTEAD AVE CONYERS, GA 30012	9/14/2015	9/14/2015	Bennie Rector
Houston Medical Center	1601 WATSON BLVD WARNER ROBINS, GA 310933431	9/11/2015	9/14/2015	Amy Grube
Emory Johns Creek Hospital	6325 HOSPITAL PKWY DULUTH, GA 30097	8/28/2015	9/15/2015	Wendy Chen
Northridge Medical Center	70 MEDICAL CENTER DR COMMERCE, GA 305291078	9/11/2015	9/15/2015	Tawnia Justice
Bacon County Hospital	302 S WAYNE ST ALMA, GA 315102922	9/15/2015	9/15/2015	Lauris Mullis / Kyle Kimmel
Tift Regional Medical Center	901 E EIGHTEENTH ST TIFTON, GA 31794	9/17/2015	9/21/2015	Tonia Waldrop
Floyd Medical Center	304 TURNER MCCALL BLVD SW ROME, GA 301655621	9/17/2015	9/21/2015	Darin Lane
Polk Medical Center	424 N MAIN ST CEDARTOWN, GA 301252644	9/17/2015	9/21/2015	Darin Lane
Donalsonville Hospital	102 HOSPITAL CR DONALSONVILLE, GA 398451100	9/17/2015	9/21/2015	Katie Hatcher
Effingham Hospital	459 HWY 119 S SPRINGFIELD, GA 313293021	9/18/2015	9/21/2015	Susan Bacon
Morgan Memorial Hospital	1077 S MAIN ST MADISON, GA 306502073	9/18/2015	9/21/2015	Kyle Wilkinson
Polk Medical Center	424 N MAIN ST CEDARTOWN, GA 301252644	9/21/2015	9/21/2015	Nia Erikson
SEGA Health System - Camden	2000 DAN PROCTOR DR SAINT MARYS, GA 315583810	9/22/2015	9/22/2015	Michelle Morris
SEGA Health System - Brunswick	2415 PARKWOOD DR BRUNSWICK, GA 31520	9/22/2015	9/22/2015	Michelle Morris
Burke Medical Center	351 S LIBERTY ST WAYNESBORO, GA 308309686	9/23/2015	9/23/2015	Penney Harper
Dekalb Medical Center	2701 N DECATUR RD, Decatur, GA 30033	9/22/2015	9/23/2015	Gregory Girard
Dekalb Medical Center - Hillandale	2801 DEKALB MEDICAL PKWY, LITHONIA, GA 30058	9/22/2015	9/23/2015	Gregory Girard
Decatur Hospital	450 N CANDLER ST, Decatur, GA 30033	9/22/2015	9/23/2015	Gregory Girard
Floyd Medical Center	304 TURNER MCCALL BLVD SW ROME, GA 301655621	9/23/2015	9/23/2015	Michelle Berry
Polk Medical Center	424 N MAIN ST CEDARTOWN, GA 301252644	9/23/2015	9/23/2015	Michelle Berry
North Georgia Medical Center	1362 S MAIN ST ELLIJAY, GA 305405410	9/25/2015	10/5/2015	Debbie Self
Southern Regional Medical Center	11 UPPER RIVERDALE RD SW RIVERDALE, GA 302742615	9/30/2015	10/8/2015	Ben Arrington

Exhibit B

All Inclusive Provider List
Amerigroup, Peach State, WellCare
Quarter 3 (July 1 - September 30) 2015

		Amerigroup Report #1							Peach State Report #1							WellCare Report #1							
Requestor's Name	Hospital Name	Comment Category	CMO-reported Request Date	CMO-reported Release Date	Provider-reported Request Date	Provider-reported Release Date	CMO-reported Number of Days Between Request and Receipt	Provider-reported Number of Days Between Request and Receipt	Dates Validated	CMO-reported Request Date	CMO-reported Release Date	Provider-reported Request Date	Provider-reported Release Date	CMO-reported Number of Days Between Request and Receipt	Provider-reported Number of Days Between Request and Receipt	Dates Validated	CMO-reported Request Date	CMO-reported Release Date	Provider-reported Request Date	Provider-reported Release Date	CMO-reported Number of Days Between Request and Receipt	Provider-reported Number of Days Between Request and Receipt	Dates Validated
Sandra Herndon	Bleckley Memorial Hospital		7/7/2015	7/7/2015			0			7/10/2015	7/23/2015			13			7/7/2015	7/10/2015			3		
Kay Livingston	Memorial Hospital and Manor		7/10/2015	7/13/2015			3			7/10/2015	7/28/2015			18							0		
Bryan Forlines	Medical Center of Central Georgia	7	9/9/2015	9/14/2015	9/9/2015	9/14/2015	5	5	Y	9/9/2015	9/30/2015	9/9/2015	9/30/2015	21	21	Y	9/9/2015	9/12/2015	9/9/2015	9/12/2015	3	3	Y
JT McGinnis	Taylor Regional Hospital		7/28/2015	7/28/2015			0			7/28/2015	7/28/2015			0							0		
Wanda Perry	Memorial University Medical Center		7/28/2015	7/30/2015			2			7/28/2015	8/7/2015			10							0		
Bryan Forlines	Putnam General Hospital	7	9/9/2015	9/14/2015	9/9/2015	9/14/2015	5	5	Y	9/9/2015	9/30/2015	9/9/2015	9/30/2015	21	21	Y	9/9/2015	9/12/2015	9/9/2015	9/12/2015	3	3	Y
Bryan Forlines	Medical Center of Peach County	7	9/9/2015	9/14/2015	9/9/2015	9/14/2015	5	5	Y	9/9/2015	9/30/2015	9/9/2015	9/30/2015	21	21	Y	9/9/2015	9/12/2015	9/9/2015	9/12/2015	3	3	Y
Ben Glass, CPA	Emanuel Medical Center		8/11/2015	8/12/2015			1			8/11/2015	9/1/2015			21			8/11/2015	8/20/2015			9		
Matt Diskin	Columbus Regional Medical Center		8/12/2015	8/13/2015			1			8/12/2015	9/1/2015			20							0		
Matt Diskin	Columbus Regional Medical Center		8/12/2015	8/13/2015			1							0							0		
Art Kutner	CHOA @ Eggleston		8/18/2015	8/19/2015			1			8/18/2015	9/1/2015			14			8/18/2015	8/24/2015			6		
Art Kutner	CHOA @ Scottish Rite		8/18/2015	8/19/2015			1			8/18/2015	9/1/2015			14			8/18/2015	8/24/2015			6		
Catherine McKenzie	Hamilton Medical Center		8/18/2015	8/19/2015			1							0			8/18/2015	9/1/2015			14		
Deborah Yarborough	Habersham Medical Center		8/18/2015	8/19/2015			1							0			8/18/2015	9/1/2015			14		
Will Bennett	Meadows Regional Medical Center		8/18/2015	8/19/2015			1			8/18/2015	9/2/2015			15			8/18/2015	9/1/2015			14		
Suzanne Tripp	Crisp Regional Hospital		8/18/2015	8/19/2015			1							0			8/18/2015	9/1/2015			14		
Gregory Girard	Dekalb Medical Center	7	8/19/2015	8/20/2015	8/19/2015	8/20/2015	1	1	Y	8/19/2015	9/9/2015	8/19/2015	9/9/2015	21	21	Y	8/19/2015	9/1/2015	8/19/2015	9/1/2015	13	13	Y
Gregory Girard	Dekalb Medical at Hillandale		8/19/2015	8/20/2015			1			8/19/2015	9/9/2015			21			8/19/2015	9/1/2015			13		
J.Shannon Glover	Piedmont Hospital						0			8/18/2015	9/2/2015			15							0		
J.Shannon Glover	Piedmont Fayette Hospital						0			8/18/2015	9/2/2015			15							0		
J.Shannon Glover	Piedmont Mountanside Hospital						0			8/18/2015	9/2/2015			15							0		
J.Shannon Glover	Piedmont Newnan Hospital						0			8/18/2015	9/2/2015			15							0		
J.Shannon Glover	Piedmont Henry Hospital						0			8/18/2015	9/2/2015			15							0		
Hal Mixon	St Marys Hospital	7	8/25/2015	8/25/2015	8/25/2015	8/25/2015	0	0	Y	8/26/2015	9/10/2015	8/26/2015	9/10/2015	15	15	Y	8/25/2015	9/12/2015	8/25/2015	9/12/2015	18	18	Y
Hal Mixon	Good Samaritan Hospital	7	8/25/2015	8/25/2015	8/25/2015	8/25/2015	0	0	Y	8/26/2015	9/18/2015	8/26/2015	9/18/2015	23	23	Y	8/25/2015	9/12/2015	8/25/2015	9/12/2015	18	18	Y
Todd Cox	Athens Regional Health System		8/19/2015	8/19/2015			0			8/19/2015	9/9/2015			21			8/19/2015	8/24/2015			5		
Jonathan Skaggs	Northside Hospital	7	8/19/2015	8/20/2015	8/19/2015	8/20/2015	1	1	Y	8/19/2015	9/9/2015	8/19/2015	9/9/2015	21	21	Y	8/19/2015	8/25/2015	8/19/2015	8/25/2015	6	6	Y
Hildred Jones	Atlanta Medical Center		8/19/2015	8/20/2015			1			8/20/2015	9/9/2015			20			8/20/2015	8/24/2015			4		
Hildred Jones	Atlanta Medical Center - South		8/19/2015	8/20/2015			1							0							0		
Robin Guy	Pioneer Health Services of Early County		8/19/2015	8/20/2015			1			9/17/2015	9/23/2015			6			8/19/2015	8/24/2015			5		
Gregory Girard	Dekalb Medical Center- Decatur						0			9/22/2015	9/30/2015			8							0		
Carolyn Ford	CHOA @ Hughes Spalding		8/20/2015	8/20/2015			0			8/20/2015	9/9/2015			20			8/20/2015	9/3/2015			14		
Jonathan Skaggs	Northside Hospital- Forsyth						0			8/19/2015	9/9/2015			21			8/19/2015	8/25/2015			6		
Jonathan Skaggs	Northside Hospital- Cherokee	7	8/19/2015	8/20/2015	8/19/2015	8/20/2015	1	1	Y	8/19/2015	9/9/2015	8/19/2015	9/9/2015	21	21	Y	8/19/2015	8/25/2015	8/19/2015	8/25/2015	6	6	Y
Stuart Hasty	Cook Medical Center		8/20/2015	8/20/2015			0			8/20/2015	9/9/2015			20			8/20/2015	8/26/2015			6		
Debbie Self	North Georgia Medical Center		8/21/2015	8/24/2015			3							0			9/25/2015	10/5/2015			10		
Cindy Bierschenk	Candler County Hospital		8/21/2015	8/21/2015			0			8/20/2015	9/9/2015			20			8/21/2015	9/3/2015			13		
Joan Hartley	Dodge County Hospital		8/21/2015	9/1/2015			11			8/21/2015	9/9/2015			19			8/21/2015	9/3/2015			13		
Monica Lester	Piedmont Hospital		8/21/2015	8/24/2015			3							0							0		
Monica Lester	Piedmont Fayette Hospital		8/21/2015	8/24/2015			3							0							0		
Monica Lester	Piedmont Mountanside Hospital		8/21/2015	8/24/2015			3							0							0		
Monica Lester	Piedmont Newnan Hospital		8/21/2015	8/24/2015			3							0							0		
Monica Lester	Piedmont Henry Hospital		8/21/2015	8/24/2015			3							0							0		
Sandra Herndon, CPA	Bleckley Memorial Hospital		8/24/2015	8/24/2015			0			8/24/2015	9/10/2015			17			8/24/2015	9/12/2015			19		
Jonathan Skaggs	Shepherd Center	7	8/20/2015	8/24/2015	8/20/2015	8/24/2015	4	4	Y	8/20/2015	9/9/2015	8/20/2015	9/9/2015	20	20	Y	8/20/2015	8/24/2015	8/20/2015	8/24/2015	4	4	Y
Connie Alexander	Chestatee Regional Hospital		8/25/2015	8/25/2015			0			8/25/2015	9/10/2015			16			8/25/2015	9/3/2015			9		
Shannon Dukes	Meriwether Healthcare, LLC		8/25/2015	8/25/2015			0			8/25/2015	9/10/2015			16			8/25/2015	9/3/2015			9		
Kyle H. Wilkinson, CPA	Morgan Memorial Hospital	7	9/18/2015	9/23/2015	9/18/2015	9/23/2015	5	5	Y	9/18/2015	9/23/2015	9/18/2015	9/23/2015	5	5	Y	9/18/2015	9/21/2015	9/18/2015	9/21/2015	3	3	Y
Matt Diskin	Columbus Regional Medical Center	7	8/5/2015	8/10/2015	8/5/2015	8/10/2015	5	5	Y	8/5/2015	8/20/2015	8/5/2015	8/20/2015	15	15	Y	8/5/2015	9/1/2015	8/5/2015	9/1/2015	27	27	Y
John Wiggins	Tattnall Hospital						0			8/31/2015	9/29/2015			29			8/31/2015	9/12/2015			12		
Ben Arrington	Southern Regional Medical Center		8/26/2015	9/1/2015			6							0			8/26/2015	9/4/2015			9		
Brent Rigsby	Crisp Regional Hospital		8/28/2015	9/9/2015			12							0							0		
Patricia Barrett	John D. Archbold Memorial Hospital		8/28/2015	9/9/2015			12			8/31/2015	9/21/2015			21			8/28/2015	9/4/2015			7		
Patricia Barrett	Brooks County Hospital	7	8/28/2015	9/9/2015	8/28/2015	9/9/2015	12	12	Y	9/1/2015	9/30/2015	9/1/2015	9/30/2015	29	29	Y	8/28/2015	9/4/2015	8/28/2015	9/4/2015	7	7	Y
Patricia Barrett	Grady General Hospital	7	8/28/2015	9/9/2015	8/28/2015	9/9/2015	12	12	Y	9/1/2015	9/30/2015	9/1/2015	9/30/2015	29	29	Y	8/28/2015	9/4/2015	8/28/2015	9/4/2015	7	7	Y
Patricia Barrett	John D. Archbold Memorial Hospital						0			9/1/2015	9/29/2015			28							0		
Patricia Barrett	Mitchell County Hospital	7	8/28/2015	9/9/2015	8/28/2015	9/9/2015	12	12	Y	9/1/2015	9/30/2015	9/1/2015	9/30/2015	29	29	Y	8/28/2015	9/4/2015	8/28/2015	9/4/2015	7	7	Y
Hans Schermerhorn	Gwinnett Medical Center - Lawrenceville		8/30/2015	9/1/2015			2			9/8/2015	9/10/2015												

Exhibit C

Comment Categories Key			
1	Provider stated dissatisfaction with data on report, such as missing and/or inaccurate data, format of report, incorrect reporting periods, etc.	9	Not able to get into contact with provider.
2	Provider stated reports on DCH website were used instead of requested CMO reports.	10	Provider stated a request was submitted to the CMO that was not found on the CMO report; provider gave request/release dates.
3	Provider had to request corrected report from CMO.	11	Provider unsure of exact dates, but did not think dates differed from dates provided by CMO.
4	Request outside of audit period.	12	Provider only able to provide partial or no information about HS&R report request and receipt.
5	Requested CMO report(s) was not received.	13	Provider did not know or did not provide exact dates reported by CMO, but provider stated report was provided in a timely manner.
6	Provider indicated this facility did not request HS&R reports from CMOs.	14	Provider-reported dates differ from CMO-reported dates, but the request was reported by the CMO.
7	Dates reported by CMO were confirmed.	15	Provider received inaccurate report such as missing, incorrect, or invalid data.
8	Provider disagreed with dates reported by CMO, but provider could not provide evidence supporting the disagreement.		