

ID	County	Where Patients are, or will be receiving treatment	Patient's Desire	Grady's Commitment	11/17 update
1	Fulton or Dekalb	Grady Inpatient Dialysis - Prisoner	N/A	N/A	n/a
2	Fulton or Dekalb	Grady Inpatient Dialysis - Prisoner	N/A	N/A	n/a
3	Fulton or Dekalb	Grady Inpatient Dialysis - Prisoner	N/A	N/A	n/a
4	Fulton or Dekalb	Grady Inpatient Dialysis - Prisoner	N/A	N/A	n/a
5	Fulton or Dekalb	Grady Inpatient Dialysis - Prisoner	N/A	N/A	n/a
6	Fulton or Dekalb	Grady Inpatient Dialysis - Prisoner	N/A	N/A	n/a
7	Fulton or Dekalb	Grady Inpatient Dialysis - Prisoner	N/A	N/A	n/a
8	Fulton or Dekalb	Grady Inpatient Dialysis - Prisoner	N/A	N/A	n/a
9	Fulton	Davita Atlanta - North Ave. Center	funded/center of choice	moved to COC as requested	n/a
10	Fulton	Davita Atlanta - North Ave. Center	funded/center of choice	moved to COC as requested	n/a
11	Fulton	Davita Ford Factory - North Avenue	funded/center of choice	moved to COC as requested	n/a
12	Fulton	Davita Mount Hern	funded/center of choice	moved to COC as requested	n/a
13	Fulton	Davita Atlanta East - Moreland Ave	funded/center of choice	moved to COC as requested	n/a
14	Fulton	Davita SouthStar - Bakers Ferry	funded/center of choice	moved to COC as requested	n/a
15	Fulton	Davita Atlanta	funded/center of choice	moved to COC as requested	n/a
16	Fulton	Davita Atlanta	funded/center of choice	moved to COC as requested	n/a
17	Fulton	Davita North Henry, McDonough	funded/center of choice	moved to COC as requested	n/a
18	Fulton	MexCare, to Mexico	Return to Mexico	Travel expenses/Dialysis Placement (\$ 18,000)	n/a
19	Fulton	Mexico	Return to Mexico	Relocation Assistance (\$ 2,000.00)	n/a
20	Fulton	MexCare, to Mexico	Return to Mexico	Travel expenses/Dialysis Placement (\$ 18,000)	n/a
21	Fulton	MexCare, to Mexico	Return to Mexico	Travel expenses/Dialysis Placement (\$ 18,000)	n/a
22	Fulton	MexCare, to Mexico	Return to Mexico	Travel expenses/Dialysis Placement (\$ 18,000)	n/a
23	Fulton	DCI Dekalb Dialysis Center	funded/center of choice	moved to COC as requested	n/a
24	Fulton	Trinity Dialysis Center - College Park	funded/center of choice	moved to COC as requested	n/a
25	Fulton	Trinity Dialysis Center - College Park	funded/center of choice	moved to COC as requested	n/a
26	Fulton	Trinity Dialysis Center - College Park	funded/center of choice	moved to COC as requested	n/a
27	Fulton	Pinson, Alabama	Live with family	Relocation Assistance (\$ 640.00)	n/a
28	Fulton	Bahamas, Prince Margaret Hospital in Nassau	Return toBahamas	Relocation Assistance (\$ 653.30)	n/a
29	Fulton	Fresenius	funded/center of choice	moved to COC as requested	n/a
30	Fulton	Fresenius	funded/center of choice	moved to COC as requested	n/a
31	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	To Jamaica
32	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
33	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
34	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	To Jamaica
35	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
36	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
37	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
38	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
39	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
40	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
41	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
42	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	Medicare part B
43	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
44	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
45	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
46	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
47	Fulton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan



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48	Dekalb	MexCare, to Mexico	Return to Mexico	Travel expenses/Dialysis Placement (\$ 18,000)	n/a
49	Dekalb	MexCare, to Mexico	Return to Mexico	Travel expenses/Dialysis Placement (\$ 18,000)	n/a
50	Dekalb	MexCare, to Mexico	Return to Mexico	Travel expenses/Dialysis Placement (\$ 18,000)	n/a
51	Dekalb	Calera, Alabama	Live with family	Relocation Assistance (\$ 1,300.00)	n/a
52	Dekalb	Hyattsville, Maryland	Live with family	Relocation Assistance (\$ 1,500.00)	n/a
53	Dekalb	Miami, Florida	Live with family	N/A	n/a
54	Dekalb	DCI Dekalb Dialysis Center	funded/center of choice	moved to COC as requested	n/a
55	Dekalb	DCI Dekalb Dialysis Center	funded/center of choice	moved to COC as requested	n/a
56	Dekalb	Davita Atlanta	funded/center of choice	moved to COC as requested	n/a
57	Dekalb	Davita Atlanta	funded/center of choice	moved to COC as requested	n/a
58	Dekalb	Davita Atlanta	funded/center of choice	moved to COC as requested	n/a
59	Dekalb	Davita Eastlake - Southern Lane	funded/center of choice	moved to COC as requested	n/a
60	Dekalb	Davita Ford Factory - North Avenue	funded/center of choice	moved to COC as requested	n/a
61	Dekalb	Fresenius Dekalb	funded/center of choice	moved to COC as requested	n/a
62	Dekalb	Fresenius Atlanta	funded/center of choice	moved to COC as requested	n/a
63	Dekalb	Fresenius Gwinnett	funded/center of choice	moved to COC as requested	n/a
64	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
65	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
66	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
67	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
68	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
69	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
70	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
71	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
72	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
73	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
74	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
75	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
76	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
77	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
78	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
79	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
80	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
81	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
82	Dekalb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
83	Gwinnett	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
84	Gwinnett	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
85	Gwinnett	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
86	Gwinnett	Fresenius/Grady = then Medicare B \$1,831.60	Grady to continue Care	3 months of continued care / Long Term Plan development	To Guatemala
87	Gwinnett	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	Medicare part B
88	Gwinnett	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
89	Gwinnett	Gwinnett Hospital	Seek care in home county	3 months of continued care / Long Term Plan development	Mexico - MexCare
90	Gwinnett	Brentwood, New York	Live with family	N/A - Pl is no longer in Grady's care. Pl's choice	n/a
91	Gwinnett	Mexico	Return to Mexico	Relocation Assistance (\$ 911.00)	n/a
92	Gwinnett	Chicago, Illinois	Live with family	Relocation Assistance (\$ 2,320.00)	n/a
93	Gwinnett	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
94	Clayton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	Medicare part B

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95	Clayton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
96	Clayton	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	Mexico - MexCare
97	Clayton	California	Live with family	N/A	n/a
98	Cobb	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	refused plan
99	Coweta	Fresenius/Grady	Grady to continue Care	3 months of continued care / Long Term Plan development	To Texas Dec