

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR

**RECEIVED**

**ACTION REFERRAL**

NOV 26 2013

Department of Health & Human Services  
Office of Health Programs

TO <i>Liggett</i>	DATE <i>11-22-13</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>000183</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: Mr. Heck, Kost</i> <i>closed 11/13, see note</i>	<input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE <i>12-12-13</i>
	<input type="checkbox"/> FOIA DATE DUE _____
	<input type="checkbox"/> Necessary Action

APPROVALS (Only when prepared for director's signature)	APPROVE	* DISAPPROVE (Note reason for disapproval and return to preparer.)	COMMENT
1.			<i>Heck was able to get this application submitted. No response necessary. 12/11/13 (Am)</i>
2.			
3.			
4.			

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NOV 22 2013

Department of Health & Human Services  
OFFICE OF THE DIRECTOR



Spartanburg Alcohol and Drug Abuse Commission  
David L. Forrester, Executive Director

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NOV 22 2013

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

November 21, 2013

To: Mr. Tony Keck, Director, DHHS  
Mr. Bob Toomey, Director, DAODAS

From: David Forrester,  
Agency Director, Spartanburg County Alcohol and Drug Abuse Commission

Re: Spartanburg Submission for a Family Care Center (FCC)

This letter is to request that the RPTIF review panel consider SADAC's grant submission for a Family Care Center (FCC). This submission was on time and within the required number of pages. While there were some challenges to submitting and receiving the application, as documented in conversations with USC on 11/14 and 11/15, we were notified on 11/15 at 4:00 that the application materials required for the RPTIF application was complete. On 11/20, we were informed that our application was not eligible for review because the font size was 11 pt instead of the 12 pt font.

We recognize the importance of grant requirements and our documentation when submitted into the site went in as a 12-point font. We are unclear as to why the font appeared to be an 11-point font on USC's end of the submission. We did notice that the 11 point font is not throughout the application and that much of our application and our data chart is in 12 point. The text seems to change to 11 point only at the beginning of the sections that immediately follow the application's questions, which are in an 11 point font. Perhaps our text was modified to the 11-point default font of the application questions on the site upon transmission to USC.

We are asking for reconsideration of the font size rule and that this application be accepted and receive a full competitive review as the other applications. This is especially relevant given the possible submission error in the transmission process where our 11 point font text begins only after directly responding to the 11 point font application questions. Clearly, the lives of mothers and children in Spartanburg County (or any South Carolina County) take precedence over any unintentional error in font size.

We look forward to the committee making a decision about this issue.

Sincerely,

David Forrester,  
Executive Director

**FedEx** Express **US Airbill**

FedEx Tracking Number

8737 9412 5419

0200

Form 10 No.

**FedEx Retrieval Copy**

1 From

Date 11-21-13 Sender's FedEx Account Number 292777094

Sender's Name David Finkbe Phone 945-943-938

Company ABC

Address 187 W Bond St

City Spacetown State SC ZIP 29306

2 Your Internal Billing Reference

3 To Recipient's Name Anthony Keck Phone 803 998-2591

Company SC DASH

Address 1801 Main St

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address Use this line for the HOLD location address or for continuation of your shipping address.

City Columbia State SC

HOLD Weekday  
Pickup and delivery  
REQUIRED. Not available for  
FedEx First Overnight.

01

Dept./Floor/Suite/Room

HOLD Saturday  
Pickup and delivery  
REQUIRED. Available ONLY for  
FedEx Priority Overnight and  
FedEx 2Day to select locations.

31

Dept./Floor/Suite/Room



8737 9412 5419

Brenda,  
I think  
this shld be  
logged to Pete  
JRP  
0336 DRS

4a Express Package Service \*To meet locations. Packages up to 150 lbs.

01 ☐ FedEx Priority Overnight 05 ☐ FedEx Standard Overnight 06 ☐ FedEx First Overnight

03 ☐ FedEx 2Day 20 ☐ FedEx Express Saver

4b Express Freight Service \*\*To meet locations. Packages over 150 lbs.

70 ☐ FedEx 1Day Freight

80 ☐ FedEx 2Day Freight

5 Packaging \*Declared value limit \$500.

06 ☐ Envelope\* 02 ☐ FedEx Pak\* 03 ☐ FedEx Box 04 ☐ FedEx Tube

6 Special Handling and Delivery Signature Options

03 SATURDAY DELIVERY

☐ No Signature Required 10 ☒ Direct Signature 34 ☐ Indirect Signature

Does this shipment contain dangerous goods? One box must be checked.

☐ No 04 ☐ Yes

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

Obtain recip. Acct. No. or Credit Card No. below.

3 ☐ Third Party 4 ☐ Credit Card 5 ☐ Cash/Check

606

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ACTION REFERRAL

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November 21, 2013

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Sincerely,

David Forrester,  
Executive Director

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Express

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Form ID No.

FedEx Retrieval Copy

1 From Date 11-21-13 Sender's FedEx Account Number 292777094

Sender's Name David Finkbeiner Phone 914 593 4578

Company CAHVC

Address 187 W. End Blvd ST

City Spartanburg State SC ZIP 29306

2 Your Internal Billing Reference

3 To Recipient's Name Anthony Keck

Company SC DHS

Address 1801 Main St.

City Columbia State SC ZIP 29306

4a Express Package Service

01 ☐ FedEx Priority Overnight ☒ FedEx Standard Overnight 06 ☐ FedEx First Overnight

03 ☐ FedEx 2Day ☐ FedEx Express Saver

4b Express Freight Service

70 ☐ FedEx 1Day Freight ☐ FedEx 2Day Freight ☐ FedEx 3Day Freight

80 ☐ FedEx 2Day Freight ☐ FedEx 3Day Freight

06 ☐ FedEx Envelope\* ☐ FedEx Pak\* ☐ FedEx Tube

6 Special Handling and Delivery Signature Options

10 ☒ Direct Signature ☐ Indirect Signature

34 ☐ No Signature Required ☐ Indirect Signature

Does this shipment contain dangerous goods?

01 ☐ No ☐ Yes

06 ☐ No ☐ Yes

31 ☐ No ☐ Yes

7 Payment Bill to

Sender ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

Total Packages Total Weight

606

8737 9412 5419

NOV 22 2013

Department of Health & Human Services

OFFICE OF THE DIRECTOR

RECEIVED

**Tamara McDaniel**

Log #183 ✓

**From:** Susan Hartnett  
**Sent:** Wednesday, January 02, 2013 3:39 PM  
**To:** Tamara McDaniel  
**Cc:** John Supra  
**Subject:** FW: Log Letter 000183  
**Attachments:** Sj11bizhub13010216040.pdf

Good afternoon,

This log letter contains the CMS letter dated November 26, 2012 that confirmed CMS' approval of the HIT IAPD-Update for the Federal Fiscal Year 2013 and also their approval of the Clemson University contract for SLR development. The next annual IAPD-Update that will be due to CMS for the Federal Fiscal Year 2014 (that begins October 1, 2013).

I will ensure that Fiscal (Milton German and Jametta Wilson) and the PMO budget staff who work with our division (Kimberly Whisenant and Lee Parker) have received a copy of the letter. A copy has already been provided to the Division of Contracts (Ernestine Staley) to inform them of CMS' approval of the Clemson University contract.

Thank you,  
Susan Hartnett

-----Original Message-----

From: Tamara McDaniel  
Sent: Wednesday, January 02, 2013 3:12 PM  
To: Susan Hartnett  
Subject: Log Letter 000183

Here you go!

Thanks,

Tamara McDaniel  
Administrative Coordinator  
Office of Information Management  
SC Department of Health and Human Services  
Post Office Box 8206  
1801 Main Street  
Columbia, SC 29202  
Voice (803)-898-2502  
Email: [Tamara.McDaniel@scdhhs.gov](mailto:Tamara.McDaniel@scdhhs.gov)

-----Original Message-----

From: [copier@scdhhs.gov](mailto:copier@scdhhs.gov) [<mailto:copier@scdhhs.gov>]

Sent: Wednesday, January 02, 2013 11:06 AM

To: Tamara McDaniel

Subject: scan from copier

No reply. Any problems scanning contact Greg Mattison.