

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>	<input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE <i>12-12-13</i>
<i>closed 11/13, see note</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>*Pete 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

RECEIVED

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,

A handwritten signature in blue ink that reads "David L. Forrester". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

David Forrester,
Executive Director

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR**

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

Sincerely,

A handwritten signature in black ink that reads "David L. Forrester". The signature is written in a cursive style with a long horizontal line extending from the end of the name.

David Forrester,
Executive Director

FedEx® US Airbill

Express

FedEx Tracking Number **8737 9412 5419**

Form No. **0200**

FedEx Retrieval Copy

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

Senders' Name **David Franke** Phone **914 523 4578**

Company **SAVIC**

Address **181 W. Main St**

City **Spaetburg** State **SC** ZIP **29306**

2 Your Internal Billing Reference

3 To Recipient's Name **Anthony Keek** Phone **803 898-2556**

Company **SC DHS**

Address **1801 Main St**

City **Columbia** State **SC** ZIP **29204**

4a Express Package Service **051** FedEx Standard Overnight **06** FedEx First Overnight **06**

4b Express Freight Service **20** FedEx Express Saver **03** FedEx 2Day **03**

4c Express Freight Service **70** FedEx 1Day Freight **80** FedEx 2Day Freight **80**

5 Packaging **02** FedEx Pak* **03** FedEx Box **04** FedEx Tube **01** Other **01**

6 Special Handling and Delivery Signature Options **34** Indirect Signature **34**

7 Payment Bill to: **3** Recipient **4** Credit Card **5** Cash/Check

Total Packages **1** Total Weight **1.00** lbs.

8737 9412 5419

NOV 22 2013

Department of Health & Human Services

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RECEIVED

606

REC'D

NOV 22 2013

Department of Health & Human Services

OFFICE OF THE DIRECTOR

REC'D

NOV 22 2013

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: Sjl1bizhub13010216040.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

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

From: 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.