

From: Pondy, Kevin <pondyk@aging.sc.gov>
To: Kester, Tonykester@aging.sc.gov
Date: 9/19/2014 5:49:09 PM
Subject: Status 9/19/14

Tony,

A quick status and summary of what we discussed Friday afternoon.

SPOC

- Although the expected launch of the new SPOC method and name is October 1, we have streamlined the process with AIMHelp already.

AIM

- Lower Savannah and Caregiver Newsletters – Anne and Elizabeth (and maybe myself) will have a call with Mary Beth about tracking caregiver newsletters.
- MUSR C2 – The breakout of NSIP for C2 in the grand total fields had an incorrect variable. No other numbers were affected and as long as the PSAs transferred the year to date value, nothing would be affected.
- I had a good talk with Dwayne about what it would take to make the tablet entry method work and the potential cost.
- Cleaned up more activities to have consistent funding and activity groups for reporting.
- The ones that were spot on only took 10 minutes to generate all the reports and check the numbers for approval.
 - The Catawba August PRF took a long while to work out what was wrong. It turned out to be duplicate activities resulting in double entry, an unfortunate bit of timing from both the provider and us.

Personnel

- Marie, Quentin and I talked about options. We will move forward trying to get an intern and loosen the requirements of the AIM data person.

IT Budget

- I have put together a budget of items for the next 21 months. I am waiting to hear back from Adsystem on their pricing model. I should have it to you Monday if I get a response.

Backups

- The backup appliance has been set up and APS has been successfully backed up. BIS and the SQL database are scheduled to be backed up this weekend.
- A restore has been performed from the backup on behalf of Gerry for an issue and it went smoothly.

Ombud

- Paula spent a lot of time trying to get unencrypted snapshots of the 10 regional databases. She has gone back and forth with the developer and the Ombudsmen in the field.
- All of them are now on-site and undergoing an upgrade before the data is ready to be looked at for conversion.
- I will start the extraction and conversion process Monday.

Procurement

- When you get back on Wednesday, we should have purchase requisitions for several changes to AIM and report writing software, both of which can go against Title III.
- One of the old projectors had died. We will see if trying to replace parts will be cost effective. Otherwise, we should purchase a new one.

Coming Next Week

Ombud data conversion – I need to lock myself in a room for two days.

Clemson data assistance – They needs some more assistance with the data.

Security Proviso work – you will have to sign before it goes to DTO.

Personnel – get AIM position posted

Procurement – There are several purchase requests to provide to you before the end of the federal fiscal year.

Westat – provide them a list of client IDs for them to randomly choose to contact for survey.

Fix caregiver entry screen in AIM – one region has a slight issue with entering.

Training from Unitrends on the new backup system.

Have a good weekend and safe trip to Florida,

-Kevin