

From: Finance Help, Aging <financehelp@aging.sc.gov>
To: Shelia WelchShelia.Welch@caresouth-carolina.com
todd.shifflet@caresouth-carolina.comtodd.shifflet@caresouth-carolina.com
ann.lewis@caresouth-carolina.comann.lewis@caresouth-carolina.com
CC: Finance Help, Agingfinancehelp@aging.sc.gov
AIMHelpaimhelp@aging.sc.gov
'Mark Smith'Mark.Smith@caresouth-carolina.com
Pondy, Kevinpondyk@aging.sc.gov
Kester, Tonykester@aging.sc.gov
Date: 10/29/2014 8:01:01 AM
Subject: RE: R7 PD Multi-grant PRF-September 2014 with supporting documentation

Dear Ms. Lewis, Mr. Shifflet, and Ms. Welch:

The LGOA is in receipt of the Pee Dee PSA's inquiry concerning the AIM system lock. Please make the necessary corrections in the current month. The LGOA would like supporting documentation (MUSRs) that shows the corrections were made.

Please review and resubmit the PRF with changes and a current date.

Thank you for your continued partnership in our mission to enhance the lives of South Carolina's seniors and adults with disabilities.

Finance Team
South Carolina Lieutenant Governor's Office on Aging
1301 Gervais Street, Suite 350
Columbia, SC 29201

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From: Mark Smith [mailto:Mark.Smith@caresouth-carolina.com]
Sent: Wednesday, October 29, 2014 6:53 AM
To: Finance Help, Aging
Cc: Ellison, Ruchelle; Shelia Welch; AIMHelp; Mark Smith
Subject: RE: R7 PD Multi-grant PRF-September 2014 with supporting documentation
Importance: High

In an attempt to make the necessary corrections in the III-E services, I was denied access to do so because the fields are locked and cannot be changed in AIM. The items in question were mis-keyed. The 2000 units keyed should have been 200. The 0 Units was supposed to be 63. I accept responsibility for these errors. Sometimes when keying the units in I tend to get ahead of myself. I also understand the need to lock out fields after a certain amount of time has passed; however the lock out is occurring much too soon to make the necessary changes on the AAA level in order to get contractors reimbursed for services.

Until these fields can be unlocked so that changes can be made, it is not possible to make these corrections. Please advise me on how I should proceed or unlock those fields so that I may key in the correct numbers.

Thank you,
Mark

From: Finance Help, Aging [<mailto:financehelp@aging.sc.gov>]
Sent: Tuesday, October 28, 2014 3:11 PM
To: Mark Smith
Subject: FW: R7 PD Multi-grant PRF-September 2014 with supporting documentation

[See below](#)

From: Finance Help, Aging
Sent: Friday, October 24, 2014 12:32 PM
To: 'ann.lewis@caresouth-carolina.com'; 'todd.shifflet@caresouth-carolina.com'; 'sheila.welch@caresouth-carolina.com'
Cc: Finance Help, Aging; Kester, Tony; Wolf, Anne; Pondy, Kevin
Subject: RE: R7 PD Multi-grant PRF-September 2014 with supporting documentation

Revised Finance Help Response

Dear Ms. Lewis, Mr. Shifflet, and Ms. Welch:

The LGOA is in receipt of the Pee Dee PSA's PRF for September Services. It is being returned because the PRF does not match the MUSRs for IIID & RNR. III D is incorrect due to Darlington COA. Please reevaluate the budgets for Darlington COA and rerun the ZMUSR.

Attached is the PRF for September with corrections.

In addition, there are two entries under [Respite](#) IIIE that need to be corrected:

In-Home Respite

\$1,000 for 2,000 units (please verify)

\$500 for 0 units

Please review and resubmit the PRF with changes and a current date.

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From: Finance Help, Aging
Sent: Thursday, October 16, 2014 8:00 AM
To: Ellison, Ruchelle; Wingfield, Paula
Subject: FW: R7 PD Multi-grant PRF-September 2014 with supporting documentation
Importance: High

From: Shelia Welch
Sent: Thursday, October 16, 2014 7:58:56 AM (UTC-05:00) Eastern Time (US & Canada)
To: Finance Help, Aging; Aging, PSA Help
Cc: Mark Smith
Subject: FW: R7 PD Multi-grant PRF-September 2014 with supporting documentation

[Shelia Capps Welch, Director](#)
[Vantage Point,a division of CareSouth Carolina, Inc.](#)

Pee Dee Region Area Agency on Aging and Disability Resource Center

843-383-8632 Office
843-383-8754 Fax
843-230-1277 Cell

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