

RECEIVEDDEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

NOV 04 2011

SCDHHS
Office of General Counsel**ACTION REFERRAL**

TO <i>Singerson Post/EOIA</i>	DATE <i>11-4-11</i>
----------------------------------	------------------------

DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>00192</i>	<input type="checkbox"/> I Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: Stensland, Edling, Mr. Keck cleared 11/21/11, see attached e-mail.</i>	<input checked="" type="checkbox"/> I Prepare reply for appropriate signature DATE DUE _____ <input checked="" type="checkbox"/> FOIA DATE DUE <i>11-21-11</i> <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>* Please have Director Keck review before sending out.</i>
2.			
3.			
4.			

Brenda James - Eligibles and other Information

From: "John C. Ruoff" <jruoff@theruoffgroup.com>
To: Jeff Stensland <STENSJEF@scdhhs.gov>, Bryan Kost <KostBR@scdhhs.gov>
Date: 11/03/2011 2:39 PM
Subject: Eligibles and other Information

Jeff and Bryan,

Could you provide me with the following:

1. The underlying numbers for the chart on Monthly Medicaid Enrollment on page 8 of the Senate Finance Committee Presentation, preferably going back as far as FY06-07 if you have it.
2. Historical numbers broken out like the chart on June 2011 Enrollment Snapshot on that same page.
3. The equivalent data for FY11, for the pie charts 7.3-3 through 7.3.6 on y'all's Accountability Report 2010 (pages 43-44) These break out Expenditures per Service %, Eligibles by Age and % Claims Paid by age?
4. Historical number back through FY06-07 to the present of the number of authorized and filled FTEs in your applicant eligibility and processing division, medical services and administration.
5. If Milliman has prepared a report more recently than December 2010 on the costs of the Affordable Care Act for South Carolina, could I get a copy of that, please?

Thanks,

John

John C. Ruoff, Ph.D.
Principal
The Ruoff Group
6142 Crabtree Rd.
Columbia, SC 29206
phone: 803-603-3224
fax: 803-782-1924

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NOV 04 2011

SCDHHS
Office of General Counsel

From: Jan Polatty
To: Brenda James
Date: 11/03/2011 3:51 PM
Subject: Fwd: Eligibles and other Information
Attachments: Eligibles and other Information

Bren, Please log to Singleton/Kost: FOIA - copy Stensland/Director - Thanks!

>>> Jeff Stensland 11/3/2011 3:43 PM >>>

Hi Jan, can you log the attached as an FOIA to Bryan?

Jeff Stensland
SC DHHS
(803) 898-2584

Brenda James - Re: Please log - Re: Fwd: Eligibles and other Information

From: Laurel Eddins
To: Brenda James; Bryan Kost; Deirdra Singleton; Jeff Stensland
Date: 11/03/2011 3:53 PM
Subject: Re: Please log - Re: Fwd: Eligibles and other Information
CC: Jan Polatty; Jennifer Lynch

Okay, I have #1 and #2. Wouldn't #3 be in last year's report? #4 would be HR. #5 may not be for release, I have a version for internal use only with a draft stamp on it. Might need to ask Roy about that.

Could you provide me with the following:

1. The underlying numbers for the chart on Monthly Medicaid Enrollment on page 8 of the Senate Finance Committee Presentation, preferably going back as far as FY06-07 if you have it.
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John

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phone: 803-603-3224
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Laurel K. Eddins, Senior Consultant
SC Dept of Health and Human Services
1801 Main Street, Suite 1121
Columbia, SC 29202
Eddins@scdhhs.gov
803 898-2955

>>> On 11/3/2011 at 3:17 PM, Jeff Stensland wrote:

We can. I'll send it to jan to log as an foia.

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

From: Bryan Kost

Cc: Laurel Eddins <EDDINS@scdhhs.gov>
To: Brenda James <JAMESBR@scdhhs.gov>
Cc: Jennifer Lynch <LYNCHJEN@scdhhs.gov>
To: Deirdra Singleton <Singled@scdhhs.gov>
To: Jeff Stensland <STENSJEF@scdhhs.gov>

Sent: 11/3/2011 3:06:44 PM
Subject: Please log - Re: Fwd: Eligibles and other Information

The size of this warrants logging it I would say. Can we apply FOIA timeline, even if we don't charge him?

Your thoughts, Deirdra?

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

From: Jeff Stensland
To: Bryan Kost <KostBR@scdhhs.gov>

Sent: 11/3/2011 2:44:15 PM
Subject: Fwd: Eligibles and other Information

Think Jenny has time to work on this? I'm really stretched right now.

Jeff Stensland
SC DHHS
(803) 898-2584

Brenda James - Re: Please log - Re: Fwd: Eligibles and other Information

From: Laurel Eddins
To: Brenda James; Bryan Kost; Deirdra Singleton; Jeff Stensland; Jennife...
Date: 11/03/2011 3:55 PM
Subject: Re: Please log - Re: Fwd: Eligibles and other Information

See my recent response, I copied it into the email. Thanks!

>>> On 11/3/2011 at 3:54 PM, Jennifer Lynch wrote:

I don't see it either...

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

From: Laurel Eddins

To: Brenda James <JAMESBR@scdhs.gov>

Cc: Jennifer Lynch <LYNCHJEN@scdhs.gov>

To: Deirdra Singleton <Singled@scdhs.gov>

To: Jeff Stensland <STENSJEF@scdhs.gov>

To: Bryan Kost <KostBR@scdhs.gov>

Sent: 11/3/2011 3:42:58 PM

Subject: Please log - Re: Fwd: Eligibles and other Information

What is this? I did not get an attachment or something :)

>>> On 11/3/2011 at 3:06 PM, Bryan Kost wrote:

The size of this warrants logging it I would say. Can we apply FOIA timeline, even if we don't charge him?

Your thoughts, Deirdra?

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

From: Jeff Stensland

To: Bryan Kost <KostBR@scdhs.gov>

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Jeff Stensland
SC DHHS
(803) 898-2584

Brenda James - Re: Please log - Re: Fwd: Eligibles and other Information

From: Laurel Eddins
To: Brenda James; Bryan Kost; Deirdra Singleton; Jeff Stensland; Jennife...
Date: 11/07/2011 9:22 AM
Subject: Re: Please log - Re: Fwd: Eligibles and other Information
CC: Jan Polatty

HI,
I was under the impression that Dir. Keck did not want to release this year's accountability report. Jan can you confirm?

>>> On 11/7/2011 at 9:10 AM, Jennifer Lynch wrote:
3 is attached - pulled directly from this year's accountability report.

Jenny Lynch,
Legislative Affairs and Communications
SC Department of Health and Human Services
(803) 898-3965
(803) 351-5673 Cell
(803) 255-8235 Fax

>>> Laurel Eddins 11/3/2011 3:53 PM >>>
Okay, I have #1 and #2. Wouldn't #3 be in last year's report? #4 would be HR. #5 may not be for release, I have a version for internal use only with a draft stamp on it. Might need to ask Roy about that.

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Thanks,

John

--

John C. Ruoff, Ph.D.
Principal
The Ruoff Group
6142 Crabtree Rd.
Columbia, SC 29206
phone: 803-603-3224

Fax: 803-782-1924

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Cc: Laurel Eddins <EDDINS@scdhhs.gov>

To: Brenda James <JAMESBR@scdhhs.gov>

Cc: Jennifer Lynch <LYNCHJEN@scdhhs.gov>

To: Deirdra Singleton <Singled@scdhhs.gov>

To: Jeff Stensland <STENSJEF@scdhhs.gov>

Sent: 11/3/2011 3:06:44 PM

Subject: Please log - Re: Fwd: Eligibles and other Information

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

From: Jeff Stensland

To: Bryan Kost <KostBR@scdhhs.gov>

Sent: 11/3/2011 2:44:15 PM

Subject: Fwd: Eligibles and other Information

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Jeff Stensland
SC DHHS
(803) 898-2584

Source: Bud vs Actual Dated 8/15/2011 SFY2010 Preliminary

Source: Bud vs Actual Dated 8/15/2011 SFY2011 Preliminary

YTD Expenditures 10

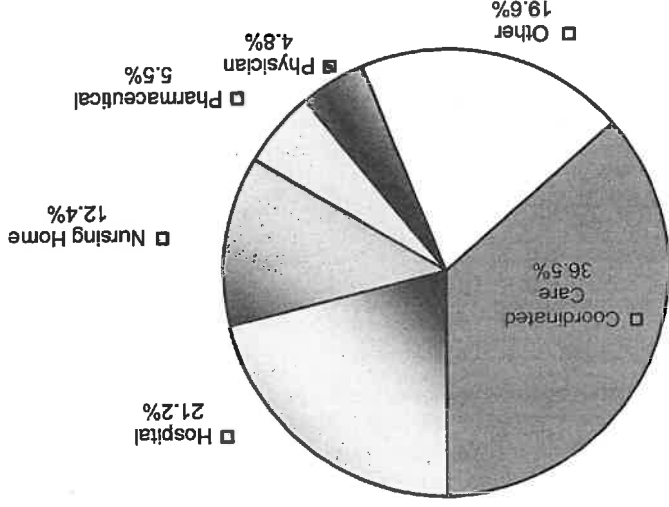
Hospital	\$	862,599,493	22.5%
Nursing Ho	\$	523,925,410	13.6%
Pharmacer	\$	241,513,899	6.3%
Physician	\$	222,315,690	5.8%
Other	\$	850,819,338	22.2%
Coordinated	\$	1,137,617,399	29.6%
	\$	3,838,791,229	100%

Service Line Expenditures

YTD Expenditures 11

Hospital	\$	915,838,648	21.2%
Nursing Home	\$	536,174,830	12.4%
Pharmaceutical	\$	238,505,385	5.5%
Physician	\$	206,445,012	4.8%
Other	\$	844,960,626	19.6%
Coordinated Care	\$	1,579,404,788	36.5%
	\$	4,321,329,290	100%

**DHHS Medicaid Expenditures by Service
For Period Ending June 30, 2011
(Does not include other state agencies)**



Note: Hospital expenditures do not include disproportionate share payments.

2011

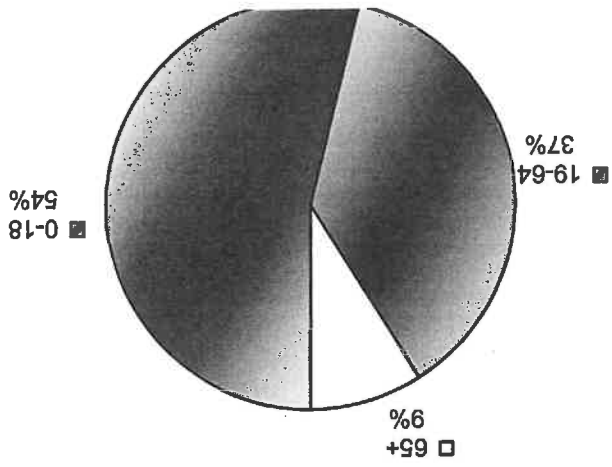
Eligibles
Paid Claims

0-18	514,256	\$	1,505,029,039
19-64	355,907	\$	2,410,031,731
65+	85,041	\$	803,895,538
Unknown	-	\$	-
	955,204	\$	4,718,956,307

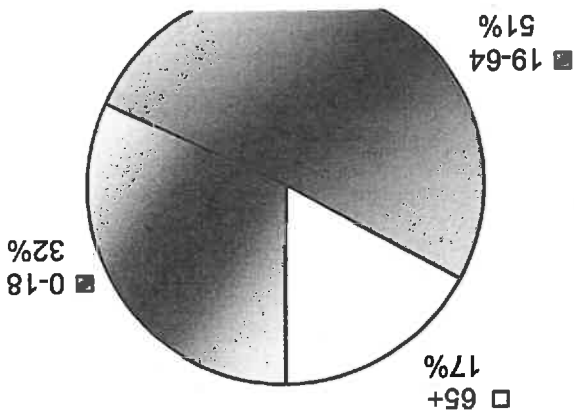
* Source CCA 2900 R03, R06, and R07 dated 06/22/11 & *RSS 3870 R03 dated 07/01/2011

Eligibles to Gross Paid Claims by Age

Eligibles
State Fiscal Year 2011



Gross Paid Claims
State Fiscal Year 2011



TO:

FROM:

SUBJECT: Cost of Processing FOIA Request #

The South Carolina Department of Health and Human Services has received and processed your FOIA request. The cost for processing this information is as follows:

Staff processing time at \$10.00 per hour	_____ Hours	\$_____
Pages copied at \$.10 per page	_____ Pages	\$_____
Pages faxed at \$.20 per page	_____ Pages	\$_____
Shipping and Handling Costs		\$_____
Other costs associated with the FOIA request:		\$_____
Total Amount Due SCDHHS:		\$_____

Please remit the above amount to the following address:

Bureau of Fiscal Affairs
South Carolina Department of Health and Human Services
Post Office Box 8297
Columbia, South Carolina 29202-8297

Please contact _____ should you have any questions.

Signature _____

Date: _____

Brenda James - please log - Fwd: Budget numbers

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NOV 10 2011

From: Bryan Kost
To: Brenda James
Date: 11/10/2011 11:44 AM
Subject: please log - Fwd: Budget numbers
Attachments: Budget numbers

Department of Health & Human Services
OFFICE OF THE DIRECTOR

please attach to Mr. Ruoff's other log letter - thanks,

Bryan Kost
SCDHHS Senior Consultant
803.898.2865
803.429.3201
kostbr@scdhhs.gov

*log #192
cc: Stenoland, Eddins,
Add this to log #192.*

Brenda James - Budget numbers

From: "John C. Ruoff" <jruoff@theruoffgroup.com>
To: Bryan Kost <KostBR@scdhhs.gov>
Date: 11/10/2011 10:42 AM
Subject: Budget numbers

Bryan,

In Mr. Keck's presentation to the Health & Human Services subcommittee, it says: "As of October 5, 2011, appropriation equals \$5.8 billion, which includes excess "other funds" and "federal funds" authority."

Could you break out hows much is Other Funds and how much Federal Funds? What lines in the Summary Control Document are those on?

Thanks.

John

--

The Ruoff Group

John C. Ruoff, Ph.D.
Principal
6142 Crabtree Rd.
Columbia, SC 29206
phone: 803-603-3224
fax: 803-782-1924



Marie Brown - your inquiry

From: Bryan Kost
To: john ruoff
Date: 11/21/2011 3:04 PM
Subject: your inquiry
Attachments: #1 and #2 - Copy of Log 192 for John Ruoff.xls; #3 - Copy of Charts from 2011 Accountability Report - for John Ruoff.xlsx; #4 - Copy of Freedom of Information Act Request Nov 2011 - John Ruoff.pdf

Hi Sir,
Here is the information. The first attachment should cover your first two items. The second attachment addresses #3. The third addresses #4. For #5, we have not had another Milliman estimate completed since last December's.

Take care,

1. The underlying numbers for the chart on Monthly Medicaid Enrollment on page 8 of the Senate Finance Committee Presentation, preferably going back as far as FY06-07 if you have it.
2. Historical numbers broken out like the chart on June 2011 Enrollment Snapshot on that same page.
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5. If Milliman has prepared a report more recently than December 2010 on the costs of the Affordable Care Act for South Carolina, could I get a copy of that, please?
- 6.

Bryan Kost
SCDHHS Senior Consultant
803.898.2865
803.429.3201
kostbr@scdhhs.gov

Log #192

Bren - pls put w/ log

From: Bryan Kost
To: Jan Polatty
Date: 11/30/2011 11:53 AM
Subject: Fwd: Re: John Ruoff request
Attachments: Re: John Ruoff request

This is the e-mail I sent saying I was ready to send the attached stuff to John Ruoff, then Tony e-mailed back with a thought on the Milliman report. So I did not include the draft Milliman report, and I think the rest of it was good to go, though.

Bryan Kost
SCDHHS Senior Consultant
803.898.2865
803.429.3201
kostbr@scdhhs.gov

From: Anthony Keck
To: Bryan Kost
Date: 11/21/2011 12:04 PM
Subject: Re: John Ruoff request

Remember that milliman is draft

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

From: Bryan Kost
To: Kathy Bass <Bass@scdhhs.gov>
To: Ken Branham <Branham@scdhhs.gov>
To: Tonya Chambers <CHAMBERT@scdhhs.gov>
To: Laurel Eddins <EDDINS@scdhhs.gov>
To: Roy Hess <HESSROY@scdhhs.gov>
To: Jennifer Lynch <LYNCHJEN@scdhhs.gov>
To: Deirdra Singleton <Singled@scdhhs.gov>
To: Jeff Stensland <STENSJEF@scdhhs.gov>
To: Anthony Keck <KECK@scdhhs.gov>

Sent: 11/21/2011 11:29:24 AM
Subject: John Ruoff request

Hi all:

Today he will get a response from us. The five items he sought are listed below, in this e-mail. Attached are the items we've pulled to answer his query, attached in order related to his five items requested. (Number 1 and number 2 are in the same attachment). For #5, we're seeing if Milliman has made the latest changes (stuff requested last Wednesday.) So #5 is not attached, should we decide to release it.

Does anyone have any issue with the items attached?

John Ruoff request:

The underlying numbers for the chart on Monthly Medicaid Enrollment on page 8 of the Senate Finance Committee Presentation, preferably going back as far as FY06-07 if you have it.
Historical numbers broken out like the chart on June 2011 Enrollment Snapshot on that same page.
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