

From: Pondy, Kevin <pondyk@aging.sc.gov>
To: Kester, Tonykester@aging.sc.gov
Theriot, Susantheriot@aging.sc.gov
Date: 8/29/2014 5:27:52 PM
Subject: Status Report 8/29/14

Tony and Sue,

Another "Quick" Status Report. [I am not sure that word means what I think it means. 😊]

Lynda

Not much else to say on this one.

Security Proviso

Sent an email late last week to DTO, along with many other of my IT Director compatriots.
This week DTO sent out their form for us to fill out. It is 36 pages long.
The IT Director crew is going to meet for lunch Tuesday to discuss it.
DTO has pushed the deadline back to October 15th, though it is a legal proviso, so we are not sure they can.

- Being a small agency, we should hit the October 1 deadline.

PRFs

June

- Appalachia, Central Midlands, and Upper Savannah Junes are good.
- Santee-Lynches June was on the wrong form.
- Lowcountry changed C1 and C2 Unit Rates by a lot for June, so they were rejected.
 - ☹️ They may have meant to change FY15 and ended up changing FY14 or both FY14 and FY15.

July

- Upper Savannah, Lower Savannah, Waccamaw and Pee Dee's Julys are good.
- Trident just needs to resend their July with the \$570 for III E included.

AIM

We cleaned up more activities.
If we can find time, we would like to standardize some of the underlying structure to ease reporting.
There are some waiting list reports that either need tweaking or Stephanie needs to know about.
NSIP code modification for August and beyond are in the works.

- NSIP is being tracked by C1 and C2.

New Employees

Paula C. Wingfield (pcwingfield@aging.sc.gov) is set up.
Angela Zitkus is azitkus@aging.sc.gov. She is ready to go, but will still need work down the road as she gets mobile.

- Had a dickens of a time trying to get Microsoft Office 2010 onto the laptop, then the networking chip failed. Will have to get HP to look at it.
- Using Tablet6 in its place.
- A security lock needs to be ordered for her.

Elizabeth Ford is meford@aging.sc.gov and is set up.

- She needs a headset. We will order one next week.

iSight

Two good data meetings which flushed out some slight discrepancies.
Need to tweak the sample data set and resend key parts to them.

Standard Fare

More AIMHelps which chewed up a lot of Paula's and some of my time.

Purchase req through for the PCs going to the Senior Centers. This also took time to deal with.

PO is to the reseller for the backup appliance. Thank you for pushing the button.

Paula provided Gerry numbers for the accountability report, but Gerry noticed they were a bit short (10% of last year's numbers for transportation).

- We will look into the data pull next week. It is likely a missing variable in the data pull.

There are a lot of mobile devices now. We may need a new, beefier WiFi router.

ACL Visit

Paula dug up some good data resources which may come in handy for the ACL visit.

****** If there are any data or reports needed for the ACL visit the following week, let us know.

Respite Report

Kathy Mayfield-Smith requested a report at the last minute. Anne and Denise were out.

- It only took me a little over 30 minutes, but Rene says this last minute request happens every time.

Coming Next

Stand up the two new employees.

iSight small resend of sample data.

Security Proviso meeting.

Gerry needs new numbers on Transportation for the Accountability Report.

Review the failed AIM PM posting.

Paula will be working hard on NSIP for August and beyond.

Order a headset for Elizabeth Ford, security cables, and reporting software.

Look at WiFi router and higher resolution camera.

Once Courtney lays out the new design for the new Senior PREP website, we'll get it posted.

The random things that come in unexpectedly.

Have a non-laborious Labor Day weekend,

-Kevin