

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR

**ACTION REFERRAL**

|                   |                         |
|-------------------|-------------------------|
| TO<br><i>Hess</i> | DATE<br><i>12-19-11</i> |
|-------------------|-------------------------|

| DIRECTOR'S USE ONLY                                     | ACTION REQUESTED  |
|---|---|
| 1. LOG NUMBER<br><i>101-228</i>                         | <input type="checkbox"/> Prepare reply for the Director's signature<br>DATE DUE _____ |
| 2. DATE SIGNED BY DIRECTOR<br><i>cc: Mr. Keck, Deps</i> | <input type="checkbox"/> Prepare reply for appropriate signature<br>DATE DUE _____    |
|   | <input type="checkbox"/> FOIA<br>DATE DUE _____                                       |
|   | <input checked="" type="checkbox"/> Necessary Action                                  |

| APPROVALS<br>(Only when prepared for director's signature) | APPROVE | * DISAPPROVE<br>(Note reason for disapproval and return to preparer.) | COMMENT |
|--|---------|---|---------|
| 1.   |         |   |         |
| 2.   |         |   |         |
| 3.   |         |   |         |
| 4.   |         |   |         |



DEPARTMENT OF HEALTH & HUMAN SERVICES

Centers for Medicare & Medicaid Services

Center for Medicaid, CHIP and Survey Certification  
Financial Management Group  
7500 Security Boulevard  
Baltimore, MD 21244

Mr. Anthony E. Keck  
Executive Director  
Department of Health and Human Services  
P.O. Box 8206  
Columbia, SC 29202-8206

RECEIVED

DEC 15 2011

NOV 30 2011

Dear Sir or Madam:  
SUPPLEMENTAL

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

The grant award listed below has been approved for supplemental federal funding for allowable Medicaid expenditures incurred by your State during the period 10/01/2011 - 12/31/2011 under Appropriation 75X0518 Centers for Medicare & Medicaid Services.

**HIT Incentive Payments**

**\$(100,000,000)**

The above listed grant award provides Federal funds for incentive payments made in accordance to your State plan approved under Title XIX of the Social Security Act (the Act) having adopted or meaningfully used certified electronic health record (EHR) technology. The amount of this grant award is authorized under the provisions of section 1903(a)(3) of the Act, as amended by section 4201 of the American Recovery and Reinvestment Act of 2009 (ARRA, Public Law 111-5, enacted on February 17, 2009), providing for Health Information Technology (HIT) Administration Recovery Act. The amount of this grant award is to issue incentive payments to providers who have qualified for EHR incentive payments.

Computation of this grant award is shown on the enclosed statement.

With the acceptance of this award you agree to be responsible for limiting the drawing of Federal funds so as to minimize Federal cash on hand in accordance with policies established in Treasury Circular 1075 (revised) and procedures established by the Department of Health and Human Services. You also agree to submit timely reports as required. Withdrawals of Federal funds are not to exceed the individual programmatic grant awards show above. You also are required to provide for effective control over the accountability for all Federal funds as stated in Office of Management and Budget Circular No. 1075 (revised). Failure to adhere to the above requirements may cause the unobligated portion of your letter-of-credit to be revoked. Part 92, Title 45, Code of Federal Regulations implements these circulars for this Department.

Any questions you may have in connection with this grant award should be referred to the appropriate Centers for Medicare & Medicaid Services Regional Office financial contact and/or the Regional Office HIT Lead for your State.

Payments under this award will be made by the Department of Health and Human Services, Payment Management System administered by the Division of Payment Management, Program Support Center. These payments will be made available under the subaccount "HIT-INCTPAY12". Inquiries regarding payment should be directed to:

Director, Division of Payment Management      Telephone Number 1-877-614-5533  
Post Office Box 6021  
Rockville, MD 20852-0605

Please transmit a copy of this grant award document to the State official authorized to request funds from the Division of Payment Management as well as to the staff who oversee the State's Medicaid EHR Incentive Program.

Sincerely yours,

*Deborah Bohrer*  
Director,  
Division of Financial Operations

|                              |  |                                 |                                 |                                 |
|------------------------------|--|---------------------------------|---------------------------------|---------------------------------|
| STATE: <u>SOUTH CAROLINA</u> |  |                                 |                                 |                                 |
| FISCAL YEAR                  | <u>2 0 1 2</u>                             |                                 |                                 |                                 |
| QUARTER                      | 1ST<br><input checked="" type="checkbox"/> | 2ND<br><input type="checkbox"/> | 3RD<br><input type="checkbox"/> | 4TH<br><input type="checkbox"/> |

COMPUTATION OF AMOUNTS FOR MEDICAL ASSISTANCE  
GRANTS UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

ADMINISTRATION  
INCENTIVE PAYMENTS  
HIT - ARRA Sec. 4201

1. ADJUSTMENTS FOR QUARTER ENDED \$

A. ACTUAL FEDERAL SHARE OF EXPENDITURES.....

B. ESTIMATED FEDERAL SHARE OF EXPENDITURES PREVIOUSLY FUNDED....

C. DIFFERENCE..... 0

D. NET ADJUSTMENTS APPLICABLE TO PRIOR PERIODS.....

E. COLLECTIONS.....

F. OTHER.....

G. TOTAL ADJUSTMENTS.....

2. ESTIMATED FEDERAL SHARE OF EXPENDITURES FOR QUARTER BEGINNING OCTOBER 1, 2011  
A. (100,000,000)

3. NET AMOUNT TO BE CERTIFIED..... \$ (100,000,000)

TOTAL AMOUNT TO BE CERTIFIED..... \$B. (100,000,000)

DATE APPROVED NOV 30 2011 COMPUTATION PREPARED BY: *Khia Carrington*

INTERNAL TRANSMITTAL NO. HINC-10 COMPUTATION REVIEWED BY: *[Signature]*



**FOOTNOTES**

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR: FIRST/2012

**SECTION 4201 - Medicaid Provider HIT Incentive Payments Funding**

- A. **(\$100,000,000)** represents a temporary deobligation pending receipt of additional HIT-INCENTIVE funding for CMS, on a national level.
  
- B. The funding authorized by this grant award is paid subject to any future financial management review or audit.

NOV 30 2011

CALCULATION OF INITIAL AWARD  
Health Information Technology (HIT) Funding Under ARRA, Section 4201

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR: FIRST/2012

ADMINISTRATION  
INCENTIVE PAYMENTS  
HIT - ARRA, Sec. 4201

Secretary's Estimate of Funding  
Need for the Quarter

\$ 23,075,000

Less:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Adjusted funding for the quarter

\$ 23,075,000

Estimate previously funded for  
the quarter

(123,075,000)

Net Amount of Funding

\$ (100,000,000)

NOV 30 2011



DEPARTMENT OF HEALTH & HUMAN SERVICES

Centers for Medicare & Medicaid Services

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Financial Management Group  
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Mr. Anthony E. Keck  
Executive Director  
Department of Health and Human Services  
P.O. Box 8206  
Columbia, SC 29202-8206

RECEIVED

DEC 16 2011

DEC -6 2011

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

Dear Sir or Madam:  
SUPPLEMENTAL

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**HIT Incentive Payments**

**\$100,000,000**

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Please transmit a copy of this grant award document to the State official authorized to request funds from the Division of Payment Management as well as to the staff who oversee the State's Medicaid EHR Incentive Program.

Sincerely yours,

Director,  
Division of Financial Operations

|                              |  |                                 |                                 |                                 |
|------------------------------|--|---------------------------------|---------------------------------|---------------------------------|
| STATE: <u>SOUTH CAROLINA</u> |  |                                 |                                 |                                 |
| FISCAL YEAR                  | <u>2 0 1 2</u>                             |                                 |                                 |                                 |
| QUARTER                      | 1ST<br><input checked="" type="checkbox"/> | 2ND<br><input type="checkbox"/> | 3RD<br><input type="checkbox"/> | 4TH<br><input type="checkbox"/> |

COMPUTATION OF AMOUNTS FOR MEDICAL ASSISTANCE  
GRANTS UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

ADMINISTRATION  
INCENTIVE PAYMENTS  
HIT - ARRA Sec. 4201

1. ADJUSTMENTS FOR  
QUARTER ENDED

\$

A. ACTUAL FEDERAL SHARE OF  
EXPENDITURES.....

B. ESTIMATED FEDERAL SHARE OF  
EXPENDITURES PREVIOUSLY FUNDED....

C. DIFFERENCE.....

D. NET ADJUSTMENTS APPLICABLE TO  
PRIOR PERIODS.....

0

E. COLLECTIONS.....

F. OTHER.....

G. TOTAL ADJUSTMENTS.....

2. ESTIMATED FEDERAL SHARE OF  
EXPENDITURES FOR QUARTER  
BEGINNING OCTOBER 1, 2011

A. 100,000,000

3. NET AMOUNT TO BE CERTIFIED.....

\$ 100,000,000

TOTAL AMOUNT TO BE CERTIFIED.....

\$B. 100,000,000

DATE APPROVED

DEC -5 2011

COMPUTATION PREPARED BY :

Kelia Canningta

INTERNAL TRANSMITTAL NO. HMC-16

COMPUTATION REVIEWED BY :

[Signature]



**FOOTNOTES**

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR: FIRST/2012

**SECTION 4201 - Medicaid Provider HIT Incentive Payments Funding**

- A. **\$100,000,000** restores the HIT INCENTIVE funds that were temporarily deobligated on a national level.
  
- B. The funding authorized by this grant award is paid subject to any future financial management review or audit.

DEC -6 2011

CALCULATION OF INITIAL AWARD  
Health Information Technology (HIT) Funding Under ARRA, Section 4201

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR: FIRST/2012

ADMINISTRATION  
INCENTIVE PAYMENTS  
HIT - ARRA, Sec. 4201

Secretary's Estimate of Funding  
Need for the Quarter

\$ 123,075,000

Less:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Adjusted funding for the quarter

\$ 123,075,000

Estimate previously funded for  
the quarter

(23,075,000)

Net Amount of Funding

\$ 100,000,000

DEC -6 2011