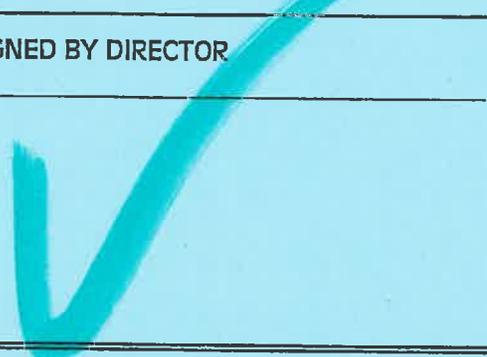


DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

Hold until I receive response from MacT/Hall 11/19/14

TO <i>Taylor/Hall</i>	DATE <i>11-19-14</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>000118</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR 	<input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE <i>12-2-14</i>
	<input type="checkbox"/> FOIA DATE DUE _____
	<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.			
2.			
3.			
4.			

Jan Polatty

From: Mark A Hall
Sent: Tuesday, November 18, 2014 6:41 PM
To: Rawlins, Rosemary J (OIG/OEI)
Cc: Jan Polatty
Subject: RE: FINAL REMINDER: OIG Medicaid NCCI Test Claims Results and Survey DUE 11/17/14

Rosemary,

We should have the results back to you by the end of the week. Our agency has been busy, for the past several months finalizing our implementation strategy, go-live for a new member management system (Curam). All of our resources, both system and human, have been fully engaged in this endeavor. We went live last week, our database resources have been returned to us, so I will start running your scenarios through tomorrow.

Best,

Mark A Hall
Director Enterprise Systems
Hallm@scdhhs.gov
803.898.1038 / 803.898.2610
cell: 803.394.3855
1801 Main Street Suite 1100
Columbia, SC - 29201
www.scdhhs.gov



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Department of Health & Human Services
OFFICE OF THE DIRECTOR

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From: Rawlins, Rosemary J (OIG/OEI) [mailto:Rosemary.Rawlins@oig.hhs.gov]
Sent: Tuesday, November 18, 2014 2:34 PM
To: Mark A Hall
Cc: Anthony Keck
Subject: FINAL REMINDER: OIG Medicaid NCCI Test Claims Results and Survey DUE 11/17/14

Dear Mark Hall,

The Office of Inspector General has not received your State Medicaid Agency's NCCI survey responses or test claims results which were due on Monday, November 17, 2014.

As a reminder, the U.S. Department of Health & Human Services, Office of Inspector General, Office of Evaluation and Inspections is conducting an evaluation titled *States' Implementation of the Medicaid National Correct Coding Initiative*, (OEI-09-14-00440). Your participation in this evaluation will assist the Centers for Medicare & Medicaid Services with its administration of the Medicaid NCCI program. Our authority for conducting this evaluation is found in the Inspector General Act (5 U.S.C. App.) at Sections 2, 4 and 6, which authorizes the Inspector General to

conduct inquiries and make recommendations relating to the economy, efficiency and effectiveness of programs administered or funded by the U.S. Department of Health & Human Services.

To access the State Medicaid Agency NCCI survey, click on the following link: <https://surveys.oig.hhs.gov/snapwebhost/s.asp?k=141504815351>.

Your State's login is the following email address: Hallm@scdhhs.gov.

For your reference, I have attached the test claims instructions that were sent on October 14, 2014. Please include Attachment C when submitting your State's test claims results.

Your State's survey responses and test claims results are due no later than Monday, November 24, 2014.

Please confirm receipt of this email and contact me if you have any questions.

Thank you for your cooperation,

Rosemary Rawlins

Program Analyst, Region IX
Office of Evaluation and Inspections
Office of Inspector General
U.S. Department of Health & Human Services
Rosemary.Rawlins@oig.hhs.gov
415.437.7911

From: Rawlins, Rosemary J (OIG/OEI)
Sent: Friday, November 14, 2014 10:55 AM
To: Rawlins, Rosemary J (OIG/OEI)
Subject: IMPORTANT REMINDER: OIG Medicaid NCCI Test Claims Results and Survey DUE 11/17/14
Importance: High

Hello,

Our records indicate that your State has not logged in to the OIG survey relating to our evaluation of the Medicaid NCCI. Note that the deadline for completion of the survey is this **Monday, November 17 by 5pm PST**.

From: Rawlins, Rosemary J (OIG/OEI)
Sent: Monday, November 10, 2014 11:01 AM
To: Rawlins, Rosemary J (OIG/OEI)
Subject: REMINDER: OIG Medicaid NCCI Test Claims Results and Survey DUE 11/17/14



DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF INSPECTOR GENERAL



Hello,

This is a friendly reminder that your State's Medicaid NCCI test claims results and survey responses are due next **Monday, November 17 at 5pm PST.**

If you have questions about processing the test claims or submitting the test claims results, please contact me immediately.

You may access the survey by clicking on the following

link: <https://surveys.oig.hhs.gov/snapwebhost/s.asp?k=141504815351>. To log in, please enter your email address. (Note that the email logins are case sensitive and should be entered exactly as they appear in the email that I sent you on November 4.)

The test claims results and survey responses will assist OIG in our evaluation of the Medicaid NCCI titled *States' Implementation of the Medicaid National Correct Coding Initiative*, (OEI-09-14-00440).

We appreciate your assistance with our evaluation. If you have any questions, please contact me at rosemary.rawlins@oig.hhs.gov or call me at (415) 437-7911.

Thank you,

Rosemary Rawlins

Program Analyst, Region IX

Office of Evaluation and Inspections

Office of Inspector General

U.S. Department of Health & Human Services

Rosemary.Rawlins@oig.hhs.gov

415.437.7911

Jan Polatty

From: Anthony Keck
Sent: Tuesday, November 18, 2014 2:46 PM
To: Jan Polatty
Subject: Fw: FINAL REMINDER: OIG Medicaid NCCI Test Claims Results and Survey DUE 11/17/14
Attachments: Attachment A_Test Claims Instructions.pdf; Attachment B_Test Claims Content.xlsx; Attachment C_Test Claims Certification.pdf

From: Rawlins, Rosemary J (OIG/OEI) <Rosemary.Rawlins@oig.hhs.gov>
Sent: Tuesday, November 18, 2014 2:34:03 PM
To: Mark A Hall
Cc: Anthony Keck
Subject: FINAL REMINDER: OIG Medicaid NCCI Test Claims Results and Survey DUE 11/17/14

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Office of Inspector General
U.S. Department of Health & Human Services
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DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF INSPECTOR GENERAL



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Thank you,

Rosemary Rawlins
Program Analyst, Region IX
Office of Evaluation and Inspections
Office of Inspector General
U.S. Department of Health & Human Services

Rosemary.Rawlins@oig.hhs.gov
415.437.7911