

From: Pondy, Kevin <pondyk@aging.sc.gov>
To: Kester, Tonykester@aging.sc.gov
Theriot, Susantheriot@aging.sc.gov
Date: 9/5/2014 5:14:31 PM
Subject: Status Report 9/5/14

Tony and Sue,

Another pseudo speedy summary of stuff.

Labor Day

Did not labor.

PRF Meetings

- Lowcountry – The difference turned out to be the NSIP recuperation. In the end, the dollars worked out correctly.
- Appalachia – Senior Solutions unit overage will be pulled back in September's PRFs using Tony's A, B, C method of multiple PRFs.
- SC Respite Coalition – Susan came onsite and signed the documents.
 - They use AIM for one of their grants and will submit their signed MUSRResp with future payments.
 - **** We need to discuss whether one of the grants will include services and if so, will they also go into AIM (Ruchelle has a better grasp of the issue).**

AIM

- Accountability Numbers
 - Gerry noticed they were an order of magnitude lower for some activities compared to last year.
 - We suspected it was related to inactive activities, but it took a lot of digging by Paula to find the issue and rerun the reports.
- Waiting Lists
 - Paula updated the waiting list documentation.
 - **** We need to drive regions towards a consistent waiting list methodology.**
- ****Assessments!!**
 - We need to clarify with the aging network that we will only reimburse for one assessment per year, and maybe after life altering events.
 - We have talked about it a lot around here, but it isn't in actual policy yet.
 - There were about 27,000 assessments done last year. Around 900 are in a range which may be duplicative effort.
 - ☉ If it is this small, then we might just say one per year, and life changes would be paid locally.
 - We need to find someone who will be responsible for making sure we are not paying for more than one assessment per year.
 - ☉ Since we just started paying, we really should run into an issue until the January timeframe.
- NSIP
 - Paula has reworked the look of the MUSR to fit C1 NSIP and C2 NSIP right next to C1 and C2 respectively.
 - Next is the coding.

I & R

- Jordan, Courtney, Rene and I had a great planning meeting on Jordan and Courtney's vision for SC Access over the next 6 to 10 months.
 - **** They should be coming to you about any ability to base I & R funding on our own formula.**

iSight

- Sent a small tweak of example data to iSight.

- Dale feels the project is on track.
 - I have a feeling it may slip a bit, but it doesn't worry me as I would like the sharp cutoff of data entry into the old system to be closer to the end of September.

Employees

- Educated Angie on our technology environment.
 - She actually goes by Angie. New accounts were created and there is a little left to complete her Angela to Angie switch.
 - She also moved offices.
- Exited Herbert
 - Sent email on all the things done and to do.
- Sonya moved.
- SCADs was updated and the phone changes are in.
- Created modified P1 for Paula and 4A15, Tony signed it and we are good.

Hardware

- Sue's Surface Pro 3 is on the network and almost fully set up.
 - Need a video cable before we can set up her desk.
 - Dale and I spent some time seeing how it would work for the Ombudsmen and it looks promising.
 - I am going to try and swing by SCITDA for a very short while and find a Microsoft rep so we can order in bulk and to see the Team IA rep (who is providing the backup appliance).
- The older 7780 inkjet printer we were using for photos went belly up from lack of use.
 - The 8600 was moved to the Ombudsmen office.
 - The install of the 8600 on LaWandra's machine failed in a funny way and needs to be looked at again.
 - Need to install the 8600 onto Dale's machine if she will stay in her office long enough for me to catch her.
- Tony has a quote for a new machine for him.
- Paula continues to try and get an 11.5 Sybase reporting software quote, but since it is older software, it is difficult to procure.
 - AIM is 11.5, Sybase is at 12.5. Dwayne plans to upgrade in the spring.
 - Would like to get a 12.5 license with rights to use the 11.5 version of the software.

AIMHelp

- Medium amount of time. Probably a day and a half or two between the two of us.

Coming Next Week

ACL is in town, which mean lunch and being available for questions.

Security Proviso workshop Tuesday.

Stop by SCITDA to talk to vendors.

There are two outstanding questions from Clemson, one from Christie about scoring and one from Cheryl about limiting the data. I will address those next week.

Finish setting up Angie after her move and Sue once the cable comes in.

Finish install of 8600 for Dale and LaWandra.

Paula needs some closed door focused work on NSIP.

Build Disability subsite and Senior PREP subsites on aging.sc.gov

Discuss complex AIM work with Dwayne

Friday is the last day of data entry into the old Ombud system

Enjoy the weekend,

-Kevin