

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

| | |
|----------------|----------------|
| TO | DATE |
| <i>Bowling</i> | <i>1-23-07</i> |

| DIRECTOR'S USE ONLY | ACTION REQUESTED |
|--|---|
| 1. LOG NUMBER 000479 | <input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____ |
| 2. DATE SIGNED BY DIRECTOR <i>Cleaved 2/26/07, letter attached.</i> | <input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE <i>2-1-07</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. | | | |

LINDSEY O. GRAHAM
SOUTH CAROLINA



230 RUSSELL SENATE OFFICE BUILDING
WASHINGTON, DC 20510
(202) 224-6972

UNITED STATES SENATE
Fax Transmittal Sheet

Los-Boulby
Approp. Sign.

TO: Robert Ken

FROM: Emily McClary

DATE: 1/22

JAN 22 2007

RECEIVED

COMMENTS: Re: Sospete Adongo

Department of Health & Human Services
OFFICE OF THE DIRECTOR

Thanks!

2 PAGE(S) TO FOLLOW

IF THERE IS ANY PROBLEM RECEIVING THIS FAX, PLEASE
CALL (803) 933-0112.

Confidentiality: This message is intended solely for the use of the addressee and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the person responsible for delivering it to the recipient, you are put on notice that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by phone and return the original message at the address via U.S. Postal Service. Thank you.

508 HAMPTON STREET
SUITE 202
COLUMBIA, SC 29201
(803) 833-0112

401 WEST EVANS STREET
SUITE 218B
FLORENCE, SC 29501
(843) 689-1505

101 EAST WASHINGTON STREET
SUITE 320
GREENVILLE, SC 29601
(864) 250-1417

590 JOHANN DODDS BOULEVARD
SUITE 202
MOUNT PLEASANT, SC 29464
(843) 649-3997

140 EAST MAIN STREET
SUITE 110
ROCK HILL, SC 29730
(803) 368-4428

135 EAGLES NEST DRIVE
SUITE B
SENECA, SC 29679
(864) 889-3330

01/22/2007 05:37PM

LINDESEY O. GRAHAM
SOUTH CAROLINA



280 RUSSELL SENATE OFFICE BUILDING
WASHINGTON, DC 20510
(202) 224-5572

UNITED STATES SENATE

January 22, 2007

RECEIVED

JAN 22 2007

Department of Health & Human Services
OFFICE OF THE DIRECTOR

Mr. Robert Kerr
Director
SC Department of Health and Human Services
PO Box 8206
Columbia, SC 29202-8206

Dear Mr. Kerr:

The attached letter concerns an issue outside my official jurisdiction. Therefore, as a courtesy to my constituent, I am sending this correspondence to your attention.

Thank you for your attention to this matter. I ask that you please respond directly to the individual

Sincerely,

Lindsey O. Graham
United States Senator

LOG/ecn

Enclosure

508 HAMPTON STREET
SUITE 202
COLUMBIA, SC 29201
(803) 833-0112

441 WEST EVANS STREET
SUITE 228B
FLORENCE, SC 29501
(843) 669-1505

101 EAST WASHINGTON STREET
SUITE 220
GREENVILLE, SC 29601
(856) 250-1417

430 JOHNNIE DODDS BOULEVARD
SUITE 202
MOUNT PLEASANT, SC 29464
(843) 848-3867

140 EAST MAIN STREET
SUITE 110
ROCK HILL, SC 29720
(803) 386-2826

155 EAGLE NEST DRIVE
SUITE B
SEAFORD, SC 29678
(864) 888-6330

01/22/2007 05:37PM

January 5, 2007

Sospeter Adongo
320 South Beltline Boulevard, #33e
Columbia, SC 29205

JAN 22 2007

Senator Lindsey Graham,
United States Senate,
Washington, DC 20510

Dear Senator Graham:

RE: MEDICAID ISSUE

I hope that this letter finds you in good health as you continue to serve our State. I writing to you today to request assistance with a Medicaid issue. I would like to thank you again for assisting my family two years ago with a work authorization issue. Your inquiry into that matter had led to a prompt response by the Department of Homeland Security.

Here is a brief background on the Medicaid issue: On 06/02/2004, our daughter was delivered at Palmetto Baptist Hospital in Columbia, South Carolina. At the time my wife's application for Medicaid was being processed at Richland County DHHS. We later received Medicaid approval letters for her and our daughter. Both were dated 09/13/2004 and the details are as follows:

| <u>Recipient Name</u> | <u>Recipient ID#</u> | <u>Effective Date</u> |
|-----------------------|----------------------|-----------------------|
| Heidi Tuss Adongo | 9780096552 | 06/01/2004 |
| Sylvia A. Adongo | 7780330395 | 06/01/2004 |

We promptly called Palmetto Baptist Hospital and gave them the information. However, according to the hospital, the accounts have not yet been paid to it is date. The charges incurred on that date have been placed for collection by Palmetto Baptist Hospital through RECEIVABLES MANAGEMENT CORPORATION (Phone# 803-776-2030) under my Credit Report. We have made numerous contacts with both the hospital and the collection agency to no success. Our calls are not being returned. Last February I wrote to the Medicaid Department in Atlanta and received no response.

I write to you again today believing that an inquiry into this issue by your office may help us get some response from the Medicaid Office.

Thank you again for your assistance. May God bless your good work.

Sincerely,

Sospeter O. Adongo
Sospeter Adongo.

EDHMS54 P S.C. DEPARTMENT OF HEALTH AND HUMAN SERVICES DATE: 01/23/07
MEDSPROD RECIPIENT INFORMATION ACTION:

MEMBER PERIOD START: 05/02/06 END: PAGE: 0001

NAME: ADONGO HEIDI T HH NAME: ADONGO HEIDI T
RCP NUMBER: 9780096552 HH NUMBER: 100931895 ACTION TYPE: MAINTENANCE
SSN: 517-76-4678 VC: V APL STATUS:
PRIMARY INDIVIDUAL: APL CO: 40 WORKER ID: GALLE LOCATION: 001
320 SOUTH BELTLINE BOULEVARD
APT. 33/E SSCN: RRN:

RACE: 01 SEX: F MARITAL STATUS: M
TPL INSURANCE: N RELATION: SELF
DOB: 06/27/1977 DOD:
LIV ARRANGEMENT: HOME INCOME TRUST:
CORRECT RCP NUMBER: SC 29205- PROVIDER:

| BG | BEG | END | BENEFITS | QMB | RETRO | % OF | POV | CHIP | | |
|----|----------|------------|------------|------|-------|---------|-----|------|-------|--------|
| S | NUMBER | ELIG | ELIG | PCAT | QCAT | TYPE | IND | IND | LEVEL | NUMBER |
| - | 68690248 | 01/01/2005 | 08/01/2006 | 55 | 30 | LIMITED | N | N | .00 | |
| - | 38552817 | 06/01/2004 | 01/01/2005 | 87 | 30 | FULL | N | Y | 1.30 | |

UPDATED: USER ID: GALLE DATE: 07/21/04 SYSTEM ID: TTR1004 DATE: 07/23/04
ME900063 RECIPIENT RECORD FOUND
PF2->HH BG PF3->HH MBR DTL PF4->REFH PF5->ELD02 PF6->RETURN PF7->PREV
PF8->NEXT PF9->HH NOTES PF15->RCP SEARCH PF17->ELD00 PF18->HH MBR BGS

MEMS54 P S.C. DEPARTMENT OF HEALTH AND HUMAN SERVICES DATE: 01/23/07
MEDSPROD RECIPIENT INFORMATION ACTION:

MEMBER PERIOD START: 05/02/06 END: PAGE: 0001

NAME: ADONGO SLVIA A HH NAME: ADONGO HEIDI T

RCP NUMBER: 7780330395 HH NUMBER: 100931895 ACTION TYPE: MAINTENANCE

SSN: - - VC: APL STATUS: ACTION DATE: 09/10/04

PRIMARY INDIVIDUAL: APL CO: 40 WORKER ID: GALLE LOCATION: 001

320 SOUTH BELTLINE BOULEVARD SSCN: RRN:

APT. 33/E RACE: 01 SEX: F MARITAL STATUS:

COLUMBIA SC 29205- TPL INSURANCE: N RELATION: CHILD

CORRECT RCP NUMBER: DOB: 06/02/2004 DOD: PROVIDER:

LIV ARRANGEMENT: HOME INCOME TRUST:

| BG | BEG | END | BENEFITS | OMB | RETRO | % OF | POV | CHIP | | |
|----------|------------|------------|----------|------|-------|------|-----|------|-------|--------|
| S | NUMBER | ELIG | ELIG | PCAT | QCAT | TYPE | IND | IND | LEVEL | NUMBER |
| 28554267 | 06/01/2004 | 07/01/2005 | 12 | 30 | FULL | N | Y | .00 | | |

UPDATED: USER ID: GALLE DATE: 07/21/04 SYSTEM ID: TTR1001 DATE:
ME900063 RECIPIENT RECORD FOUND

PF2->HH BG PF3->HH MBR DTL PF4->RETH PF5->ELD02 PF6->RETURN PF7->PREV
PF8->NEXT PF9->HH NOTES PF15->RCP SEARCH PF17->ELD00 PF18->HH MBR BGS



State of South Carolina
Department of Health and Human Services

Mark Sanford
Governor

Robert M. Kerr
Director

February 26, 2007

Mr. Sospeter Adongo
320 South Beltline Boulevard, #33E
Columbia, South Carolina 29205

Dear Mr. Adongo:

Thank you for the letter to Senator Lindsey Graham regarding Medicaid. The Department of Health and Human Services has been asked to provide a response.

Ms. Jennifer Campbell, Team Leader in the Division of Physician Services, has researched your concerns regarding unpaid medical bills. Though we welcome the opportunity to assist you, due to Health Insurance Portability and Accountability Act of 1996 (HIPAA) guidelines, we need authorization to discuss personal health information with anyone other than the beneficiary enrolled in the South Carolina Medicaid program.

I have enclosed "SCDHHS Authorization to Disclose Health Information" forms for each beneficiary mentioned in your letter. Please have the completed forms returned to the following address:

South Carolina Department of Health and Human Services
Division of Physician Services
Attention: Jennifer Campbell
Post Office Box 8206
Columbia, SC 29202-8206

If you have any additional questions, please do not hesitate to contact Ms. Jennifer Campbell Team Leader in the Division of Physician Services, at (803) 898-2660.

Sincerely,
Bob Giese
Melanie "Bz" Giese, RN
Bureau Director

MG/wd

#479

SCDHHS AUTHORIZATION TO DISCLOSE HEALTH INFORMATION

Client Name: _____ Date of Birth: _____

Record #: _____ Client SS #: _____

I _____ hereby authorize
(Client or Personal Representative)

_____ to disclose specific health information
(Name of Provider/Plan/Agency)

from the records of the above named client to: _____

(Recipient Name/Address/Phone/Fax)

for the specific purpose(s): _____

Specific information to be disclosed: _____

I understand that this authorization will expire on the following date, event or condition: _____

I understand that if I fail to specify an expiration date or condition, this authorization is valid for the period of time needed to fulfill its purpose for up to one year, except for disclosures for financial transactions, wherein the authorization is valid indefinitely. I also understand that I may revoke this authorization at any time and that I will be asked to sign the *Revocation Section* on the back of this form. I further understand that any action taken on this authorization prior to the rescinded date is legal and binding.

I understand that refusal to sign this authorization will not condition or limit my access to treatment, payment, enrollment or eligibility for benefits available to me.

I understand that my information may not be protected from re-disclosure by the requester of the information; however, if this information is protected by the Federal Substance Abuse Confidentiality Regulations, the recipient may not re-disclose such information without my further written authorization unless otherwise provided for by state or federal law.

I further understand that I may request a copy of this signed authorization.

(Signature of Client)

(Date)

(Witness-If Required)

(Signature of Personal Representative)

(Date)

(Personal Representative Relationship/Authority)

NOTE: This Authorization was revoked on

(Date)

(Signature of Staff)

REVOCATION SECTION

I do hereby request that this authorization to disclose health information of _____
signed by _____ on _____
(Enter Name of Person Who Signed Authorization) (Enter Date of Signature)
be rescinded, effective _____. I understand that any action taken on this authorization prior to the
(Date)
rescinded date is legal and binding.

| | | | |
|---|-----------------|---|-----------------|
| _____ (Signature of Client) | _____ (Date) | _____ (Signature of Witness) | _____ (Date) |
| _____ (Signature of Personal Representative) | _____ (Date) | _____ (Personal Representative Relationship/Authority) | |

VERBAL REVOCATION SECTION

I do hereby attest to the verbal request for revocation of this authorization by _____
(Name of Client or Personal Representative)
on _____. The client or his personal representative has been informed that any
(Date)
action taken on this authorization prior to the rescinded date is legal and binding.

| | | | |
|-------------------------------|-----------------|---------------------------------|-----------------|
| _____ (Signature of Staff) | _____ (Date) | _____ (Signature of Witness) | _____ (Date) |
|-------------------------------|-----------------|---------------------------------|-----------------|