

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Higgett</i>	DATE <i>10-9-13</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>000135</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: Mr. Keck, Kost, Deps, CMS file</i> <i>closed 1/27/14, email attached</i>	<input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE <i>9-10-13</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.			

Liggett

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
Atlanta Regional Office
61 Forsyth Street, Suite 4T20
Atlanta, Georgia 30303



DIVISION OF MEDICAID & CHILDREN'S HEALTH OPERATIONS

September 4, 2013

Mr. Anthony E. Keck
Director
Department of Health & Human Services
P.O. Box 8206
Columbia, South Carolina 29202-8206

RECEIVED

OCT 09 2013

Department of Health & Human Services
OFFICE OF THE DIRECTOR

Attention: Sheila Chavis

RE: South Carolina (SC) State Plan Amendment (SPA) 13-007 Integrated Personal Care (IPC)

Dear Mr. Keck:

We reviewed the proposed amendment submitted under transmittal number SC 13-007. This amendment will remove the Integrated Personal Care (IPC) program from the South Carolina Medicaid state plan. The amendment has a requested effective date of July 1, 2013. We have completed our review of SC 13-007, including the state's responses to our informal request for additional information (RAI). Before we can continue processing this amendment, we are requesting additional information as follows:

1. Please provide the date the IPC notification was sent to the beneficiaries?
2. It was noted that the State inadvertently overlooked submitting page 4-19-B page 6.2 with currently pending SPA SC 12-026. Whereas, SC 12-026 is changing Rehabilitative Services for Primary Care Enhancement to a fee schedule. Therefore, pending SPA SC 13-007 revises material that is currently pending in SPA SC 12-026. CMS cannot take action on SC 13-007 until all our concerns for the previous amendment is resolved. In addition, any changes made to SC 12-026 should be included in SC 13-007.

We are requesting this additional/clarifying information under provisions of section 1915(f) of the Social Security Act (added by PL 97-35). This has the effect of stopping the 90-day clock for CMS to take action on the material, which would have expired on September 12, 2013. A new 90-day clock will not begin until we receive your response to this request.

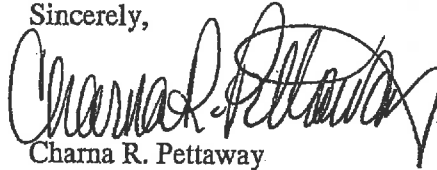
Mr. Anthony E. Keck
Page 2

In accordance with our guidelines to all State Medicaid Directors dated January 2, 2001, if we have not received the state's response to our request for additional information within 90 days from the date of this letter, we will initiate disapproval action on the amendment. In addition, because this amendment was submitted after January 2, 2001 and is effective after January 1, 2001, please be advised that we will continue to defer federal financial participation (FFP) for state payments made in accordance with this amendment until it is approved. Upon approval, FFP will be available for the period beginning with the effective date through the date of approval.

We ask that you respond to this RAI via the Atlanta Regional Office SPA/Waiver e-mail address at SPA_Waivers_Atlanta_R04@cms.hhs.gov. The original signed response should also be sent to the Atlanta Regional Office.

If you have any questions, please contact either Maria Drake at (404) 562-3697 or Cheryl Wigfall at (803) 252-7299.

Sincerely,

A handwritten signature in black ink, appearing to read "Charna R. Pettaway", written over a horizontal line.

Charna R. Pettaway
Acting Associate Regional Administrator
Division of Medicaid & Children's Health Operations

Brenda James

Log #135 ✓

From: Annmarie McCanne
Sent: Monday, January 27, 2014 2:04 PM
To: Brenda James
Subject: FW: Log 135 - Status

Hey, Brenda - See the below status update for Log 135 - What are your thoughts, should we use the letter and go ahead and close or wait until it has been submitted?

-----Original Message-----

From: Sheila Chavis
Sent: Monday, January 27, 2014 2:00 PM
To: Annmarie McCanne
Cc: Sheila Chavis; Brenda Hyleman; Ryan Anderson
Subject: RE: Log 135 - Status

This RAI has been signed by Tony but it's still in my possession because it cannot be submitted to CMS until 12-026 and 11-020 have been approved. I can give you a copy of the signed RAI letter if that will close this for you. Just let me know. Thanks!

-----Original Message-----

From: Annmarie McCanne
Sent: Monday, January 27, 2014 1:14 PM
To: Brenda Hyleman; Ryan Anderson; Sheila Chavis
Subject: Log 135 - Status

I know this is a little late, but I am going through my logs and per Brenda James, Log 135 is still open - Can you let me know if this was closed. If it was, can I get a copy of our response so I can close on my end and forward to Brenda J.

Thanks,
Annie

-----Original Message-----

From: copier@scdhhs.gov [mailto:copier@scdhhs.gov]
Sent: Monday, January 27, 2014 8:56 AM
To: Annmarie McCanne
Subject: scan from copier

No reply. Any problems scanning contact Greg Mattison.