

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR**

**ACTION REFERRAL**

TO <i>Myers</i>	DATE <i>4-2-09</i>
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<b>DIRECTOR'S USE ONLY</b>	<b>ACTION REQUESTED</b>
1. LOC NUMBER  <i>100550</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR  <i>Ms. Forluny</i> <i>cc: Singleton, Steward,</i> <i>Cleared 4/16/09, letter</i> <i>attached.</i>	<input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____ <input checked="" type="checkbox"/> FOIA DATE DUE <i>4-16-09</i> <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.			

**From:** "Riley, Jimmy" <JRiley@srhs.com>  
**To:** <platts@scdhs.gov>  
**Date:** 3/31/2009 11:43 am  
**Subject:** February 09 PMPM information

**CC:** "Riley, Jimmy" <JRiley@srhs.com>  
Mrs. Platt, hope you are doing well. I need some public information regarding the Medicaid Transportation Program. I need the PMPM eligible number of recipients for Spartanburg, Cherokee, and Union County that was used to calculate the broker payment for February 2009 to MTM. At present an email response will be fine.

Thanks!

Jimmy Riley, Department Manager  
SRHS Transportation Services

Office 864-506-4818  
Cell 864-809-8164  
Fax 864-560-4036

**RECEIVED**

APR 01 2009

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

**From:** Sheila Platts  
**To:** Brenda James  
**Date:** 4/1/2009 4:21 pm  
**Subject:** Fwd: February 09 PMPM Information

Please log for a written response.

**RECEIVED**

APR 01 2009

Department of Health & Human Services  
OFFICE OF THE DIRECTOR



State of South Carolina  
Department of Health and Human Services

Mark Sanford  
Governor

Emma Forkner  
Director

TO:  
FROM:

SUBJECT: Cost of Processing FOIA Request #

The South Carolina Department of Health and Human Services has received and processed your FOIA request. The cost for processing this information is as follows:

Staff processing time at \$10.00 per hour	_____	Hours	\$ _____
Pages copied at \$.10 per page	_____	Pages	\$ _____
Pages faxed at \$.20 per page	_____	Pages	\$ _____
Shipping and Handling Costs			\$ _____
Other costs associated with the FOIA request:	_____		\$ _____
<b>Total Amount Due SCDHHS:</b>			<b>\$ _____</b>

Please remit the above amount to the following address:

Bureau of Fiscal Affairs  
South Carolina Department of Health and Human Services  
Post Office Box 8297  
Columbia, South Carolina 29202-8297

Please contact \_\_\_\_\_ should you have any questions.

Signature \_\_\_\_\_ Date: \_\_\_\_\_

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR

ACTION REFERRAL

*Lucie Dray*  
*Parasitology*  
*Dr. [Signature]*  
*Special*  
*Case Log*

TO <i>Myers Hamilton Platts</i>	DATE <i>4-2-09</i>
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DIRECTOR'S USE ONLY		ACTION REQUESTED	
1. LOG NUMBER <i>101550</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____	<input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____ <i>FOIA</i>	<input type="checkbox"/> Necessary Action
2. DATE SIGNED BY DIRECTOR <i>cc: Singleton, Stenlund, Ms. Forbush Clemens 4/16/09, after attached.</i>			

APPROVALS (Only when prepared for director's signature)	APPROVE	* DISAPPROVE (Note reason for disapproval and return to preparer.)	COMMENT
1. <i>Sheila Platts</i> <i>04/16/09</i>	<i>DRP</i>		
2. <i>Beverly E. Starnes</i> <i>4/16/09</i>			
3.			
4.			

**RECEIVED**  
APR 03 2009  
BUREAU OF CARE MANAGEMENT

**From:** "Riley, Jimmy" <JRiley@srhs.com>  
**To:** <platts@scdhhs.gov>  
**Date:** 3/31/2009 11:43 am  
**Subject:** February 09 PMPM information

**CC:** "Riley, Jimmy" <JRiley@srhs.com>  
Mrs. Platt, hope you are doing well. I need some public information regarding the Medicaid Transportation Program. I need the PMPM eligible number of recipients for Spartanburg, Cherokee, and Union County that was used to calculate the broker payment for February 2009 to MTM. At present an email response will be fine.

Thanks!

Jimmy Riley, Department Manager  
SRHS Transportation Services

Office 864-506-4818  
Cell 864-809-8164  
Fax 864-560-4036

**RECEIVED**

APR 01 2009

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

**From:** Shelia Platts  
**To:** Brenda James  
**Date:** 4/1/2009 4:21 pm  
**Subject:** Fwd: February 09 PMPM Information

Please log for a written response.

**RECEIVED**

APR 01 2009

Department of Health & Human Services  
OFFICE OF THE DIRECTOR





State of South Carolina  
Department of Health and Human Services

Mark Sanford  
Governor

Emma Forkner  
Director

**FAX COVER SHEET**

**"CONFIDENTIAL INFORMATION ENCLOSED"**

DATE: 04-16-09

TO: Jimmy Riley  
Telephone #: \_\_\_\_\_

Fax #: (864) 560-4036

FROM: Sheila Platts

Total Number of Pages Transmitted: 4 (Including Cover Sheet)

COMMENTS:

FOIA Request

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Confidentiality Note

This message is intended for the use of the person or entity to which it is addressed and may contain information, including health information, that is privileged, confidential, and the disclosure of which is governed by applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this information is **STRICTLY PROHIBITED**. If you have received this in error, please notify us immediately and destroy the related message. Thank you.



*State of South Carolina*  
*Department of Health and Human Services*

Mark Sanford  
Governor

Emma Forkner  
Director

April 16, 2009

Mr. Jimmy Riley  
Department Manager  
Spartanburg Regional Hospital System  
Sent Via Fax (864) 560-4036

Dear Mr. Riley:

The South Carolina Department of Health and Human Services has received your request for information under Freedom of Information Act (FOIA) regarding the Per Member Per Month eligible number of recipients for Spartanburg, Cherokee, and Union County. The attached chart lists the requested information.

Attached also is the cost associated with providing this information to you. If you need additional information, please contact me at (803) 898-2613.

Sincerely,

A handwritten signature in cursive script that reads "Sheila B. Platts".

Sheila B. Platts  
Division Director

SBP/w

Enclosure

**TOTAL OF ELIGIBLE RECIPIENTS FOR PER MEMBER/PER MONTH  
TRANSPORTATION BROKER PAYMENTS  
FEBRUARY 2009**

<b>COUNTY</b>	<b>COUNTY TOTAL</b>
CHEROKEE	9273
SPARTANBURG	39702
UNION	5869
<b>TOTAL FOR MONTH</b>	<b>54,844</b>

Source: JNID 5852 Report



State of South Carolina  
Department of Health and Human Services

Mark Sanford  
Governor

Emma Forkner  
Director

TO: Jimmy Riley, Spartanburg Regional Hospital System  
FROM: Sheila Platts, Division of Medical Support Services

SUBJECT: Cost of Processing FOIA Request #

The South Carolina Department of Health and Human Services has received and processed your FOIA request. The cost for processing this information is as follows:

Staff processing time at \$10.00 per hour	2.5	Hours	\$ 25.00
Pages copied at \$.10 per page		Pages	\$ _____
Pages faxed at \$.20 per page	3	Pages	\$ .60
Shipping and Handling Costs			\$ _____
Other costs associated with the FOIA request:			\$ _____
<b>Total Amount Due SCDHHS:</b>			<b>\$ 25.60</b>

Please remit the above amount to the following address:

Bureau of Fiscal Affairs  
South Carolina Department of Health and Human Services  
Post Office Box 8297  
Columbia, South Carolina 29202-8297

Please contact Sheila Platts at (803) 898-2613 should you have any questions.

Sheila Platts  
Signature  
Date: 04/16/09

## Sheila Platts - Re: Transportation Report

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**From:** Kevin Rogers  
**To:** Jim Wood; Sheila Platts  
**Date:** 4/15/2009 4:32 PM  
**Subject:** Re: Transportation Report

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FOIA rate.

>>> Sheila Platts 4/15/2009 4:29 PM >>>  
Should I use the FOIA rate or the IT rate?

>>> Jim Wood 4/14/2009 1:27 PM >>>  
I know the amount on the sheet is lower. However, in the past Rhonda used the special rates for any IT related work.

Kevin, do you know if we are to continue with this approach or just report time? I know sometimes FOIA's were free depending on the request.

Jim...

>>> ~~Sheila Platts 4/14/2009 11:55 AM >>>~~  
FOIA rates are a lot lower. I will calculate the cost based what I received from the 11th floor.  
My request is complete. Thanks, Sheila

>>> Jim Wood 4/14/2009 8:30 AM >>>  
Sheila,

Our normal rates have been 40hr for labor and \$1088.00 per CPU hour. That would bill as \$100 labor and \$13.55CPU total \$113.55.

These rates are a couple of years old. Kevin may have a more current rates and may want to update.

Does this complete this request for you?

tkS...

Jim

>>> Charley Cosby 4/14/2009 7:46 AM >>>  
2.5 hours of my time and 4.03 seconds CPU time. I don't know how you want to total it.

>>> Sheila Platts 04/13/2009 4:34 PM >>>  
This is exactly what the provider requested.

Since this is a FOIA request, we charge a fee to the requestor for providing this information. Please let me know how many hours it took to generate this report and any other costs associated. Thanks, Sheila

>>> Jim Wood 4/13/2009 4:30 PM >>>  
Sheila,

Does the attached meet your needs for the count per county. We used another program and changed it a little to get this quickly. You should be able to open this in word or notepad and print this out.

Let us know.

Jim...

>>> Charley Cosby 4/13/2009 3:32 PM >>>

I ran the report from J claims out of claims archives. See attached. Do you want her to get a printout or .pdf file. I have updated JM with details.

>>> Jim Wood 04/09/2009 2:28 PM >>>  
Charley,

This is jnid5852. I know Beth had a job to create just such a report by county. No clue what it was. Would need to look in the J claims and pull out TB1000 and TB2000 and then only look for the counties needed. Would need to be unduped count. I will look thru some e-mail to see if I can figure out what she did.

tkS...  
Jim

>>> Shella Platts 4/7/2009 4:06 PM >>>  
A response is due to the requestor by 04/16.

>>> Jim Wood 4/7/2009 4:03 PM >>>

I don't think we have one. I will have to have an extract done. What is the time line on this?

tkS...  
Jim

>>> Kevin Rogers 4/7/2009 3:28 PM >>>  
I thought it had by county within region, but I may be wrong.

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

From: Sheila Platts

To: Laurel Eddins <[EDDINS@scdhs.gov](mailto:EDDINS@scdhs.gov)>

To: Kevin Rogers <[Rogers@scdhs.gov](mailto:Rogers@scdhs.gov)>

Cc: Jim Wood <[WOODJIM@scdhs.gov](mailto:WOODJIM@scdhs.gov)>

Sent: 4/7/2009 3:20:28 PM

Subject: Re: Transportation Report

I believe you are referring to CLM 4585 and 4586. This report has a regional breakdown. Is there a report specific to the 3 counties requested?

>>> Kevin Rogers 4/7/2009 3:07 PM >>>

These should be easily located on Document Direct but I am not sure of the report number. Jim?

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

From: Sheila Platts

To: Laurel Eddins <[EDDINS@scdhs.gov](mailto:EDDINS@scdhs.gov)>

To: Kevin Rogers <[Rogers@scdhs.gov](mailto:Rogers@scdhs.gov)>

Sent: 4/7/2009 3:02:12 PM

Subject: Re: Transportation Report

We have an FOIA request for this info. You are off the hook...I will ask Kevin to run it. Thanks.

>>> Laurel Eddins 4/7/2009 2:53 PM >>>

Hi, Sheila,  
Currently, the PMPMs for Transportation are not included in Medstat (Data storage issues). I can run the number of members eligible, but that beginning of the month, end of the month catch up is not something I can duplicate. If it needs to be exact, we can ask Kevin to run something. If you just need a ballpark estimate, I can do it. Please advise! Thanks!

Laurel K. Eddins, Senior Consultant  
South Carolina Department of  
Health and Human Services  
(803) 898-2955  
[Eddins@scdhhs.gov](mailto:Eddins@scdhhs.gov)  
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>>> Sheila Platts 4/7/2009 2:07 PM >>>  
Please run a report to show the number of eligible included in the PMPM rate for the month of February for Spartanburg, Cherokee, and Union county .