

MEMO

November 20, 2013

To: Sharon Seago, CMCOG

From: Jennifer Lindler, NCCOA

While attempting to perform the NAPIS “cleanup” we have encountered the following problems which need attention from either the AA or LGOA.

From Initial HHS18 Report sent by CMCOG AAA to NCCOA:

- CMCOG’s version listed 20 names, when NCCOA printed HHS18 the next day it listed only 16 names. (Please see attachment.)

From Report SC39:

- Activity # 1062404, ZJ13_Newberry Home Delivered Meals – GF . . . : was used between July 2011 – June 2013
- Activity # 1063132, ZJ13_Arthritis Foundation Exercise – Local . . . : was used between March 2013 and May 2013. We need a new activity to replace this one or reactivate this previous activity.
- Activity # 1063131, ZJ13_Arthritis Foundation Exercise – Local - . . . : Was used between March 2013 and October 2013. This activity needs to be reactivated or replaced with another.

From Reports HHS16 and HHS18:

- Many clients were corrected and marked as “Refused” information (either DOB for NSIP ineligible clients or income). However, these clients still appear on these two reports as if the checkmark for refusal has not been performed.

Memo Continued:

From Report HHS19:

- County Section: We are shown how many clients are listed by county # (or code, for example, Newberry is 36), however we are unable to enter County name on Demographic/Client Screen. The block that County name should be entered is “greyed-out” and nothing can be typed in to it.
- Income Section: I can find no way to list names of those who have an income equal to \$0.00 or those with incomes that equal \$1.00. So am unable to correct these. However, may I point out that previously we were instructed to put \$1.00 for CLTC clients which we are not privy to accurate incomes. Therefore my guess would be that those clients with income equaling \$1.00 might be CLTC clients.

Also during clean-up I found the following situations with clients that the provider does not have ability to correct:

1. Clients AN0-01-50902 and AN0-00-06949 are both J. Trefsgar (one with an “E”, one without) need to be merged.
2. Several clients were found that do not appear to belong to Newberry County Council on Aging:
 - a. 000-16-01382 (we previously marked “moved out of service” when recently instructed to put reason for inactivity)
 - b. SAB-ER-0001 appears to be owned by all providers? I would assume by the assigned ID# that this would be a fake client however, there is a name of L. Cope associated with ID.
 - c. CM1-60-01633 – unknown, caseworker listed as “Sharonda”.
 - d. AN0-01-35843- unknown, no caseworker listed
 - e. AN0-00 78843 unknown, caseworker listed as ID 000180004.

I appreciate any assistance in correcting these issues or being instructed on how to correct issues from provider level.

AN0-01-99377	Rauch, Hazel	0	8/18/2013	Seven Oaks Pk Sr Ct III C2 HDM Hot	2	27.00
Lexington County Recreation and Aging Commission						
AA0-19-01296	- , -			Gilbert-Summit Sr Ct III C2 HDM Hot	2	200.75
AN0-01-03779	- , -			Tri-City Sr Ct III C2 HDM Froz		133.00
Newberry County Council on Aging						
AN0-01-49349	- , -	213	1/1/1800	Little Mountain Sr Ct Local GD	20	17,422.00
AN0-01-94008	Adams, George	213	1/1/1800	Newberry COA Priv < 60 HDM		1.00
AN0-01-94009	Adams, Sylvia	213	1/1/1800	Newberry COA Priv < 60 HDM		175.00
AN0-01-96527	Felker, Diane	213	1/1/1800	Newberry COA Priv < 60 HDM		174.00
AN0-01-45229	Guest, Eligible	213	1/1/1800	Whitmire Baker Sr Ct FEMA HDM		19.00
AN0-00-14672	Guest, Ineligible	213	1/1/1800	Dave Waldrop Sr Ct Local Special GD		538.00
AN0-01-88688	Hawkins, Alice	1	10/10/2012	Little Mountain Sr Ct III C1 GD		2,973.00
AN0-02-00630	James, Chaney			Newberry COA Priv < 60 HDM		6.00
AN0-01-49476	Lawton, Herbert	4	3/5/2009	Newberry COA United Way HDM Froz		3.00
AN0-01-89591	Lindsay, Ailee	213	1/1/1800	Newberry COA Priv < 60 HDM		109.00
AN0-00-06870	Meals, Cltc	7	1/1/2006	Newberry COA CLTC < 60 HDM Froz		255.00
AN0-01-44069	Mooney, Shirley	213	1/1/1800	Newberry COA Priv < 60 HDM		12,985.00
AN0-01-98097	Schumpert, Betty			Newberry COA Priv < 60 HDM		3.00
AN0-01-98098	Schumpert, Billy			Newberry COA Priv < 60 HDM		14.00
AN0-01-98910	Sutphin, Maxine			Newberry COA Priv < 60 HDM		14.00
AN0-01-98909	Sutphin, Rupert			Newberry COA Priv < 60 HDM		26.00
AN0-00-06949	Trefsgar, Joann	213	1/1/1800	Dave Waldrop Sr Ct III C1 GD		57.00
AN0-01-89653	Turner, Brenda	213	1/1/1800	Little Mountain Sr Ct Local GD		7.00
AN0-01-89652	Way, Norman	213	1/1/1800	Little Mountain Sr Ct Local GD		1.00
AN0-01-98099	Wright, Hattie			Newberry COA Priv < 60 HDM		8.00
Senior Resources						54.00
000-16-01702	- , -			Trenholm Rd UIMeth Chur III C2 HDM Hi	1	50.00
Total:						17,708.75

Newberry County Council on Aging
HHS18 - List of Clients with Missing/Irregular Birthdate
Receiving NAPIS Services
Between 7/1/2012 and 6/30/2013

#2

		Age as of 6/30/2013		One of the Birthdate Activities Received	All SSF Clients	Service Units
Central Midlands Council of Governments					16	14,147.00
Newberry County Council on Aging					16	14,147.00
AN0-01-94008	Adams, George	213	1/1/1800	Newberry COA Priv < 60 HDM		111.00
AN0-01-94009	Adams, Sylvia	213	1/1/1800	Newberry COA Priv < 60 HDM		110.00
AN0-01-96527	Felker, Diane			Newberry COA Priv < 60 HDM		19.00
AN0-01-45229	Guest, Eligible	213	1/1/1800	Little Mountain Sr Ct FEMA HDM		538.00
AN0-00-14672	Guest, Ineligible	213	1/1/1800	Little Mountain Sr Ct Local < 60 GD		1,357.00
AN0-01-88688	Hawkins, Alice	1	10/10/2012	Little Mountain Sr Ct III C1 GD		6.00
AN0-01-49476	Lawton, Herbert	4	3/5/2009	Newberry COA United Way HDM Froz		43.00
AN0-01-89591	Lindsay, Atlee	213	1/1/1800	Newberry COA Priv < 60 HDM		196.00
AN0-00-06870	Meals, CItc	7	1/1/2006	Newberry COA CLTC < 60 HDM		11,706.00
AN0-01-44069	Mooney, Shirley	213	1/1/1800	Newberry COA United Way Special HDM		3.00
AN0-01-98097	Schumpert, Betty			Newberry COA Priv < 60 HDM		14.00
AN0-01-98098	Schumpert, Billy			Newberry COA Priv < 60 HDM		14.00
AN0-00-06949	Trefsgar, Joann	213	1/1/1800	Dave Waldrop Sr Ct III C1 GD		3.00
AN0-01-89653	Turner, Brenda	213	1/1/1800	Little Mountain Sr Ct Local GD		1.00
AN0-01-89652	Way, Norman	213	1/1/1800	Little Mountain Sr Ct Local GD		8.00
AN0-01-98099	Wright, Hattie			Newberry COA Priv < 60 HDM		18.00
Total:					16	14,147.00

Before marking

"Refused DOB"

Differences between this list & one Sharon ???
 sent: - No Chaney James, No Sutphins, ...