

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Hutto/Bass/Moore</i>	DATE <i>9-12-13</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>000107</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: Kara Lewis, Snider</i>	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____
	<input type="checkbox"/> FOIA DATE DUE _____
	<input checked="" 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.			

Beverly A. H. Buscemi, Ph.D.

State Director

David A. Goodell

Associate State Director

Operations

Susan Kreh Beck

Associate State Director

Policy

Thomas P. Waring

Associate State Director

Administration



3440 Harden Street Ext (29203)
PO Box 4706, Columbia, South Carolina 29240
803/898-9600

Toll Free: 888/DSN-INFO

Website: www.ddsn.sc.gov

COMMISSION

Fred Lynn

Chairman

Christine Sharp

Vice Chairman

Harvey E. Shiver

Secretary

Katherine W. Davis

Katherine Llamas Finley

Deborah C. McPherson

Eva R. Ravenel

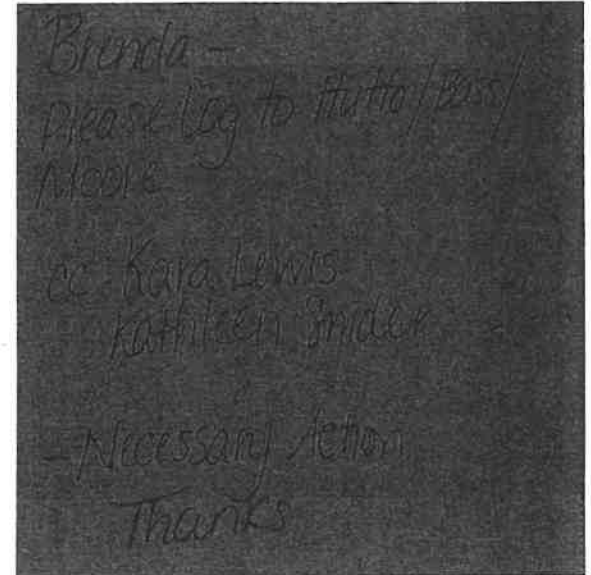
MEMORANDUM

TO: Elizabeth Hutto
Interim Deputy Director
Finance & Administration - SCDHHS

FROM: Martin Taylor *MT*
Director of Finance - SCDDSN

DATE September 6, 2013

RE: DDSN Contractual Compliance Reviews



Enclosed please find a detail of claims that SCDDSN's internal Contract Compliance Reviews have deemed non-Medicaid billable. Due to the age of these claims and the fact that some were direct-billed to DHHS by providers other than SCDDSN, we will need to reimburse the program for the FFP portion via an IDT billing received from you.

The supporting documentation delineates the actual Recipient, Services, and Dates of Service so that you may calculate/verify the FFP in question and bill me accordingly via IDT. A copy of this package has been forwarded to Kara Lewis, SCDHHS CLTC, and Kathleen Snider, SCDHHS Program Integrity, for their edification.

If there are any questions or if I can be of any assistance, please do not hesitate to call me at 803-898-9698.

cc: Kara Lewis, SCDHHS - CLTC
Kathleen Snider, SCDHHS - Program Integrity
Ann Dalton, SCDDSN - Quality Management

Enclosure

DISTRICT I

P.O. Box 239
Clinton, SC 29325-5328
Phone: (864) 938-3497

Midlands Center - Phone: 803/935-7500
Whitten Center - Phone: 864/833-2733

9995 Miles Jamison Road
Summerville, SC 29485
Phone: 843/832-5576

DISTRICT II

Coastal Center - Phone: 843/873-5750
Pee Dee Center - Phone: 843/664-2600
Saleeby Center - Phone: 843/332-4104

South Carolina Department of Disabilities and Special Needs
Deimarra Quality Assurance Review

Date:

H:\CCR\FY2014\Charleston recoupment09052013.xls

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South Carolina Department of Disabilities and Special Needs
DeMarva Quality Assurance Review

Date:

9/5/13
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3440 Harden Street Ext.
PO Box 4706
Columbia, SC 29240

SCDHHS

Attention:

1801 Main Street

P.O. Box 8206

Columbia, SC 29202-8206

Elizabeth Hartle
Finance & Administration
Interim Deputy Director