

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

RECEIVED

NOV 06 2007

ACTION REFERRAL

SCDHHS
Office of General Counsel

TO	DATE
Singlestar/labels	11-5-07

DIRECTOR'S USE ONLY		ACTION REQUESTED	
1. LOG NUMBER	000246	<input checked="" type="checkbox"/> Prepare reply for the Director's signature DATE DUE <u>11-13-07</u>	
2. DATE SIGNED BY DIRECTOR	cc: Myers, Quarter, Krst	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____ <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. Cleared 11/8/07, letters outpacked.			
2.			
3.			
4.			

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Singleton</i>	DATE <i>11-5-07</i>
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3.			
4.			

From: Bryan Kost
To: Alicia Jacobs; Brenda James; Byron Roberts; Cynthia Higgins; Deirdra Singleton; Emma Forkner; Felicity Myers; Jan Palatty; Jeff Stensland; Kendall F Quinton; MuMin AbdulRazzaaq; Shirley W Carrington; William Wells
Date: 11/5/2007 1:33:12 PM
Subject: Sen. Knotts- Transportation info. request

Hi:
 Brenda, please log this.

I guess he couldn't wait for the LAC report. Also, I'm not sure why Knotts wrote to Leatherman requesting current and historic transportation payment info. from us, but it's nice of him to alert Leatherman of such a request. It could be that whatever we send Knotts could support a strategy for certain parties to amend the broker system through our budget next year. (We knew that was coming in some form.)

Note that Knotts is asking for this info. "as quickly as possible" and he doesn't like to wait for stuff he thinks is readily accessible.

Thanks. Let's run our response past Col. Forkner and Deputies before responding.

Bryan Kost
 DHHS Public Information
 803.898.2865
 cell- 429.3201
 kostbr@scdhs.gov

*Log: Singleton
 c: Myers
 Austin
 West.
 die, my*

>>> "ANGIE STONER" <STONERA@sensenate.org> 11/5/2007 10:24 AM >>>
 Hi Bryan,

I have two requests for information. The first is from Senator Knotts regarding the transportation issue. I've attached a copy of Senator Knotts' request for all information related to payments made to Logisticare and MTM. He would also like historical information regarding transportation from FY 2002 to present. Senator Knotts would like the information ASAP. Let me know if you have any questions regarding his request.

Second, I would like a list of the Medicaid providers enrolled in the following counties: Berkeley, Dorchester, Lexington, Richland and ~~York~~.

If you have any questions, please let me know.

← Bryan handling

Thanks!
 Angie
 2-6656

CC: sduncan@gov.sc.gov

JOHN M. "JAKE" KNOTTS, JR.
SENATORIAL DISTRICT NO. 23
LEXINGTON COUNTY



SENATE ADDRESS:
POST OFFICE BOX 142
303 GRESSETTE SENATE OFFICE BUILDING
COLUMBIA, SOUTH CAROLINA 29202
PHONE: (803) 212-6350
FAX: (803) 212-6356
E-MAIL: JMK@SCSENATE.ORG

November 1, 2007

The Honorable Hugh K. Leatherman
111 Gressette Building
Columbia, South Carolina 29202

Senator Leatherman,

I would like to receive any and all information on the payment(s) for the Medicaid Non Emergent Transportation contract from Health and Human Services to MTM, Inc. (Medical Transportation Management Inc.), and LogistiCare, Inc. The period covered for this request is from January 1, 2007 to November 1, 2007.

This should include monthly payments, partial payments, and payment for other services rendered by these companies.

If there are any payments to unknown companies pursuant to this contract I would like that information as well.

I would appreciate this information as quickly as possible.

With regards,

Sincerely,

A handwritten signature in black ink, appearing to read "John M. Knotts".

John M. "Jake" Knotts, Jr.

JMK/ejb

PS - including historical data from AHS
Transportation act from FY 2002 -
Present.



Log # 246

State of South Carolina
Department of Health and Human Services

Mark Sanford
Governor

November 8, 2007

Emma Forkner
Director

The Honorable John M. "Jake" Knotts
South Carolina Senate
303 Gressette Building
Columbia, South Carolina 29202

Dear Senator Knotts:

We received a copy of your letter to Senator Leatherman requesting information regarding Medicaid payments and historical expenditures for Non-Emergency Medicaid Transportation (NEMT). At the request of Senator Leatherman's staff we are sending the requested information directly to you and to Senator Leatherman by separate letters.

In order to be consistent, the enclosed spreadsheet provides the information in the same format that we provided similar information to the Legislative Audit Council a few weeks ago. The top section of the worksheet contains the monthly payments to the two contracted transportation brokers from the first payments which were made in May, 2007 through the October, 2007 payments. The second section of the spreadsheet contains historical expenditures for NEMT from State Fiscal Year 2002 through October, 2007. This section is divided into NEMT Service Expenditures, Administrative Expenditures and Total Expenditures.

We hope this information is responsive to your needs. If additional information is needed, please give me a call.

Sincerely,

Emma Forkner
Director

EF/wh

Enclosure

South Carolina Non-Emergency Medicaid Transportation Financial Data

Payments by Month by Broker							
	May-07	Jun-07	Jul-07	8/1/2007	Sep-07	Oct-07	Total Payments
LogistCare Solutions LLC	\$ 2,089,531	\$ 2,063,515	\$ 2,650,183	\$ 4,078,942	\$ 2,736,118	\$ 2,776,456	\$ 16,594,745
Medical Transportation Management (MTM)	\$ 584,424	\$ 581,456	\$ 839,630	\$ 1,259,186	\$ 809,951	\$ 821,914	\$ 4,896,560
Total	\$ 2,673,955	\$ 2,644,971	\$ 3,689,813	\$ 5,338,128	\$ 3,546,069	\$ 3,598,370	\$ 21,491,305

NEMT Service Expenditures Including Broker Payments							
	SFY 02	SFY 03	SFY 04	SFY 05	SFY 06	SFY 07	SFY 08 Thru Oct
State	\$ 9,337,634	\$ 9,689,239	\$ 9,590,862	\$ 11,508,844	\$ 13,156,200	\$ 13,829,717	\$ 5,247,022
Federal	\$ 21,398,489	\$ 22,277,897	\$ 25,669,660	\$ 26,701,130	\$ 29,922,385	\$ 31,498,755	\$ 12,010,200
Total	\$ 30,736,123	\$ 31,967,136	\$ 35,260,522	\$ 38,209,974	\$ 43,078,584	\$ 45,328,471	\$ 17,257,222

DHHS NEMT Staff Salary, Fringe & Other Operating Expenditures							
	SFY 02	SFY 03	SFY 04	SFY 05	SFY 06	SFY 07	SFY 08 Thru Oct
State	\$ 160,870	\$ 121,443	\$ 128,444	\$ 200,834	\$ 209,941	\$ 163,795	\$ 59,030
Federal	\$ 160,870	\$ 121,443	\$ 128,444	\$ 200,834	\$ 209,941	\$ 163,795	\$ 59,030
Total	\$ 321,741	\$ 242,886	\$ 256,888	\$ 401,669	\$ 419,882	\$ 327,590	\$ 118,060

Total NEMT Expenditures with Administration							
	SFY 02	SFY 03	SFY 04	SFY 05	SFY 06	SFY 07	SFY 08 Thru Oct
State	\$ 9,498,505	\$ 9,810,682	\$ 9,719,306	\$ 11,709,678	\$ 13,366,141	\$ 13,993,511	\$ 5,306,052
Federal	\$ 21,559,359	\$ 22,399,340	\$ 25,798,104	\$ 26,901,964	\$ 30,132,326	\$ 31,662,549	\$ 12,069,230
Total	\$ 31,057,864	\$ 32,210,022	\$ 35,517,410	\$ 38,611,642	\$ 43,498,466	\$ 45,656,061	\$ 17,375,282

Expenditure History

Broker Payments

Office of Medicaid Reporting
 Division of Medicaid Finance
 6 Nov 2007
 Leddins

Sources:
 Medstat Advantage Suite
 Administration: SABAR
 Total NEMT Expenditures includes NEMT Ambulance, NEMT Contractual Individual,
 NEMT Broker, and Administration



Log # 246

State of South Carolina
Department of Health and Human Services

Mark Sanford
Governor

November 8, 2007

Emma Forkner
Director

The Honorable Hugh K. Leatherman, Jr.
Chairman
Senate Finance Committee
111 Gressette Building
Columbia, South Carolina 29202

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Emma Forkner
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EF/wh

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