


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

ACTION REFERRAL

TO <i>Supra</i>	DATE <i>11-14-11</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>101201</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: Mr. Keet, Dada, CUS file</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.			

Department of Health & Human Services
Centers for Medicare & Medicaid Services
61 Forsyth Street, SW, Suite 4120
Atlanta, Georgia 30303-8909



November 7, 2011

Mr. Anthony E. Keck, Director
Department of Health & Human Services
1801 Main Street,
Columbia, SC 29201

Dear Mr. Keck:

The Centers for Medicare & Medicaid Services (CMS) approves the Implementation Advanced Planning Document (IAPD) received at the Regional Office on June 8, 2011 in accordance with 42 CFR Part 433.116, 45 CFR Part 92, 45 CFR Part 95, Subpart F, and the State Medicaid Manual (SMM), Part 11. We performed our review of this request in accordance with Federal regulations at Section 1903(a) (3) (A) of the Social Security Act, 42 CFR 433.112 and 42 CFR 433.15(b) (3) and the State Medicaid Manual Part 11.

This approval reflects the intent of the state to procure the services of a qualified contractor to implement and operate the Care Call system. This system includes electronic service monitoring, service documentation, reporting, and billing components which will support eight (8) Home and Community Based Waivers (HCBW) and two (2) children's programs. South Carolina Department of Health and Human Services (SCDHHS) has also submitted a separate request for approval of a contract for its Phoenix system. The Phoenix system is the case management system for the State's Home and Community Based Waivers (HCBW) program and Care Call receives data from Phoenix. SCDHHS intends to implement all interfaces between Care Call and Phoenix except those for documentation of the Interactive Voice Response System (IVRS) claims. CMS hereby approves the Request for Proposal (RFP) and the included IAPD submitted for the Care Call procurement.

The total estimated cost of the effort is \$12,883,051 and the Federal share of funding requested is \$8,346,078 [\$1,157,940 at 90 percent Federal Financial Participation (FFP), \$4,169,738 at 75 percent FFP, and \$3,018,400 at 50 percent FFP]. Funding is approved based upon the estimates shown in the budget detail section of the IAPD.

The State is reminded that onsite reviews will be conducted to determine whether or not the objectives for which FFP was approved are being accomplished and whether or not the automatic data processing equipment or services are being efficiently and effectively utilized in support of approved programs or projects as provided for at 45 CFR Part 95, Section 621 and the SMM. As provided by the SMM, Section 11200 and by 45 CFR 95.611, all subsequent revisions and amendments to the IAPD and the associated RFP for this project will require our prior written approval to qualify for FFP.

Mr. Anthony E. Keck, Director

November 7, 2011

Page 2

Allowable costs are determined by 42 CFR Part 433.116, 45 CFR Part 92, 45 CFR Part 95, Subpart F, and the SMM, Part 11. Only actual costs incurred are reimbursable. The State must provide adequate support for all costs claimed in addition to providing detailed records and proper audit trails.

If there are any questions concerning this approval, please contact Enitan Oduneye at (404) 562-7424 or via E-mail at enitan.oduneye@cms.hhs.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Davida Kimble". The signature is fluid and cursive, with the first name "Davida" and last name "Kimble" clearly distinguishable.

Davida Kimble

Acting Associate Regional Administrator
Division of Medicaid & Children's Health Operations

CC: Rhonda Morrison
John Supra