

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR



ACTION REFERRAL

TO <i>Myers/FOIA / Waldrep</i>	DATE <i>7-6-10</i>
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DIRECTOR'S USE ONLY		ACTION REQUESTED	
1. LOG NUMBER <i>1000001</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____		
2. DATE SIGNED BY DIRECTOR	<input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____ <input checked="" type="checkbox"/> FOIA DATE DUE <i>7-20-10</i> <input type="checkbox"/> Necessary Action		
<i>cc: Singlester, Stenoland</i> <i>closed 7/9/10, e-mail</i> <i>response attached.</i>			

APPROVALS (Only when prepared for director's signature)	APPROVE	* DISAPPROVE (Note reason for disapproval and return to preparer.)	COMMENT
1.			
2.			
3.			
4.			

**From:** mrs rous <mrsrous@yahoo.com>  
**To:** <stensland@scdhhs.gov>  
**CC:** "eileen (cole) rous" <mrsrous@yahoo.com>  
**Date:** 7/5/2010 4:22 PM  
**Subject:** FOIA regarding Cole Rous & the PDD Waiver

To: Jeff Stensland  
From: Eileen Rous

On behalf of Cole Rous, my autistic son, who is receiving PDD Waiver services through Medicaid, under the Freedom of Information Act I would like to request all of his PDD Waiver financial records from July 2008 to present.

*Bur*  
*pls log*

*Filuck/FOIA*

**RECEIVED**

JUL 06 2010

Department of Health & Human Services  
OFFICE OF THE 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: \_\_\_\_\_

**From:** Richard Kluender  
**To:** Margie Hickerson  
**Date:** 7/6/2010 12:20 PM  
**Subject:** Fwd: Re: FOIA regarding Cole Rous & the PDD Waiver

Margie this is what I was talking about earlier, the FOIA has not gotten to me as of yet.

>>> Sam waldrep 7/6/2010 10:09 AM >>>

This should be coming down as a log. Tried 5 times to forward it, but it doesn't want to come through. Jan was copied on the renail.

Assign to Anita but ask Kia or Kara to go ahead and start whatever it takes to get this information. Anita and George are out this week. The request is for this child's waiver expenses back to 7/08.

>>> Jeff Stensland 07/05/10 8:53 PM >>>  
FYI

**From:** KARA LEWIS  
**To:** Jeff Stensland; Sam waldrep  
**CC:** Margie Hickerson; Richard Kluender  
**Date:** 7/9/2010 9:46 AM  
**Subject:** FOIA Cole Rous PDD Waiver  
**Attachments:** FOIA Cole A Rous 7-9-10.xlsx

Good morning-

(maybe the log # is 001?)

Attached is the excel file for the requested financial records per the FOIA.

These records include PDD waiver services from the first service August 31, 2008 thru the most recent service paid, July 2, 2010. The child did not enroll in the PDD waiver until August 27, 2008, so there are no July 2008 services.

2 staff people were involved in this effort for a total of 1.5 hours. Since Medstat doesn't contain up-to-date claims data we had to pull from MMIS as well and merge into 1 report.

Thanks~~

Person ID	Last Name	First Name	Service Date MM/DD/YYYY	Procedure Code	Billing Prov ID and Name	Units	Net Pay
0780650120	ROUS	COLE	8/31/2008	H0031	EXG301 EARLY AUTISM PROJECT INC	1	2100
0780650120	ROUS	COLE	9/28/2008	H0032	EXG301 EARLY AUTISM PROJECT INC	6	360
0780650120	ROUS	COLE	9/28/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	10/5/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	10/12/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	10/19/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	10/26/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	10/26/2008	H0032	EXG301 EARLY AUTISM PROJECT INC	5.5	330
0780650120	ROUS	COLE	10/31/2008	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	11/2/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	11/9/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	11/16/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	11/20/2008	H0046	EXG301 EARLY AUTISM PROJECT INC	33.7	471.8
0780650120	ROUS	COLE	11/23/2008	H0032	EXG301 EARLY AUTISM PROJECT INC	1	60
0780650120	ROUS	COLE	11/23/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	11/23/2008	H0046	EXG301 EARLY AUTISM PROJECT INC	14.25	199.5
0780650120	ROUS	COLE	11/30/2008	H0046	WV07MR SCDDSN PDD WAIVER	28	392
0780650120	ROUS	COLE	11/30/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	2.25	67.5
0780650120	ROUS	COLE	11/30/2008	H0032	EXG301 EARLY AUTISM PROJECT INC	4.5	270
0780650120	ROUS	COLE	12/7/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	0.25	7.5
0780650120	ROUS	COLE	12/7/2008	H0046	EXG301 EARLY AUTISM PROJECT INC	21.5	301
0780650120	ROUS	COLE	12/14/2008	H0046	EXG301 EARLY AUTISM PROJECT INC	23.5	329

0780650120	ROUS	COLE	12/14/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	0.25	7.5
0780650120	ROUS	COLE	12/21/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	12/21/2008	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	12/28/2008	H0032	EXG301 EARLY AUTISM PROJECT INC	5.5	330
0780650120	ROUS	COLE	12/28/2008	H0046	EXG301 EARLY AUTISM PROJECT INC	26.5	371
0780650120	ROUS	COLE	12/28/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	12/31/2008	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	1/4/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	1/11/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33.25	465.5
0780650120	ROUS	COLE	1/11/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	1/11/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	1/18/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	1/18/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	2	120
0780650120	ROUS	COLE	1/18/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	1/31/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	2/1/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	0.5	15
0780650120	ROUS	COLE	2/1/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	3.5	210
0780650120	ROUS	COLE	2/1/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	17	238
0780650120	ROUS	COLE	2/8/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	0.5	15
0780650120	ROUS	COLE	2/8/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	14	196
0780650120	ROUS	COLE	2/15/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	2/15/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	2.5	150
0780650120	ROUS	COLE	2/15/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	2/22/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462



0780650120	ROUS	COLE	2/22/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	2/22/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	1.25	37.5
0780650120	ROUS	COLE	2/28/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	3/1/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	3	180
0780650120	ROUS	COLE	3/1/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	38.75	542.5
0780650120	ROUS	COLE	3/1/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	0.25	7.5
0780650120	ROUS	COLE	3/8/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	3/8/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	3/15/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	3	180
0780650120	ROUS	COLE	3/15/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	3/15/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	3/22/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	2.5	150
0780650120	ROUS	COLE	3/22/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.7	171
0780650120	ROUS	COLE	3/22/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	27	378
0780650120	ROUS	COLE	3/29/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	3/29/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	3/31/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	4/5/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	1.5	90
0780650120	ROUS	COLE	4/5/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	4/5/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	39	546
0780650120	ROUS	COLE	4/12/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	29	406
0780650120	ROUS	COLE	4/12/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	4/19/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	32	448
0780650120	ROUS	COLE	4/19/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180



0780650120	ROUS	COLE	4/26/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	4/26/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	32	448
0780650120	ROUS	COLE	4/30/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	5/3/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	5/3/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	36	504
0780650120	ROUS	COLE	5/3/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	6	360
0780650120	ROUS	COLE	5/10/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	5/10/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	5/17/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	5/17/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	5/23/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	2	28
0780650120	ROUS	COLE	5/24/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	31	434
0780650120	ROUS	COLE	5/24/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	5/31/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	5/31/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	5/31/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	3	180
0780650120	ROUS	COLE	5/31/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	6/7/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	6/7/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	6/14/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	6/14/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	6/21/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	6/21/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	6/28/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462

0780650120	ROUS	COLE	6/28/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	5.5	330
0780650120	ROUS	COLE	6/28/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	6/30/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	7/5/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	7/5/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	7/5/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	2	120
0780650120	ROUS	COLE	7/12/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	7/12/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	7/19/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	7/19/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	7/19/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	0.5	30
0780650120	ROUS	COLE	7/26/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	32	448
0780650120	ROUS	COLE	7/26/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	1	14
0780650120	ROUS	COLE	7/26/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	7/26/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	4	240
0780650120	ROUS	COLE	7/31/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	8/2/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	16	224
0780650120	ROUS	COLE	8/2/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	8/2/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	15	210
0780650120	ROUS	COLE	8/9/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	8/9/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	8	112
0780650120	ROUS	COLE	8/9/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	27	378
0780650120	ROUS	COLE	8/16/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	0.5	30
0780650120	ROUS	COLE	8/16/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	3.5	210

0780650120	ROUS	COLE	8/16/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	8/16/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	8/23/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	8/23/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	8/30/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	8/30/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	8/30/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	2	120
0780650120	ROUS	COLE	8/31/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	0.5	30
0780650120	ROUS	COLE	8/31/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	9/6/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	9/6/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	9/13/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	0.5	30
0780650120	ROUS	COLE	9/13/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.45	163.5
0780650120	ROUS	COLE	9/13/2009	H0031	EXG301 EARLY AUTISM PROJECT INC	1	2100
0780650120	ROUS	COLE	9/13/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	9/20/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	9/20/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	9/20/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	5.5	330
0780650120	ROUS	COLE	9/27/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	9/27/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	9/30/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	0.5	30
0780650120	ROUS	COLE	9/30/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	10/4/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	10/4/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5



0780650120	ROUS	COLE	10/11/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	10/11/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	10/14/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	2	28
0780650120	ROUS	COLE	10/17/2009	H0046-076	EXG301 EARLY AUTISM PROJECT INC	2	28
0780650120	ROUS	COLE	10/18/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	31	434
0780650120	ROUS	COLE	10/18/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	10/25/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	2	120
0780650120	ROUS	COLE	10/25/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	10/25/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	10/31/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	11/1/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	2	28
0780650120	ROUS	COLE	11/1/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	31	434
0780650120	ROUS	COLE	11/1/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	11/8/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	11/8/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	11/15/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	11/15/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	11/22/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	6	360
0780650120	ROUS	COLE	11/22/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	11/22/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	11/29/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	11/29/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	37	518
0780650120	ROUS	COLE	11/30/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	12/6/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR



ACTION REFERRAL

TO <i>Myers/FOIA / Waldner</i>	DATE <i>7-6-10</i>
-----------------------------------	-----------------------

DIRECTOR'S USE ONLY	ACTION REQUESTED	
1. LOG NUMBER <i>100001</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____	
2. DATE SIGNED BY DIRECTOR	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____	
<i>cc: Singlester, Stensland</i> <i>closed 7/9/10, e-mail</i> <i>response attached.</i>		
<input checked="" type="checkbox"/> FOIA DATE DUE <i>7-20-10</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:** mrs rous <mrsrous@yahoo.com>  
**To:** <stensland@scdhhs.gov>  
**CC:** "eileen (cole) rous" <mrsrous@yahoo.com>  
**Date:** 7/5/2010 4:22 PM  
**Subject:** FOIA regarding Cole Rous & the PDD Waiver

To: Jeff Stensland  
From: Eileen Rous

On behalf of Cole Rous, my autistic son, who is receiving PDD Waiver services through Medicaid, under the Freedom of Information Act I would like to request all of his PDD Waiver financial records from July 2008 to present.

*But  
pls log*

*Filuck / FOIA*

**RECEIVED**

JUL 06 2010

Department of Health & Human Services  
OFFICE OF THE 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: \_\_\_\_\_



**From:** Richard Kluender  
**To:** Margie Hickerson  
**Date:** 7/6/2010 12:20 PM  
**Subject:** Fwd: Re: Fw: FOIA regarding Cole Rous & the PDD Waiver

Margie this is what I was talking about earlier, the FOIA has not gotten to me as of yet.

>>> Sam waldrep 7/6/2010 10:09 AM >>>  
This should be coming down as a log. Tried 5 times to forward it, but it doesn't want to come through.  
Jan was copied on the remail.

Assign to Anita but ask Kia or Kara to go ahead and start whatever it takes to get this information. Anita and George are out this week. The request is for this child's waiver expenses back to 7/08.

>>> Jeff Stensland 07/05/10 8:53 PM >>>  
FYI

**From:** KARA LEWIS  
**To:** Jeff Stensland; Sam waldrep  
**CC:** Margie Hickerson; Richard Kluender  
**Date:** 7/9/2010 9:46 AM  
**Subject:** FOIA Cole Rous PDD Waiver  
**Attachments:** FOIA Cole A Rous 7-9-10.xlsx

Good morning-

(maybe the log # is 001?)

Attached is the excel file for the requested financial records per the FOIA.

These records include PDD waiver services from the first service August 31, 2008 thru the most recent service paid, July 2, 2010. The child did not enroll in the PDD waiver until August 27, 2008, so there are no July 2008 services.

2 staff people were involved in this effort for a total of 1.5 hours. Since Medstat doesn't contain up-to-date claims data we had to pull from MMIS as well and merge into 1 report.

Thanks~~

Person ID	Last Name	First Name	Service Date MM/DD/YYYY	Procedure Code	Billing Prov ID and Name	Units	Net Pay
0780650120	ROUS	COLE	8/31/2008	H0031	EXG301 EARLY AUTISM PROJECT INC	1	2100
0780650120	ROUS	COLE	9/28/2008	H0032	EXG301 EARLY AUTISM PROJECT INC	6	360
0780650120	ROUS	COLE	9/28/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	10/5/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	10/12/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	10/19/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	10/26/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	10/26/2008	H0032	EXG301 EARLY AUTISM PROJECT INC	5.5	330
0780650120	ROUS	COLE	10/31/2008	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	11/2/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	11/9/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	11/16/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	11/20/2008	H0046	EXG301 EARLY AUTISM PROJECT INC	33.7	471.8
0780650120	ROUS	COLE	11/23/2008	H0032	EXG301 EARLY AUTISM PROJECT INC	1	60
0780650120	ROUS	COLE	11/23/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	11/23/2008	H0046	EXG301 EARLY AUTISM PROJECT INC	14.25	199.5
0780650120	ROUS	COLE	11/30/2008	H0046	EXG301 EARLY AUTISM PROJECT INC	28	392
0780650120	ROUS	COLE	11/30/2008	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	11/30/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	2.25	67.5
0780650120	ROUS	COLE	11/30/2008	H0032	EXG301 EARLY AUTISM PROJECT INC	4.5	270
0780650120	ROUS	COLE	12/7/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	0.25	7.5
0780650120	ROUS	COLE	12/7/2008	H0046	EXG301 EARLY AUTISM PROJECT INC	21.5	301
0780650120	ROUS	COLE	12/14/2008	H0046	EXG301 EARLY AUTISM PROJECT INC	23.5	329

0780650120	ROUS	COLE	12/14/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	0.25	7.5
0780650120	ROUS	COLE	12/21/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	12/21/2008	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	12/28/2008	H0032	EXG301 EARLY AUTISM PROJECT INC	5.5	330
0780650120	ROUS	COLE	12/28/2008	H0046	EXG301 EARLY AUTISM PROJECT INC	26.5	371
0780650120	ROUS	COLE	12/28/2008	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	12/31/2008	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	1/4/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	1/4/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33.25	465.5
0780650120	ROUS	COLE	1/11/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	1/11/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	1/18/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	2	120
0780650120	ROUS	COLE	1/18/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	1/31/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	2/1/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	0.5	15
0780650120	ROUS	COLE	2/1/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	3.5	210
0780650120	ROUS	COLE	2/1/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	17	238
0780650120	ROUS	COLE	2/8/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	0.5	15
0780650120	ROUS	COLE	2/8/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	14	196
0780650120	ROUS	COLE	2/15/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	2/15/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	2.5	150
0780650120	ROUS	COLE	2/15/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	2/22/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462

0780650120	ROUS	COLE	2/22/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	2/22/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	1.25	37.5
0780650120	ROUS	COLE	2/28/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	3/1/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	3	180
0780650120	ROUS	COLE	3/1/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	38.75	542.5
0780650120	ROUS	COLE	3/1/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	0.25	7.5
0780650120	ROUS	COLE	3/8/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	3/8/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	3/15/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	3	180
0780650120	ROUS	COLE	3/15/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	3/15/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	3/22/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	2.5	150
0780650120	ROUS	COLE	3/22/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.7	171
0780650120	ROUS	COLE	3/22/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	27	378
0780650120	ROUS	COLE	3/29/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	3/29/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	3/31/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	4/5/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	1.5	90
0780650120	ROUS	COLE	4/5/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	4/5/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	39	546
0780650120	ROUS	COLE	4/12/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	29	406
0780650120	ROUS	COLE	4/12/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	4/19/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	32	448
0780650120	ROUS	COLE	4/19/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180



0780650120	ROUS	COLE	4/26/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	4/26/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	32	448
0780650120	ROUS	COLE	4/30/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	5/3/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	5/3/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	36	504
0780650120	ROUS	COLE	5/3/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	6	360
0780650120	ROUS	COLE	5/10/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	5/10/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	5/17/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	5/17/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	5/23/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	2	28
0780650120	ROUS	COLE	5/24/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	31	434
0780650120	ROUS	COLE	5/24/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	5/31/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	5/31/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	5/31/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	3	180
0780650120	ROUS	COLE	5/31/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	6/7/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	6/7/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	6/14/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	6/14/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	6/21/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	6/21/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	6/28/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462

0780650120	ROUS	COLE	6/28/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	5.5	330
0780650120	ROUS	COLE	6/28/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	6/30/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	7/5/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	7/5/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	7/5/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	2	120
0780650120	ROUS	COLE	7/12/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	7/12/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	7/19/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	7/19/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	7/19/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	0.5	30
0780650120	ROUS	COLE	7/26/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	32	448
0780650120	ROUS	COLE	7/26/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	1	14
0780650120	ROUS	COLE	7/26/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	7/26/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	4	240
0780650120	ROUS	COLE	7/31/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	8/2/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	16	224
0780650120	ROUS	COLE	8/2/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	8/2/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	15	210
0780650120	ROUS	COLE	8/9/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	8/9/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	8	112
0780650120	ROUS	COLE	8/9/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	27	378
0780650120	ROUS	COLE	8/16/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	0.5	30
0780650120	ROUS	COLE	8/16/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	3.5	210



0780650120	ROUS	COLE	8/16/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	8/16/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	8/23/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	8/23/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	8/30/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	8/30/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	6	180
0780650120	ROUS	COLE	8/30/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	2	120
0780650120	ROUS	COLE	8/31/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	0.5	30
0780650120	ROUS	COLE	8/31/2009	G9002	EXG301 EARLY AUTISM PROJECT INC	1	122.5
0780650120	ROUS	COLE	9/6/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	9/6/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	9/13/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	0.5	30
0780650120	ROUS	COLE	9/13/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.45	163.5
0780650120	ROUS	COLE	9/13/2009	H0031	EXG301 EARLY AUTISM PROJECT INC	1	2100
0780650120	ROUS	COLE	9/13/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	9/20/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	9/20/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	9/20/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	5.5	330
0780650120	ROUS	COLE	9/27/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	9/27/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	9/30/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	0.5	30
0780650120	ROUS	COLE	9/30/2009	G9002	EXG301 EARLY AUTISM PROJECT INC	1	122.5
0780650120	ROUS	COLE	10/4/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	10/4/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5

0780650120	ROUS	COLE	10/11/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	10/11/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	10/14/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	2	28
0780650120	ROUS	COLE	10/17/2009	H0046-076	EXG301 EARLY AUTISM PROJECT INC	2	28
0780650120	ROUS	COLE	10/18/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	31	434
0780650120	ROUS	COLE	10/18/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	10/25/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	2	120
0780650120	ROUS	COLE	10/25/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	10/25/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	10/31/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	11/1/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	2	28
0780650120	ROUS	COLE	11/1/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	31	434
0780650120	ROUS	COLE	11/1/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	11/8/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	11/8/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	11/15/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	11/15/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	11/22/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	6	360
0780650120	ROUS	COLE	11/22/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	11/22/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	11/29/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	11/29/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	37	518
0780650120	ROUS	COLE	11/30/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	12/6/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5

0780650120	ROUS	COLE	12/6/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	31	434
0780650120	ROUS	COLE	12/13/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	12/13/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	3	180
0780650120	ROUS	COLE	12/13/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	12/20/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	12/20/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	12/20/2009	H0032	EXG301 EARLY AUTISM PROJECT INC	3	180
0780650120	ROUS	COLE	12/27/2009	H0046	EXG301 EARLY AUTISM PROJECT INC	20	280
0780650120	ROUS	COLE	12/27/2009	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	12/31/2009	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5
0780650120	ROUS	COLE	1/3/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	1/3/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	40	560
0780650120	ROUS	COLE	1/10/2010	H0032	EXG301 EARLY AUTISM PROJECT INC	1.25	75
0780650120	ROUS	COLE	1/10/2010	H0032-076	EXG301 EARLY AUTISM PROJECT INC	0.75	45
0780650120	ROUS	COLE	1/10/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	1/10/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	1/17/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	1/17/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	1/24/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	1/24/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	1/30/2010	H0032	EXG301 EARLY AUTISM PROJECT INC	1	60
0780650120	ROUS	COLE	1/31/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	1/31/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	1/31/2010	G9002	WV07MR SCDDSN PDD WAIVER	1	122.5



0780650120	ROUS	COLE	2/7/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	2/7/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	2/14/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	17	238
0780650120	ROUS	COLE	2/14/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	2/14/2010	H0032	EXG301 EARLY AUTISM PROJECT INC	1.25	75
0780650120	ROUS	COLE	2/14/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	2/21/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	2/21/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	2/21/2010	H0032	EXG301 EARLY AUTISM PROJECT INC	6	360
0780650120	ROUS	COLE	2/28/2010	G9002	EXG301 EARLY AUTISM PROJECT INC	1	122.5
0780650120	ROUS	COLE	2/28/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	2/28/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	34	476
0780650120	ROUS	COLE	3/7/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	3/7/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	3/14/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	3/14/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	3/21/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	3/21/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	3/21/2010	H0032	EXG301 EARLY AUTISM PROJECT INC	6	360
0780650120	ROUS	COLE	3/28/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	3/28/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	3/31/2010	G9002	EXG301 EARLY AUTISM PROJECT INC	1	122.5
0780650120	ROUS	COLE	4/4/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	4/4/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462

0780650120	ROUS	COLE	4/11/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	4/11/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	4/18/2010	H0032	EXG301 EARLY AUTISM PROJECT INC	1.25	75
0780650120	ROUS	COLE	4/18/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	4/18/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	4/25/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	4/25/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	4/30/2010	H0032-076	EXG301 EARLY AUTISM PROJECT INC	0.75	45
0780650120	ROUS	COLE	4/30/2010	G9002	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	5/2/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	5/2/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	5/9/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	5/9/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	5/16/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	5/16/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	5/23/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	5/23/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	5/30/2010	H0032	EXG301 EARLY AUTISM PROJECT INC	0.5	30
0780650120	ROUS	COLE	5/30/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	175.5
0780650120	ROUS	COLE	5/30/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	6/6/2010	H0032	EXG301 EARLY AUTISM PROJECT INC	1	60
0780650120	ROUS	COLE	6/6/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0780650120	ROUS	COLE	6/6/2010	H0046	EXG301 EARLY AUTISM PROJECT INC	33	462
0780650120	ROUS	COLE	6/13/2010	H0032	EXG301 EARLY AUTISM PROJECT INC	5	300


0730650120	ROUS	COLE	6/13/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5.75	172.5
0730650120	ROUS	COLE	6/13/2010	H0046	EXG301 EARLY AUTISM; PROJECT INC	33	462
0730650120	ROUS	COLE	6/20/2010	G0177	EXG301 EARLY AUTISM PROJECT INC	5	150
0730650120	ROUS	COLE	6/20/2010	H0046	EXG301 EARLY AUTISM; PROJECT INC	33	462
0730650120	ROUS	COLE	7/2/2010	G0177	EXG301 EARLY AUTISM; PROJECT INC	5	150
0730650120	ROUS	COLE	7/2/2010	H0046	EXG301 EARLY AUTISM; PROJECT INC	33	462

66206.3

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Myers/FOIA</i>	DATE <i>7-6-10</i>
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DIRECTOR'S USE ONLY		ACTION REQUESTED	
1. LOG NUMBER <i>101001</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____		
2. DATE SIGNED BY DIRECTOR <i>cc: Singlestar, Stenoland</i> 	<input checked="" type="checkbox"/> FOIA DATE DUE <i>7-20-10</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:** mrs rous <mrsrous@yahoo.com>  
**To:** <stensland@scdhhs.gov>  
**CC:** "eileen (cole) rous" <mrsrous@yahoo.com>  
**Date:** 7/5/2010 4:22 PM  
**Subject:** FOIA regarding Cole Rous & the PDD Waiver

To: Jeff Stensland  
From: Eileen Rous

On behalf of Cole Rous, my autistic son, who is receiving PDD Waiver services through Medicaid, under the Freedom of Information Act I would like to request all of his PDD Waiver financial records from July 2008 to present.

Bur  
p1s log

Filuck / FOIA

**RECEIVED**

JUL 06 2010

Department of Health & Human Services  
OFFICE OF THE 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: \_\_\_\_\_