

From: Kester, Tony  
To: Rivers, Denise <riversd@aging.sc.gov>  
Date: 7/10/2014 3:20:05 PM  
Subject: RE: VDHCBS update

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Thank you

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**From:** Rivers, Denise  
**Sent:** Thursday, July 10, 2014 3:12 PM  
**To:** Kester, Tony  
**Subject:** VDHCBS update

Here is an update on VDHCBS for the past several weeks. I will give you a monthly update from now on, unless you need one more frequently, along with the updated Excel spreadsheets (which you received yesterday).

- Contacted Chas. VAMC several times – no decision has been made to keep or shut-down the program; one veteran died so there are only 10 now
- Working with Leigh Dixon at Dorn VAMC re: missing payments (13 from January, 2 from Feb., 5 from March and 5 from April)
  - it appears that the UB04's do not match what is in the PPL system
  - when I check the UB04's before they go to the VAMC's, they match
  - the budgets are changed after the UB04's are sent
  - PPL is working on locking the data after a certain date so no changes can be made
- Several VAMC payments don't match the UB04's – mainly due to data entry errors
- Requested meeting with Dorn to discuss electronic submission of UB04's. It appears that many of the problems found during reconciliation are due to data entry errors.
- Also, need to discuss expansion into Greenville
  - Santee Lynches has said that the VA is cutting them off at 50 veterans but they have 25 vacant slots for veterans in Greenville.
  - Requested SL be able to use the slots until the expansion occurs.
  - SL has 11 veterans on the wait list (above the 50).
- Electronic Transfer detail to Finance for two (2) VAMC payments (\$54,956.46 and \$37,067.83)
- Check detail to Finance for PPL June Admin check (\$23,804)
  - Leonard Mixson - paid \$431 for May admin and should have been \$461. PPL owes LGOA \$30; should have been in June admin but was not
  - Contacted PPL and the \$30 will be in July Admin check
  - Merlin Craig (\$431) and John McClary (\$398) not in June Admin check - PPL owes \$829 (will be in July's admin check)
- Worked with PPL and Santee Lynches to resolve some payroll issues for veteran workers
- Had conference call with PPL and Care Coordinators to discuss problems with payroll and worker rate increases reverting back to old rate

Please let me know if you need anything else.

Denise

