

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Mqwa</i>	DATE <i>11-3-08</i>
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DIRECTOR'S USE ONLY		ACTION REQUESTED	
1. LOG NUMBER <i>000248</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____	<input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE <i>12-19-08</i>	
2. DATE SIGNED BY DIRECTOR <i>[Signature]</i>	<input type="checkbox"/> FOIA DATE DUE _____	<input type="checkbox"/> Necessary Action	

CCMS. Farber
Extend until 12/19/08 per
Rick Hepburn in Maryland on
11/19/08. More material needed.

APPROVALS (only when prepared for director's signature)	APPROVE	* DISAPPROVE (Note reason for disapproval and return to preparer.)	COMMENT
1. <i>Cleared 12/30/08, mq</i> <i>log #265</i>			
2.			
3.			
4.			

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

ACTION REFERRAL

TO <i>Mjews</i>	DATE <i>11-3-08</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>300248</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>CCMS. Farkner</i> <i>hpf</i>	<input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE <i>11-3-08</i> <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.			
2.			
3.			
4.			

BOARD:
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Edwin H. Cooper, III
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Promoting and protecting the health of the public and the environment

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October 24, 2008

Emma Forkner, Director
Department of Health and Human Services
P.O. Box 8206
Columbia, SC 29202

Dear Ms. Forkner:

During a recent quality assurance review of the Title V School District Designation project, Orangeburg School District 5 was identified as having billed Medicaid Nursing Services for Children Under 21 during a period when there was no executed Memorandum of Agreement with the SC Department of Health and Environmental Control in effect. As is our policy, DHEC notified both the SC Department of Education and the school district of our findings. The school district was encouraged to investigate the situation and notify DHHS of the results of the investigation.

To the best of our knowledge, the school district researched its file for a signed Memorandum of Agreement and conducted a limited investigation of claims submitted during the timeframe when there was not a Memorandum of Agreement in place for Title V Designation. As the Title V agency for South Carolina, we are notifying your agency of this occurrence and seeking your guidance and advice regarding the next steps. Our agency is more than willing to work with your staff, the staff at the SC Department of Education and with the staff at Orangeburg School District 5 to rectify this issue.

Thank you in advance for your attention to this matter. I look forward to hearing from you soon regarding potential resolutions and/or advice. Please feel free to contact me (803-898-0800 / waddellf@dhec.sc.gov) or Angie Olawsky (803-898-0617 / olawskal@dhec.sc.gov) if you have any questions.

Sincerely,

Lisa F. Waddell, MD

Lisa F. Waddell, MD, MPH
Deputy Commissioner for Health Services

cc: Virgie Chambers, SCDE
Melvin Smoak, Orangeburg School District 5
Daphne Kyzer, DHEC, Contracts
Angie Olawsky, DHEC, Title V Liaison
Brenda Martin, DHEC, Maternal and Child Health Director

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NOV 03 2008

Department of Health & Human Services
OFFICE OF THE DIRECTOR