

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Supra</i>	DATE <i>11-8-13</i>
--------------------	------------------------

DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>000170</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>*Note due date on e-mail</i>	<input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE <i>11-14-13</i>
<i>closed 11/13/13, email attached</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.			

Brenda James

From: John Supra
Sent: Friday, November 08, 2013 12:44 PM
To: Jan Polatty
Cc: Deirdra Singleton; Tamara McDaniel; Cynthia Gore; Brenda James
Subject: Re: OIG Request for Information regarding South Carolina Medicaid Statistical Information System encounters

I have our technical team checking the historical submissions and I have left a message and email with Conswelia to verify what she (HHS/OIG) believes is missing and why.

john

On Nov 7, 2013, at 3:12 PM, Jan Polatty <POLATTYJ@scdhhs.gov> wrote:

John, Brenda will be logging this to you. Thanks, Jan.

Jan Polatty

<image004.jpg>

Director's Office

POLATTYJ@scdhhs.gov

803.898.2504

cell: 803-351-6126

1801 Main Street

Columbia, SC - 29201

www.scdhhs.gov

<image001.jpg><image002.jpg><image003.jpg>

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From: McCourt, Conswelia M (OIG/OEI) [<mailto:Conswelia.McCourt@oig.hhs.gov>]

Sent: Thursday, November 07, 2013 2:59 PM

To: Jan Polatty

Subject: OIG Request for Information regarding South Carolina Medicaid Statistical Information System encounters

Good Afternoon,

Below please find some background information on the evaluation we are conducting, and the question we have about the data we found in MSIS.

The U.S. Department of Health and Human Services, Office of the Inspector General (OIG), Office of Evaluation and Inspections, conducts program evaluations to improve the integrity of the programs administered by the

department. OIG is conducting an evaluation on the completeness of the encounter data reported to the Medicaid Statistical Information System (MSIS). We are currently reviewing the encounter data contained in South Carolina's third quarter, July 1st to September 30th, 2011 MSIS files (inpatient, long-term care, other, and prescription), and comparing it to a list of plan IDs received from CMS, and the information in the National Summary of Medicaid Managed Care programs. However, upon our review of these files we found no encounters for South Carolina's Medicaid managed care programs in these MSIS files. We are asking your staff to tell us why are there no managed care encounters for South Carolina in MSIS for this time period.

We would appreciate a response to this request by **November 15, 2013**.

Thank you,
Conswelia McCourt

Conswelia McCourt, MPH
Program Analyst
Office of Evaluation and Inspections
Office of Inspector General
U.S. Department of Health & Human Services
1201 Walnut St., Suite 934
Kansas City, MO 64106
conswelia.mccourt@oig.hhs.gov
(816) 426-4967

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Log # 170

To Close -

(Bree, not sure log #)

Thx!

Jan
11-13-13

Jan Polatty

To: John Supra; Tamara McDaniel
Cc: Brenda James
Subject: RE: **OIG Request for Information regarding South Carolina Medicaid Statistical Information System encounters**

Thanks, John!

Jan Polatty

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From: John Supra
Sent: Tuesday, November 12, 2013 6:34 PM
To: Tamara McDaniel
Cc: Jan Polatty; Brenda James
Subject: Fwd: **OIG Request for Information regarding South Carolina Medicaid Statistical Information System encounters**

Please close this log as resolved and include this email in our records as confirmation from the HHS/OIG who made the request that we have adequately responded to it.

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From: "McCourt, Conswelia M (OIG/OEI)" <Conswelia.McCourt@oig.hhs.gov>
Subject: RE: **OIG Request for Information regarding South Carolina Medicaid Statistical Information System encounters**
Date: November 12, 2013 at 7:46:43 AM EST
To: John Supra <SUPRA@scdhhs.gov>

Thank you John. This is the information we were looking for. If we have any additional questions, we will contact you.

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Conswelia,

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Please let me know if you need a more formal response than this email for this information and I'll have a letter drafted for your records.

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NOTE: Character values have been converted to numeric values at the places given by:

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NOTE: There were 25744 observations read from the data set MSIS.SC_IP.

NOTE: The data set WORK.SC_IP has 0 observations and 4 variables.

NOTE: DATA statement used (Total process time):

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cpu time 0.01 seconds

Other File

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NOTE: There were 7004094 observations read from the data set MSIS.SC_OT.

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Long-term Care File

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NOTE: There were 46204 observations read from the data set MSIS.SC_LT.

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NOTE: There were 934598 observations read from the data set MSIS.SC_RX.

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NOTE: DATA statement used (Total process time):

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Please let me know if you have any questions.

Kind regards,

Consuelia McCourt, MPH

Office of Evaluation and Inspections

consuelia.mccourt@oig.hhs.gov

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From: John Supra [mailto:SUPRA@scdhhs.gov]
Sent: Friday, November 08, 2013 11:43 AM
To: McCourt, Conswelia M (OIG/OEI)
Subject: Re: OIG Request for Information regarding South Carolina Medicaid Statistical Information System encounters

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Sincerely,

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South Carolina Department of Health & Human Services
803.898.2502

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Tamara McDaniel

Log Letter 170

From: Jan Polatty
Sent: Wednesday, November 13, 2013 11:54 AM
To: John Supra; Tamara McDaniel
Cc: Brenda James
Subject: RE: OIG Request for Information regarding South Carolina Medicaid Statistical Information System encounters

Thanks, John!

Jan Polatty
Director's Office
POLATTYJ@scdhhs.gov
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cell: 803-351-6126
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From: John Supra
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Conswelia,

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Office of Evaluation and Inspections

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Log #170

Brenda James

From: John Supra
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