

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

ACTION REFERRAL

TO <i>Hutto/Moore</i>	DATE <i>8-13-13</i>
--------------------------	------------------------

DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <p align="center" style="font-size: 1.2em;">000072</p>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: Snider</i>	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____
	<input type="checkbox"/> FOIA DATE DUE _____
	<input checked="" type="checkbox"/> Necessary Action

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

Beverly A. H. Buscemi, Ph.D.
State Director
David A. Goodell
Associate State Director
Operations
Susan Kreh Beck
Associate State Director
Policy
Thomas P. Waring
Associate State Director
Administration



RECEIVED

AUG 13 2013

Department of Health & Human Services
OFFICE OF THE DIRECTOR

COMMISSION
Fred Lynn
Chairman
Christine Sharp
Vice Chairman
Harvey E. Shiver
Secretary
Katherine W. Davis
Katherine Llamas Finley
Deborah C. McPherson
Eva R. Ravenel

3440 Harden Street Ext (29203)
PO Box 4706, Columbia, South Carolina 29240
803/898-9600
Toll Free: 888/DSN-INFO
Website: www.ddsn.sc.gov

MEMORANDUM

TO: Elizabeth Hutto
Interim Deputy Director
Finance & Administration - SCDHHS

FROM: Martin Taylor *MAT*
Director of Finance – SCDDSN

DATE July 30, 2013

RE: DDSN Contractual Compliance Reviews

Enclosed please find a detail of claims that SCDDSN's internal Contract Compliance Reviews have deemed non-Medicaid billable. Due to the age of these claims and the fact that some were direct-billed to DHHS by providers other than SCDDSN, we will need to reimburse the program for the FFP portion via an IDT billing received from you.

The supporting documentation delineates the actual Recipient, Services, and Dates of Service so that you may calculate/verify the FFP in question and bill me accordingly via IDT. A copy of this package has been forwarded to Kara Lewis, SCDHHS CLTC, and Kathleen Snider, SCDHHS Program Integrity, for their edification.

If there are any questions or if I can be of any assistance, please do not hesitate to call me at 803-898-9698.

cc: Kara Lewis, SCDHHS – CLTC
Kathleen Snider, SCDHHS – Program Integrity
Ann Dalton, SCDDSN – Quality Management

Enclosure

RECEIVED

AUG 01 2013

SCDHHS APPEALS

DISTRICT I

P.O. Box 239
Clinton, SC 29325-5328
Phone: (864) 938-3497

Midlands Center - Phone: 803/935-7500
Whitten Center - Phone: 864/833-2733

9995 Miles Jamison Road
Summerville, SC 29485
Phone: 843/832-5576

DISTRICT II

Coastal Center - Phone: 843/873-5750
Pee Dee Center - Phone: 843/664-2600
Saleeby Center - Phone: 843/332-4104

Social Security #	Medicaid #	Recipient Name	Provider of Service	Service or Program (MR/RD, HASC, EI, SC)	Waiver (MR, HASC, N/A)	Cited Indicator	DOS Out of Compliance	Procedure Code	Service Name	Dates of Service	# Units	Total Medicaid Refund (100%)
250870485	8471304801	White, Emily Suzanne	Care Connection	ID/RD	MR	G09-08R	12/9/09-12/8/10	T2020	MR/RD Day Activity	12/10/09-12/8/10	400	9,100.00
GRAND Total:												
											9,100.00	

Beverly A. H. Buscemi, Ph.D.
State Director
David A. Goodell
Associate State Director
Operations
Susan Kreh Beck
Associate State Director
Policy
Thomas P. Waring
Associate State Director
Administration



RECEIVED

AUG 13 2013

Department of Health & Human Services
OFFICE OF THE DIRECTOR

COMMISSION
Fred Lynn
Chairman
Christine Sharp
Vice Chairman
Harvey E. Shiver
Secretary
Katherine W. Davis
Katherine Llamas Finley
Deborah C. McPherson
Eva R. Ravenel

3440 Harden Street Ext (29203)
PO Box 4706, Columbia, South Carolina 29240
803/898-9600

Toll Free: 888/DSN-INFO
Website: www.dds.sc.gov

MEMORANDUM

TO: Elizabeth Hutto
Interim Deputy Director
Finance & Administration - SCDHHS

FROM: Martin Taylor *M.T.*
Director of Finance – SCDDSN

DATE July 30, 2013

RE: DDSN Contractual Compliance Reviews

Enclosed please find a detail of claims that SCDDSN's internal Contract Compliance Reviews have deemed non-Medicaid billable. Due to the age of these claims and the fact that some were direct-billed to DHHS by providers other than SCDDSN, we will need to reimburse the program for the FFP portion via an IDT billing received from you.

The supporting documentation delineates the actual Recipient, Services, and Dates of Service so that you may calculate/verify the FFP in question and bill me accordingly via IDT. A copy of this package has been forwarded to Kara Lewis, SCDHHS CLTC, and Kathleen Snider, SCDHHS Program Integrity, for their edification.

If there are any questions or if I can be of any assistance, please do not hesitate to call me at 803-898-9698.

cc: Kara Lewis, SCDHHS – CLTC
Kathleen Snider, SCDHHS – Program Integrity
Ann Dalton, SCDDSN – Quality Management

Enclosure

RECEIVED

AUG 01 2013

SCDHHS APPEALS

DISTRICT I

P.O. Box 239
Clinton, SC 29325-5328
Phone: (864) 938-3497

Midlands Center - Phone: 803/935-7500
Whitten Center - Phone: 864/833-2733

DISTRICT II

9995 Miles Jamison Road
Summerville, SC 29485
Phone: 843/832-5576

Coastal Center - Phone: 843/873-5750
Pee Dee Center - Phone: 843/664-2600
Saleeby Center - Phone: 843/332-4104



3440 Harden Street Ext.
PO Box 4706
Columbia, SC 29240

RECEIVED

AUG 01 2013

SCDHHS APPEALS

RECEIVED

AUG 13 2013

Department of Health & Human Services
OFFICE OF THE DIRECTOR

RECEIVED

AUG 13 2013

Department of Health & Human Services
OFFICE OF THE DIRECTOR

Ms. Elizabeth Hutto
Interim Deputy Director
Finance and Administration
SC Dept of Health and Human Services
PO Box 8206
Columbia, SC 29202-8206