

From: Karen Carter <kcarter@scacog.org>
To: Finance Help, Agingfinancehelp@aging.sc.gov
Steve Pelissierpelissier@scacog.org
CC: Carolyn Breezebreeze@scacog.org
Don Zimmerdzimmer@scacog.org
Kester, Tonykester@aging.sc.gov
Pondy, Kevinpondyk@aging.sc.gov
Date: 10/30/2014 12:21:47 PM
Subject: RE: ACOG/AAA PRF #6 HCBS Sept 2014

Dear LGOA Staff:

When we were notified in July of one of the service providers serving more meals than were allowed, we began a new procedure of pulling the AIM report SC 63 monthly to cross-check the number of meals served with the number of clients receiving those meals for all meal service providers. The financial staff and I have a list of the number of serving days for each month in the current fiscal year that is referenced for this process. If the financial staff finds that a particular provider has gone over the amount of serving days in a month, then that is brought to my attention.

I contact the provider to request justification for the overage. If the justification does not meet special circumstances, then the units would not be allowed.

I have been notified that Senior Action and Senior Solutions had gone over this monthly limit. After contacting both providers, they both responded that there were activity issues with AIM and therefore meals had been added in other service months to be able to get payment for all the meals served. Several of the region's service providers had AIM activity issues with other services as well where they had to enter units in the next month in order to be reimbursed.

If there are any other comments or questions, please let me know.

Karen B. Carter, AAA Director
Appalachian Council of Governments
30 Century Circle, PO Box 6668
Greenville, SC 29606
864-242-9733, kcarter@scacog.org

From: Finance Help, Aging [mailto:financehelp@aging.sc.gov]
Sent: Tuesday, October 28, 2014 5:42 PM
To: Karen Carter; Steve Pelissier
Cc: Finance Help, Aging; Carolyn Breeze; Don Zimmer; Kester, Tony; Pondy, Kevin
Subject: RE: ACOG/AAA PRF #6 HCBS Sept 2014

Dear Mr. Pelissier and Ms. Carter:

The LGOA is in receipt of the Appalachia PSA's PRF for HCBS funds for ResCare HomeCare only. The LGOA will not be able to reimburse for payment #6 until payment #5 is reimbursed. Additionally, payment #5 is pending due to excess units in C2. Please advise us on the removable of these units.

Thank you for your continued partnership in our mission to enhance the lives of seniors and adults with disabilities in South Carolina.

Finance Team
South Carolina Lieutenant Governor's Office on Aging
1301 Gervais Street, Suite 350
Columbia, SC 29201

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From: Karen Carter [<mailto:kcarter@scacog.org>]
Sent: Tuesday, October 21, 2014 4:32 PM
To: Finance Help, Aging
Cc: Steve Pelissier; Carolyn Breeze; Don Zimmer
Subject: ACOG/AAA PRF #6 HCBS Sept 2014

Attached is the ACOG/AAA PRF #6 for September 2014 for HCBS funds for ResCare HomeCare only.

Karen B. Carter, AAA Director
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