

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Singletau</i>	DATE <i>7-24-08</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOC NUMBER  <i>000048</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR  <i>C.C. Ms. Forkner, Depo</i>	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____
	<input type="checkbox"/> FOIA DATE DUE _____
	<input checked="" 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.			

**RECEIVED**

JUL 24 2008

Department of Health & Human Services  
Centers for Medicare & Medicaid Services  
61 Forsyth St, SW, Suite 4120  
Atlanta, Georgia 30303-8909

Department of Health & Human Services  
OFFICE OF THE DIRECTOR  
CENTERS FOR MEDICARE & MEDICAID SERVICES

**CMS**

July 2, 2008

*Log. Singleton  
N/A  
cc: Forkner, Dept*

Emma Forkner, Director  
South Carolina Department of Health and Human Services  
P.O. Box 8306  
Columbia, SC 29202-8206

Dear Ms. Forkner:

This is in response to your letter dated April 22, 2008, requesting that the Centers for Medicare & Medicaid Services (CMS) review and approve a proposed Implementation Advance Planning Document (IAPD) update to expand the scope of the contract with Clemson University for the Medicaid Management Information System (MMIS) year three.

The State is requesting approval of \$3,155,319 (FFP \$2,337,489 at 75 percent; \$20,000 at 50 percent; \$2,357,489 total FFP) to expand the scope of the contract to increase staffing and direct costs associated with implementing CMS recommendations as a result of FMR #04-FS-2007-SC-002. I am pleased to inform you that CMS approves the Department's request in accordance with 42 CFR Part 433.116, 45 CFR Part 92, 45 CFR Part 95, Subpart F, and the State Medicaid Manual (SMM), Part 11. This approval is effective June 18, 2008 and ends June 30, 2008.

The State is reminded that onsite reviews will be conducted to determine whether or not the objectives for which FFP was approved are being accomplished and whether or not the automatic data processing equipment or services are being efficiently, and effectively utilized in support of approved programs or projects as provided for at 45 CFR Part 95, Section 621 and the SMM. As provided by the SMM, Section 11200 and by 45 CFR 95.611, all subsequent revisions and amendments to the APD for this project will require our prior written approval to qualify for FFP. Allowable costs are determined by 42 CFR Part 433.116, 45 CFR Part 92, 45 CFR Part 95, Subpart F, and the SMM, Part 11. Only actual costs incurred are reimbursable. The State must provide adequate support for all costs claimed in addition to providing detailed records and proper audit trails.

This letter supercedes the approval notice from the Regional Office dated June 23, 2008.

If there are any questions concerning this approval, please contact L. David Hinson at (404) 562-7411 or via E-mail at [Lawrence.hinson@cms.hhs.gov](mailto:Lawrence.hinson@cms.hhs.gov).

Sincerely,

A handwritten signature in black ink, appearing to read 'TDC', is positioned above the typed name.

Teresa DeCaro, RN, M.S.  
Acting, Associate Regional Administrator  
Division of Medicaid & Children's Health Operations