

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Hess/Saxon</i>	DATE <i>9-30-11</i>
-------------------------	------------------------

DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>100148</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: Mr. Keck, Deps, CMS file</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.			



DEPARTMENT OF HEALTH & HUMAN SERVICES

Centers for Medicare & Medicaid Services

Center for Medicaid and State Operations  
Financial Management Group  
7500 Security Boulevard  
Baltimore, MD 21244

Mr. Anthony E. Keck  
Executive Director  
Department of Health and Human Services  
P.O. Box 8206  
Columbia, SC 29202-8206

SEP 21 2011

Dear Sir or Madam:  
Supplemental

The grant award listed below has been approved for the period 7/01/2009 - 09/30/2011 under Appropriation **75X0518** Centers for Medicare & Medicaid Services. Any unused grant award authority may be carried forward and used in a subsequent period.

**Disproportionate Share Hospital Payments**

**\$0**

The above listed grant awards provide Federal funds for expenditures made in accordance with your State plan approved under Title XIX of the Social Security Act (the Act) for adjustment in payments for inpatient hospital services furnished by a disproportionate share hospital (DSH). The amount of this grant award is authorized under the provisions of section 1923(f)(3)(E) of the Act, as amended by section 5002 of the American Recovery and Reinvestment Act of 2009 (ARRA, Public Law 111-5, enacted on February 17, 2009), providing for a "Temporary Increase In DSH Allotments During Recession". This grant award represents only the amount of the increase in your State's DSH allotment for FY 2009, as provided under section 1923(f)(3)(E) of the Act. The amount of this grant award does not include the amount of funds associated with your State's DSH allotment for FY 2009 as otherwise determined under section 1923(f) of the Act. Federal funds for expenditures for DSH payments related to the increase in your DSH allotment as provided under the ARRA provisions are only available after the DSH allotment prior to such increase has been exhausted. Federal funds are not available for expenditures for DSH payments in excess of the DSH allotment for the fiscal year.

Computation of this award is shown on the enclosed statement.

With the acceptance of this award, you agree to be responsible for limiting the drawing of Federal funds so as to minimize Federal cash on hand in accordance with policies established in Treasury Circular 1075 (Revised), and procedures established by the Department of Health and Human Services. You also agree to submit timely reports as required. Withdrawals of Federal funds are not to exceed the individual programmatic grant awards shown above. You also are required to provide for effective control over the accountability for all Federal funds as stated in Office of Management and Budget Circular No. 1075 (Revised). Failure to adhere to the above requirements may cause the unobligated portion of your letter-of-credit to be revoked. Part 92, Title 45, Code of Federal Regulations implements these circulars for this Department.

Any questions you may have in connection with the grant award should be referred to the appropriate Centers for Medicare & Medicaid Services regional office financial contact for your State.

Payment under this award will be made by the Department of Health and Human Services, Payment Management System administered by the Division of Payment Management (DPM), Program Support Center. Inquiries regarding payment should be directed to:

Director, Division of Payment Management  
Post Office Box 6021  
Rockville, Maryland 20852-0605

Telephone Number 1-877-614-5533

Please transmit a copy of this grant award document to the State official authorized to request funds from the Division of Payment Management.

Sincerely yours,

*Deborah Oberlin*  
Director,  
Division of Financial Operations

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

STATE: SOUTH CAROLINA

FISCAL YEAR 2 0 1 1

QUARTER      1ST      2ND      3RD      4TH  
                 ☐    ☐    ☐    ☒

COMPUTATION OF AMOUNTS FOR MEDICAL ASSISTANCE  
GRANTS UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

1. ADJUSTMENTS FOR  
QUARTER ENDED
- A. ACTUAL FEDERAL SHARE OF  
EXPENDITURES.....
- B. ESTIMATED FEDERAL SHARE OF  
EXPENDITURES PREVIOUSLY FUNDED....
- C. DIFFERENCE.....
- D. NET ADJUSTMENTS APPLICABLE TO  
PRIOR PERIODS.....
- E. COLLECTIONS.....
- F. OTHER.....
- G. TOTAL ADJUSTMENTS.....
2. ESTIMATED FEDERAL SHARE OF  
EXPENDITURES FOR QUARTER  
BEGINNING 7/01/09 - 09/30/11
3. NET AMOUNT TO BE CERTIFIED.....

INCREASED MEDICAL ASSISTANCE PAYMENTS ARRA - DSH Sec. 5002	
\$A.	8,051,297
B.	8,051,297
	0
	0
C.	0

TOTAL AMOUNT TO BE CERTIFIED.....  
SEP 21 2011

DATE APPROVED \_\_\_\_\_ COMPUTATION PREPARED BY : Khia Carrington

INTERNAL TRANSMITTAL NO. D-1 COMPUTATION REVIEWED BY : Dech

### ACCOUNTING DATA FOR THE INCREASED DSH UNDER ARRA SEC. 5002

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR: FOURTH/2011

☐ THIS AWARD IS FUNDED UNDER HHS SINGLE LETTER OF CREDIT NO. 75-08

## CENTRAL REGISTRY SYSTEM

ENTITY IDENTIFICATION NUMBER (CRS/EIN)

**157-600-0286-Z3**

[illegible]

SEP 21 2011

Footnotes

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR: FOURTH/2011

**SECTION 5002 - TEMPORARY INCREASE IN DSH ALLOTMENTS**

- A. \$8,051,297 represents the expenditure amounts reported for the temporary increase in FY 2009 Disproportionate Share Hospital Payment (DSH) allotment as reported on the FY 2009 through FY 2011 quarterly expenditure reports as applied to available ARRA DSH allotments as reflected on the **SECOND** Quarter FY 2011 Form CMS-64.9D, in accordance with Section 1923(f) of the of the Social Security Act as amended by Section 5002.
- B. \$8,051,297 represents the total of your previous grant authorization to your DSH09 PMS subaccount and is equal to your previous FY 2009 ARRA DSH allotment.
- C. \$0 represents the total adjustment to the previous authorization in your DSH09 subaccount as shown in footnote B \$8,051,297 to the level of your actual ARRA DSH expenditures as referenced in footnote A \$8,051,297

SEP 21 2011

Allocation of Disproportionate Share Hospital  
Payment Adjustments to Applicable FFYs

State: South Carolina

Quarter Ended: 03/31/2011

Quarter Ended: 03/31/2011

		Inpatient Hospital		Mental Health Facility Services		Total	
		Total Computable	Federal Share	Total Computable	Federal Share	Total Computable	Federal Share
		(A)	(B)	(C)	(D)	(E)	(F)
FFY 2009 (10/01/2008 - 09/30/2009)							
1	FFY 2009 Allotment			72,076,341	50,503,892	459,614,481	322,051,537
2	Amount Previously Reported - Title XIX	418,343,049	293,132,975	52,761,795	36,970,190	471,104,844	330,103,166
2A	Amount Previously Reported - CHIP Related - PE	0	0	0	0	0	0
3	Line 6 - Title XIX	0	0	0	0	0	0
3A	Line 6 - CHIP Related - PE	0	0	0	0	0	0
4	Line 7 - Title XIX	0	0	0	0	0	0
4A	Line 7 - CHIP Related - PE	0	0	0	0	0	0
5	Line 8 - Title XIX	0	0	0	0	0	0
5A	Line 8 - CHIP Related - PE	0	0	0	0	0	0
6	Line 10 - Title XIX	0	0	0	0	0	0
6A	Line 10 - CHIP Related - PE	0	0	0	0	0	0
7	Subtotal - Title XIX	0	0	0	0	0	0
7A	Subtotal - CHIP Related - PE	0	0	0	0	0	0
8	Total To Date - Title XIX	418,343,049	293,132,975	52,761,795	36,970,190	471,104,844	330,103,165
8A	Total - CHIP Related - PE	0	0	0	0	0	0
9	Unused FFY 2009 Allotment			19,314,546	13,533,702	0	0
10	Amount Over FFY 2009 Allotment			0	0	11,490,363	8,051,298
11	Additional Increased FFY 2009 DSH Allotment			0	0	11,490,362	8,051,297
12	Amount Previously Reported - Inc Allotment			0	0	11,490,362	8,051,297
13	Increased Amount Applied to Allotment (roll frwd)			0	0	0	0
14	Reduction to Increased Allotment (roll back)			0	0	0	0
15	Unused FFY 2009 Increased Allotment			0	0	0	0
16	Excess Expenditures			0	0	0	0