

From: Kester, Tony <kester@aging.sc.gov>
To: Shelia Welch Shelia.Welch@caresouth-carolina.com
Date: 6/25/2014 8:26:31 PM
Subject: Re: Marlboro County

Talked with LG and he supports your decision. We may talk to local officials about their support or lack. Will not impact your decision.

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On Jun 25, 2014, at 11:34 AM, "Shelia Welch" <Shelia.Welch@caresouth-carolina.com> wrote:

Tony the only reason III-d is 100% is because she wasn't compliant so we pulled the funds and reallocated the funds. Which zeroed out the remaining funds.

Shelia Welch, Director of Vantage Point, the Aging and Disability Resource Center of the Pee Dee

On Jun 25, 2014, at 10:30 AM, "Shelia Welch" <Shelia.Welch@caresouth-carolina.com> wrote:

Tony I am sending you group meal data for 2012-2013 and 2013-2014 for Marlboro County. (Group Meals in Orange/Home delivered in Green) We have been monitoring this information daily for each contractor every month since you originally stated that we were doing away with waivers that aren't cost effective and don't support the needs of seniors. As you will see from the attached sheets, Marlboro County only has one group dining site and participation has steadily declined over the last 2 years. The last two pages of this document are the balance of units sheets, they will show the budgeted units, earned units, and the percentage of funds used.

Also, I am attaching a copy of the letter that Ann Lewis sent out February 5th of this year. As you will see not one day since the letter was sent has Marlboro County met the minimum requirements.

Marlboro County COA did file a grievance regarding the procurement process/results. But

only for the service not receive. No problem was noted with the process/results of the services receive. It was one RFP document/one process. We followed the procurement process to the letter. Marlboro County COA didn't receive the contract because the entire county is not being served and definitely not meeting the needs of seniors with only serving 18 home care clients in the entire county being served. Below is a breakdown of the percentage of each funding source used. If you look at the balance of unit sheets you will see the exact number of units budgeted and earned.

2012-2013 Marlboro County % of Allocations Used (12 months)

Home Care served- 71% of III-B funds, 85% of Bingo funds, and 90% of Ace-Community Services funds.

Group Dining served- 74% of III-C1 funds

Home Delivered Meals- 70% of III-C2 funds, 0% HCBS

Transportation- 94% III-B funds

Evidence Based- 0% III-D funds

2013-2014 Marlboro County % of Allocations Used (11 months)

Home Care served- 71% of III-B funds, 100% of Bingo funds, 79% HCBS

Group Dining served- 57% of III-C1 funds, 0% HCBS funds

Home Delivered Meals- 80% of III-C2 funds, 0% HCBS funds

Transportation- 18% III-B funding, 98% HCBS funds

Evidence Based- 100% III-D funds

| Shelia Capps Welch, Director

| Vantage Point, a division of CareSouth Carolina, Inc.

| Pee Dee Regional Aging and Disability Resource Center

| 843-383-8632 Office

| 843-383-8754 Fax

| 843-230-1277 Cell

| <Marlboro COA Daily Serving numbers for 2012-2014.pdf>

| <No Waivers.docx>

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