

From: Zavoras, Catherine <cZavoras@aging.sc.gov>
To: Finance Help, Aging <financehelp@aging.sc.gov>
Kester, Tony <kester@aging.sc.gov>
Ellison, Ruchelle <rellison@aging.sc.gov>
CC: Watson, Dale <dwatson@aging.sc.gov>
Date: 11/21/2014 8:40:02 AM
Subject: RE: Upper Savannah's Services PRF for October 2014

A letter requiring a corrective action plan due to non-compliance with the Older Americans Act was provided to Ms. Wideman at the AAA Director's meeting in October. The deadline for submitting all documents and/or plan was November 17, 2014. I have not received their plan and I cannot approve their request for reimbursement until the corrective action plan and appropriate documentation is received.

Cat

Catherine S. Zavoras
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From: Finance Help, Aging
Sent: Tuesday, November 18, 2014 3:46 PM
To: Van Cleave, Jennifer; Pondy, Kevin; Rivers, Denise; Ford, Elizabeth; Wolf, Anne; Zavoras, Catherine; Shavo, Katherine
Cc: Ellison, Ruchelle; Kester, Tony
Subject: FW: Upper Savannah's Services PRF for October 2014

Please review the attached PRF(s) for your programs. The PRFs can also be found on the groupshare (K:\PSA\PRFs\FY15\Upper Savannah).

Please send an email once approved or rejected stating reason for rejection. Please respond ASAP.

From: Linda McAllister [<mailto:lmcallister@uppersavannah.com>]
Sent: Tuesday, November 18, 2014 2:54 PM
To: Finance Help, Aging
Cc: Vanessa Wideman
Subject: Upper Savannah's Services PRF for October 2014

GRI was added to Piedmont Greenwood and Abbeville after the reports were submitted last month. I have attached a copy of the updated Sept MUSR iiib-d showing the amount of overpayment. These amounts were subtracted out of the totals on October's MUSRiiib-d. Let me know if you have any questions.

Sincerely,

Linda McAllister
Finance Assistant

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