

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Roberts/Hutto/FOIA</i>	DATE <i>9-24-13</i>
---------------------------------	------------------------

DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>000119</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: Cox</i> <i>✓</i>	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____
<i>cleared 10/3/13, letter attached</i>	<input checked="" type="checkbox"/> FOIA DATE DUE <i>10-8-13</i>
	<input 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.			

Brenda James

From: Lauren Young
Sent: Tuesday, September 24, 2013 12:33 PM
To: Melissa Simmons
Cc: Brenda James
Subject: RE: FOI Request

RECEIVED

SEP 24 2013

Department of Health & Human Services
OFFICE OF THE DIRECTOR

Hey Brenda,

Please see the FOIA request below.

Thanks

From: Melissa Simmons
Sent: Tuesday, September 24, 2013 12:01 PM
To: Lauren Young
Subject: FW: FOI Request

Lauren
Could I get a log number assigned for this FOIA request also?
This request was emailed to Brandy.
Melissa

From: Brandy Gilbert
Sent: Friday, September 20, 2013 7:38 AM
To: Melissa Simmons
Subject: FW: FOI Request

From: Kathy Wine [<mailto:kwine@schmoyercpa.com>]
Sent: Thursday, September 19, 2013 5:46 PM
To: Lisa Jackson
Cc: Brandy Gilbert
Subject: FOI Request

Hi, Lisa. I hope you are doing well.

Under the Freedom of Information Act, I would like to request copies of the 9/30/12 Medicaid Cost Reports, along with the trial balance, depreciation schedules, workpapers, and any other supporting documentation, as well as the desk audit packages, including the desk audit adjustments, rate sheets, cost of capital analysis, cost of capital worksheets, and stepdowns, if applicable, for the following facilities:

McCoy Memorial Nursing Center
Honorage Nursing Center
Loris Extended Care Center

You can mail them to my attention at the address below. If you have any questions, please let me know.

Thank you for your assistance.

Kathy Wine

Kathy B. Wine, CPA
Partner



1330 Lady Street Suite 507
Columbia, SC 29201
Phone (803) 254-2050
Fax (803) 256-9080
Visit us on the Web: www.schmoyercpa.com

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TO:

FROM:

SUBJECT: Cost of Processing FOIA Request #

The South Carolina Department of Health and Human Services has received and processed your FOIA request. The cost for processing this information is as follows:

Staff processing time at \$10.00 per hour	_____ Hours	\$_____
Pages copied at \$.10 per page	_____ Pages	\$_____
Pages faxed at \$.20 per page	_____ Pages	\$_____
Shipping and Handling Costs		\$_____
Other costs associated with the FOIA request:	_____	\$_____
Total Amount Due SCDHHS:		\$_____

Please remit the above amount to the following address:

Bureau of Fiscal Affairs
South Carolina Department of Health and Human Services
Post Office Box 8297
Columbia, South Carolina 29202-8297

Please contact _____ should you have any questions.

Signature

Date:



Log # 119

October 03, 2013

Kathy B. Wine, CPA
Schmoyer & Company, LLC
1330 Lady Street, Suite 507
Columbia, SC 29201

Dear Ms. Wine:

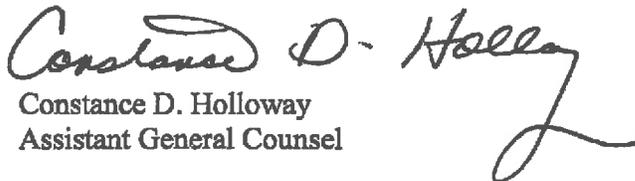
This is in response to your request for information from the South Carolina Department of Health and Human Services (DHHS) pursuant to the South Carolina Freedom of Information Act (FOIA) dated September 19, 2013 and received by DHHS on September 24, 2013. We have enclosed the cost report information requested for McCoy Memorial Nursing Center, Honorage Nursing Center and Loris Extended Care Center.

Our expense for extracting this information is Thirty Seven and 40/100 dollars (\$37.40). Please make the check payable to the Department of Health and Human Services and send it to:

Department of Health and Human Services
Department of Receivables
Post Office Box 8297
Columbia, SC 29202-8297

Thank you for your request. If you have any questions, you may contact Ms. Beth Hutto, Interim Deputy Director and Chief Financial Officer, at (803) 898-2955.

Sincerely,


Constance D. Holloway
Assistant General Counsel

CDH/lb

cc: Lynette Wilson

Enclosures



October 03, 2013

TO: Kathy B Wine, CPA
FROM: Beth Hutto
Interim Deputy Director
SUBJECT: Cost of Processing FOIA Request # 119

The South Carolina Department of Health and Human Services has received and processed your FOIA request. The cost for processing this information is as follows:

Staff processing time at \$10.00 per hour	<u>1</u> Hours	<u>\$10.00</u>
Pages copied at \$.10 per page	<u>274</u> Pages	<u>\$27.40</u>
Pages faxed at \$.20 per page	_____ Pages	\$ _____
Shipping and Handling Costs		
Other costs associated with the FOIA request:	_____	\$ _____
Total Amount Due SCDHHS:		\$37.40

Please remit the above amount to the following address:

South Carolina Department of Health and Human Services
Department of Receivables
Post Office Box 8297
Columbia, South Carolina 29202-8297

Signature

Date

Constance / Linda B

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

RECEIVED

SEP 25 2013

SCDHHS
Office of General Counsel

ACTION REFERRAL

TO	DATE
Roberts/Hutto/FOIA	9-24-13

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SEP 24 2013

Department of Health & Human Services
OFFICE OF THE DIRECTOR

Hey Brenda,

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Thanks

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SEP 25 2013

SCDHHS
Office of General Counsel

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Kathy Wine

Kathy B. Wine, CPA
Partner



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RECEIVED

SEP 25 2013

SCDHHS
Office of General Counsel

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