

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Roberts/Hutto/FOIA</i>	DATE <i>9-24-13</i>
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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>cleared 10/3/13, letter attached</i>	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____ <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**

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**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

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**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

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

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**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](http://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

Anthony E. Keck, Director  
Nikki R. Haley, Governor

October 03, 2013

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

Dear Ms. Wine:

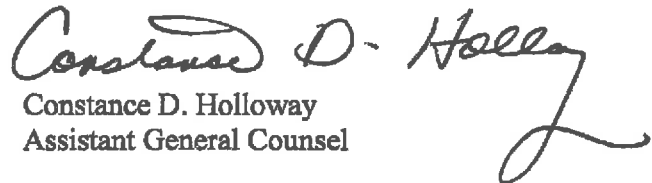
This is in response to your request for information from the South Carolina Department of Health and Human Services (DHHS) pursuant to the South Carolina Freedom of Information Act (FOIA) dated September 19, 2013 and received by DHHS on September 24, 2013. We have enclosed the cost report information 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	<u>      </u> Pages	<u>\$      </u>
Shipping and Handling Costs		
Other costs associated with the FOIA request:	<u>      </u>	<u>\$      </u>
<b>Total Amount Due SCDHHS:</b>		<b>\$37.40</b>

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

**ACTION REFERRAL**

SCDHHS  
Office of General Counsel

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

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	<input checked="" type="checkbox"/> FOIA DATE DUE 10-8-13
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SEP 24 2013

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

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Please [see](#) the FOIA request below.

Thanks

**RECEIVED**

SEP 25 2013

SCDHHS  
Office of General Counsel

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Loris Extended Care Center

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Kathy Wine

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Kathy B. Wine, CPA  
Partner



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SEP 25 2013

SCDHHS  
Office of General Counsel

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