

From: Veldran, Katherine

To: Haley Mottel (HaleyMottel@gov.sc.gov) <HaleyMottel@gov.sc.gov>

Date: 9/14/2015 2:41:50 PM

Subject: Questions

---

## Questions:

- If the department receives a POC who determines if the plan is sufficient to lift the suspension?
- Before the department lifts the suspension will the same auditor go back to the facility to verify that all cited violations have been corrected – based on the POC?
- Is there verification at the clinics needed for the suspension to be lifted?
- How does the department determine how much to impose within the monetary penalty range?
- Can the department determine how long the clinic was improperly disposing products of conceptions? Have they been cited for this violation in the past?
- If the clinic was cited for failing on five occasions – why didn't the department impose the monetary penalty five times?
- How many days does the appeals process extend this process?
- Is he conference public meeting?
- These reports lay out many violations of the law, and many violations of regulations. Now that the Governor has sufficient justification is she planning on cancelling the contracts for these facilities with DHHS and Medicaid? If so, when will that be announced? If not, why?

Katherine F. Veldran

Director of Legislative Affairs | Office of Governor Nikki Haley

O: 803-734-5124 | C: 803-767-7583

[KatherineVeldran@gov.sc.gov](mailto:KatherineVeldran@gov.sc.gov)