

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR

**ACTION REFERRAL**

TO <i>Mells</i>	DATE  <i>10-14-10</i>
--------------------	-----------------------------

<b>DIRECTOR'S USE ONLY</b>	<b>ACTION REQUESTED</b>
1. LOG NUMBER  <i>1001177</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR  <i>cc: Ms. Forner, Singlestar</i> 	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____
	<input type="checkbox"/> FOIA DATE DUE _____
	<input checked="" type="checkbox"/> Necessary Action

<b>APPROVALS</b> <small>(Only when prepared for director's signature)</small>	<b>APPROVE</b>	<b>* DISAPPROVE</b> <small>(Note: reason for disapproval and return to preparer.)</small>	<b>COMMENT</b>
1.			
2.			
3.			
4.			

State of South Carolina



**RECEIVED**

OCT 14 2010

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

Office of the State Auditor

1401 MAIN STREET, SUITE 1200  
COLUMBIA, S.C. 29201

(803) 253-4160

FAX (803) 343-0723

RICHARD H. GILBERT, JR., CPA  
DEPUTY STATE AUDITOR

October 13, 2010

Ms. Emma Forkner, Director  
South Carolina Department of Health  
and Human Services  
1801 Main Street  
Columbia, South Carolina 29201

Dear Ms. Forkner:

Article III, paragraph C. of the contract between the Office of the State Auditor and the South Carolina Department of Health and Human Services states, "SAO shall provide the SCDHHS Agency Director and the Director of the Office of Internal Audits in October an annual activity report comparing planned activity of the prior contract year with actual work completed." The following list provides the status of nursing home agreed-upon procedure engagements for the federal fiscal year ended September 30, 2010.

STATUS OF NURSING HOME ENGAGEMENTS FOR THE PERIOD ENDED SEPTEMBER 30, 2010:

A. Nursing Home Providers: Facility	Year	Planned	Fieldwork	Fieldwork	Report/Letter
		but not Started	In-Progress	Completed	Issued Draft/ Final
AMM-J5 Anne Maria Rehab. and Nursing Center.	AMM-J5				X
Anne Maria Rehab. and Nursing Center.	AMM-J6				X
Blue Ridge Living Center, LLC	BHC-J6				X
Brian Center Nursing Care – St. Andrews, LLC	BCS-J5				X
Brian Center Nursing Care – St. Andrews, LLC	BCS-J6				X
Briarwood Living Center, LLC	BWD-J6				X
Brookside Living Center, LLC	BKS-J6				X
Carriage Hills Living Center, LLC	CAR-J6				X
Ebenezer Senior Services	EBN-J5				X
Ebenezer Senior Services	EBN-J6				X
Easley Living Center, LLC	ENC-J6				X
Ellenburg Nursing Center, Inc.	ELB-J5				X
Ellenburg Nursing Center, Inc.	ELB-J6				X

<u>Facility</u>	<u>Year</u>	<u>Planned but not Started</u>	<u>Fieldwork In-Progress</u>	<u>Fieldwork Completed</u>	<u>Report/Letter Issued Draft/ Final</u>
Fairfield Healthcare Center, LLC	FFD-J5				X
Falls Creek Living Center, LLC (formerly Stroud Nursing Home)	STD-L6				X
Greenville Living Center, LLC	GNC-J6				X
Harvey's Nursing Home	HAR-J5				X
Harvey's Nursing Home	HAR-J6				X
Hopewell Health Care Center	HPW-J5				X
Hopewell Health Care Center	HPW-J6				X
Island Oaks Living Center, LLC (formerly Hermina Traeye)	HER-J6				X
J.F. Hawkins Nursing Home, Inc.	JFH-F5				X
J.F. Hawkins Nursing Home, Inc.	JFH-F6				X
Lake Marion Nursing Home	LAK-J5				X
Lake Marion Nursing Home	LAK-J6				X
Lake Moultrie Nursing Home	LKM-J5				X
Lake Moultrie Nursing Home	LKM-J6				X
Laurel Baye Healthcare of Blackville	LBB-J5				X
Laurel Baye Healthcare of Greenville	LBG-J5				X
Laurel Baye Healthcare of Orangeburg	LBO-J5				X
Laurel Baye Healthcare of Williston, Inc	LBW-J5				X
Laurel Hill Living Center, LLC.	LRH-J6				X
Lexington Medical Center Extended Care	LMC-J5				X
Lexington Medical Center Extended Care	LMC-J6				X
Lowman Home Nursing Center	LMN-J5				X
Lowman Home Nursing Center	LMN-J6				X
Medford Nursing Center, LLC	MEP-J5				X
Medford Nursing Center, LLC	MEP-J6				X
Morrell Nursing Center, LLC	MNC-J5				X
Morrell Nursing Center, LLC	MNC-J6				X
Oakhaven Nursing Center, LLC	OKH-J5				X
Oakhaven Nursing Center, LLC	OKH-J6				X
Piedmont Living Center, LLC.	PDL-J6				X
Ridgeland Nursing Center, Inc.	RDL-J5				X
Ridgeland Nursing Center, Inc.	RDL-J6				X
Riverside Living Center, LLC	RIV-J6				X
Rosemond Living Center, LLC	RMD-J6				X
Saluda Nursing Center	SAL-J5				X
Saluda Nursing Center	SAL-J6				X
Savannah Heights Living Center, LLC (formerly McCormick Nursing Center)	MHC-E7				X
Summit Place Living Center, LLC.	SUM-J6				X
Wesley Commons	MHG-J5				X
Wesley Commons	MHG-J6				X
Westside Living Center, LLC	WNC-J6				X
Willow Creek Living Center, LLC	WIL-J6				X
Windsor Manor	WND-J5				X
Windsor Manor	WND-J6				X
Betha Baptist Health Care Center	BBH-J6				X
Betha Baptist Health Care Center	BBH-J7				X
Brookview Healthcare Center	BKV-C7				X
Brookview Healthcare Center	BKV-J7				X

<u>Facility</u>	<u>Year</u>	<u>Planned but not Started</u>	<u>Fieldwork In-Progress</u>	<u>Fieldwork Completed</u>	<u>Report/Letter Issued Draft/ Final</u>
Calhoun Convalescent Center	CAL-J6		X		
Calhoun Convalescent Center	CAL-J7		X		
Chesterfield Convalescent Center, Inc.	CSF-J6		X		
Chesterfield Convalescent Center, Inc.	CSF-J7		X		
Faith Health Care Center	FAL-C7		X		
Faith Health Care Center	FAL-J7		X		
Hallmark Healthcare Center	HAL-C7		X		
Hallmark Healthcare Center	HAL-J7		X		
Jolley Acres Healthcare Center	JOL-C7		X		
Jolley Acres Healthcare Center	JOL-J7		X		
Lake City -- Scranton Healthcare Center	LCS-C7		X		
Lake City -- Scranton Healthcare Center	LCS-J7		X		
Lancaster Convalescent Center, Inc.	LAN-J6		X		
Lancaster Convalescent Center, Inc.	LAN-J7		X		
Martha Franks Baptist Retirement Center	MFB-J7		X		
Martha Franks Baptist Retirement Center	MFB-J6		X		
Myrtle Beach Manor	MBM-J6		X		
Oakbrook Healthcare Center	OKB-C7		X		
Oakbrook Healthcare Center	OKB-J7		X		
Prince George Healthcare Center	PGV-C7		X		
Prince George Healthcare Center	PGV-J7		X		
Springdale Healthcare Center	SDV-C7		X		
Springdale Healthcare Center	SDV-J7		X		
St. George Health Care Center, Inc.	STG-C7		X		
St. George Health Care Center, Inc.	STG-J7		X		
Valley Falls Terrace Nursing Center	VFT-J6		X		
Valley Falls Terrace Nursing Center	VFT-J7		X		
Abbeville Nursing Home, Inc	ABV	X			
Azalea Woods	ANH	X			
Cooke Associates of Florence, Inc.	FLR	X			
Countrywood (Ridgeview Manor Nursing Facility)	RDM	X			
Fountain Inn Convalescent Home	FTN	X			
Heritage Healthcare at Tanglewood (Ridgeway)	SMR	X			
Heritage Healthcare at the Pines (Dillon)	DHC	X			
Heritage Healthcare of Walterboro (Oakwood Healthcare Center)	SMW	X			
Kingstree Nursing Facility, Inc.	KGS	X			
McCoy Memorial Nursing Center	MCY	X			
Myrtle Beach Manor	MBM	X			
Sunny Acres Nursing Home	SUN	X			
Unihlth Post Acute Care -- Low-Country (Harper Nursing Center)	SMH	X			
Unihlth Post Acute Care of Orangeburg (Orangeburg Nursing Home)	OBG	X			
Unihlth Post Acute Care -- Rock Hill (Rock Hill Healthcare, Inc.)	RHH	X			

Ms. Emma Forkner, Director  
October 13, 2010  
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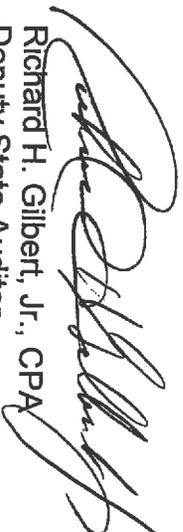
<u>Facility</u>	<u>Year</u>	Planned but not <u>Started</u>	<u>Fieldwork</u> <u>In-Progress</u>	<u>Fieldwork</u> <u>Completed</u>	<u>Report/Letter</u> <u>Issued Draft/</u> <u>Final</u>
Unihhealth Post Acute Care – Columbia (Central Carolina)	BCC	X			

**B. Hospital-Based Nursing Homes**

No work is currently planned for the Hospital-Based Nursing Homes. We will address these engagements as requested.

If your staff has any questions about the information presented, please do not hesitate to contact Jay Von Kannel at 832-8257.

Sincerely,



Richard H. Gilbert, Jr., CPA  
Deputy State Auditor

cc: Jeff Saxon  
Kathleen C. Snyder