

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Liggett</i>	DATE <i>5-13-15</i>
----------------------	------------------------

DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>000244</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: Kost, Deps, CMS file</i>	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____
	<input type="checkbox"/> FOIA DATE DUE _____
	<input checked="" 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.			

DEPARTMENT OF HEALTH & HUMAN SERVICES  
Centers for Medicare & Medicaid Services  
Atlanta Regional Office  
61 Forsyth Street, Suite 4T20  
Atlanta, Georgia 30303



**DIVISION OF MEDICAID & CHILDREN'S HEALTH OPERATIONS**

---

May 8, 2015

Christian L. Soura, Director  
South Carolina Department of Health and Human Services  
1801 Main Street  
Columbia, South Carolina 29201

**RECEIVED**

**MAY 13 2015**

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

RE: 372 Acceptance

Dear Mr. Soura:

We have completed our review of the CMS 372 report for the Home and Community-Based Services (HCBS) Waiver listed below. Based on our analysis of the expenditure and recipient data submitted in this report, we find the data acceptable, subject to any future data validation reviews.

Although the waiver is cost neutral, the number of unduplicated participants reported exceeded the estimates in the approved waiver. The unduplicated participant estimates have been increased in the recently submitted waiver amendment. Please continue to watch this trend closely and amend the waiver as necessary.

- **SC 0405 (Community Choices)**  
(Waiver Year 1 – 07/01/11 - 06/30/12)  
(Waiver Year 2 – 07/01/12 - 06/30/13)

If you have any questions, please contact Kenni Howard at (404) 562-7413.

Sincerely,

A handwritten signature in cursive script that reads "Jackie Glaze".

Jackie Glaze  
Associate Regional Administrator  
Division of Medicaid & Children's Health Operations

cc: Michele MacKenzie, CMS/CO  
Amanda Hill, CMS/CO