


**DEPARTMENT OF HEALTH AND HUMAN SERVICES**  
**OFFICE OF DIRECTOR**

**ACTION REFERRAL**

TO <i>Wells</i>	DATE <i>10-29-07</i>
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<b>DIRECTOR'S USE ONLY</b>  1. LOG NUMBER <div style="text-align: center; font-size: 1.2em;"><b>000223</b></div>  2. DATE SIGNED BY DIRECTOR <div style="text-align: center;">   <i>M. J. Giblin</i> </div>	<b>ACTION REQUESTED</b>  <input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____  <input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____  <input checked="" type="checkbox"/> Necessary Action DATE DUE _____
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<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.			

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Wells</i>	DATE <i>10-29-07</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <b>000223</b>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>Singh</i>	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____
<i>Signature of Mr. [illegible]</i>	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.			

# State of South Carolina

**RECEIVED**

OCT 26 2007



## Office of the State Auditor

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

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

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

(803) 253-4160  
FAX (803) 343-0723

October 24, 2007

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. 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 identifies the nursing home agreed-upon procedure engagements that were in-process or issued during the federal fiscal year ended September 30, 2007.

### NURSING HOME PROVIDERS SELECTED FOR FISCAL YEAR 2007:

A. Nursing Home Providers	<u>Facility</u>	<u>Year</u>	<u>Fieldwork</u>		<u>Issued Report/</u>	
			<u>In Process</u>	<u>Completed</u>	<u>Letter</u>	<u>Not Started</u>
	Abbeyville Nursing Home	J4			X	
	Abbeyville Nursing Home	J3			X	
	Azalea Woods	J3			X	
	Azalea Woods	J2			X	
	Blue Ridge Living Center	J4			X	
	Blue Ridge Living Center	J3			X	
	Briarwood Nursing Center	J3			X	
	Briarwood Nursing Center	J2			X	
	Brookside Nursing Center, Inc.	J3			X	
	Brookside Nursing Center, Inc.	J2			X	
	Carriage Hills Plantation and					
	Rehabilitation Center	J3			X	
	Carriage Hills Plantation and					
	Rehabilitation Center	J2			X	
	Cheraw Healthcare	J5			X	
	Cheraw Healthcare	J4			X	
	Cooke Associates of Florence	J3			X	
	Cooke Associates of Florence	B3			X	

<u>Facility</u>	<u>Year</u>	<u>Fieldwork In Process</u>	<u>Fieldwork Completed</u>	<u>Issued Report/ Letter</u>	<u>Not Started</u>
Cooke Associates of Fork – Sunny Acres Nursing Home	E4	X			
Easley Living Center	J4			X	
Easley Living Center	J3			X	
Fountain Inn Convalescent Home	J3			X	
Fountain Inn Convalescent Home	J2			X	
Greenville Living Center	J4			X	
Greenville Nursing Center	J3			X	
Heartland of West Ashley					
Rehab. and Nursing Center	J3			X	
Heartland of West Ashley Rehab. and Nursing Center	J2			X	
Hermine Traeye Nursing Center	J3			X	
Hermine Traeye Nursing Center	J2			X	
Heritage Home of Florence	J5			X	
Heritage Home of Florence	J4			X	
Hopewell Health Care Center	J4			X	
Hopewell Health Care Center	J3			X	
Kingstree Nursing Facility	J3			X	
Kingstree Nursing Facility	J2			X	
Laurel Hill Living Center	J4			X	
Laurel Hill, Inc.	J3			X	
McCormick Health Care Center	F3			X	
McCormick Health Care Center	F2			X	
McCoy Memorial Nursing Center	J3			X	
McCoy Memorial Nursing Center	J2			X	
Oakmont East Nursing Center	J3			X	
Oakmont East Nursing Center	J2			X	
Oakmont Union Nursing and ICF	J3			X	
Oakmont Union Nursing and ICF	J2			X	
Oakmont West Nursing Home	J3			X	
Oakmont West Nursing Home	J2			X	
Piedmont Living Center	J4			X	
Piedmont Nursing and Rehabilitation Center	J3			X	
Ridgeview Manor Nursing Facility	J2			X	
Riverside Living Center	J4			X	
Riverside Nursing Center	J3			X	

Ms. Emma Forkner, Director  
 October 24, 2007  
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<u>Facility</u>	<u>Year</u>	<u>Fieldwork In Process</u>	<u>Fieldwork Completed</u>	<u>Issued Report/ Letter</u>	<u>Not Started</u>
Rosemond Nursing Center, Inc.	J3			X	
Rosemond Nursing Center, Inc.	J2		X		
Summit Place Living Center	J4				
Summit Place, Inc.	J3			X	
Wesley Commons	J4			X	
Wesley Commons	J3			X	
Westside Living Center	J4			X	
Westside Nursing Center	J3			X	
White Oak Estates	J4			X	
White Oak Estates	J3			X	
White Oak Manor – Charleston	J4			X	
White Oak Manor – Charleston	J3			X	
White Oak Manor – Columbia	J4			X	
White Oak Manor – Columbia	J3			X	
White Oak Manor – Lancaster	J4			X	
White Oak Manor – Lancaster	J3			X	
White Oak Manor – Newberry	J4			X	
White Oak Manor – Newberry	J3			X	
White Oak Manor – Rock Hill	J4			X	
White Oak Manor – Rock Hill	J3			X	
White Oak Manor – Spartanburg	J4			X	
White Oak Manor – Spartanburg	J3			X	
White Oak Manor – York	J4			X	
White Oak Manor – York	J3			X	
Willow Creek Nursing Ctr, Inc.	J3			X	
Willow Creek Nursing Ctr, Inc.	J2			X	
Brookview Healthcare Center	J4		X		
Faith Health Care Center	J4		X		
Georgetown Healthcare Rehab.	J5		X		
Hallmark Health Care Center	J5		X		
Jolley Acres Healthcare Center	J4		X		
Lake City – Scranton Healthcare Center	J4		X		
Mariner Health Care of Seneca	J3		X		
Mariner Health Care of Sumter	J3		X		
Barnwell County Nursing Home	K5	X			
Bayview Nursing Home, Inc.	L5	X			
Calhoun Convalescent Center	J5	X			
Calhoun Convalescent Center	J4	X			
Conway Nursing Center	L5	X			
Chesterfield Convalescent Ctr.	J5	X			
Chesterfield Convalescent Ctr.	J4	X			
Dundee Nursing Home	L5	X			
Edgefield Healthcare Center	J5	X			
Edgefield Healthcare Center	J4	X			

<u>Facility</u>	<u>Year</u>	<u>Fieldwork In Process</u>	<u>Fieldwork Completed</u>	<u>Issued Report/ Letter</u>	<u>Not Started</u>
Fairfield Healthcare Center	J5	X			
Fairfield Healthcare Center	J4	X			
Int. Health Services of Charleston at Driftwood	J5	X			
Int. Health Services of Charleston at Driftwood	J4	X			
Lancaster Convalescent Center	J5	X			
Lancaster Convalescent Center	J4	X			
Laurel Baye Healthcare of Blackville	J5	X			
Laurel Baye Healthcare of Blackville	J4	X			
Laurel Baye Healthcare of Greenville	J5	X			
Laurel Baye Healthcare of Greenville	J4	X			
Laurel Baye Healthcare of Orangeburg	J5	X			
Laurel Baye Healthcare of Orangeburg	J4	X			
Laurel Baye Healthcare of Williston	J5	X			
Laurel Baye Healthcare of Williston	J4	X			
Magnolia Manor – Inman	J5	X			
Magnolia Manor – Inman	J4	X			
Magnolia Manor – Moncks Corner	J5	X			
Magnolia Manor – Moncks Corner	J4	X			
Magnolia Manor – Rock Hill	J5	X			
Magnolia Manor – Rock Hill	J4	X			
Magnolia Place – Greenville	J5	X			
Magnolia Place – Greenville	J4	X			
Mariner Health Care of Seneca	J6	X			
Mariner Health Care of Seneca	C6	X			
Mariner Health Care of Sumter	J6	X			
Mariner Health Care of Sumter	C6	X			
Mattie C. Hall Health Care Ctr.	J5	X			
Mattie C. Hall Health Care Ctr.	J4	X			
Mt. Pleasant Manor	L5	X			
National Health Care – Anderson	J5	X			
National Health Care – Anderson	J4	X			
National Health Care – Clinton	J5	X			
National Health Care – Clinton	J4	X			

<u>Facility</u>	<u>Year</u>	<u>Fieldwork In Process</u>	<u>Fieldwork Completed</u>	<u>Issued Report/ Letter</u>	<u>Not Started</u>
National Health Care – Garden City	J4	X			
National Health Care – G'ville	J5	X			
National Health Care – G'ville	J4	X			
National Health Care – G'wood	J5	X			
National Health Care – G'wood	J4	X			
National Health Care – Laurens	J5	X			
National Health Care – Laurens	J4	X			
National Health Care – Lexington	J5	X			
National Health Care – Lexington	J4	X			
National Health Care – Mauldin	J5	X			
National Health Care – Mauldin	J4	X			
National Health Care – N. Aug.	J5	X			
National Health Care – N. Aug.	J4	X			
National Health Care – Parklane	J5	X			
National Health Care – Parklane	J4	X			
National Health Care – Sumter	J5	X			
National Health Care – Sumter	J4	X			
Oakbrook Healthcare Center	J5	X			
Prince George Healthcare Ctr.	J4	X			
Springdale Healthcare Center	J4	X			
St. George Healthcare Center	J5	X			
Valley Falls Terrace Nursing Center	J5	X			
Valley Falls Terrace Nursing Center	J4	X			
Woodruff Manor	J5	X			
Woodruff Manor	J4	X			

B. Hospital-Based Nursing Homes

John Edward Harter Nursing Center	J3			X	
John Edward Harter Nursing Center	J2			X	
Lila Doyle Nursing Center	K3			X	
Mullins Nursing Center	J3			X	
Mullins Nursing Center	J2			X	

Hospital-Based Nursing Homes will be settled as the T-18 Medicare audited cost reports become available.

Ms. Emma Forkner, Director  
October 24, 2007  
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If your staff has any questions about the information presented, please do not hesitate to contact John Corbacho at 253-4160, extension 219.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard H. Gilbert, Jr.", written in a cursive style.

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

cc: Jeff Saxon  
Kathleen C. Snyder