

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

ACTION REFERRAL

TO <i>Wells</i>	DATE <i>7-16-08</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>000033</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>Cleavel 7/17/08, ditto attached</i>	<input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE <i>7-28-08</i>
	<input type="checkbox"/> FOIA DATE DUE _____
	<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.			



State of South Carolina
Office of The Lieutenant Governor

July 15, 2008

Office on Aging
Tony Keester
Interim Director

Department of Health & Human Services
OFFICE OF THE DIRECTOR

RECEIVED

JUL 16 2008

Andre Bauer
Lieutenant Governor

Dr. Emma Forkner, Director
S.C. Department of Health and Human Services
Post Office Box 8206
Columbia, South Carolina 29202

Dear Dr. Forkner:

In reference to Grant **SYT0609**:

The Lieutenant Governor's Office on Aging, through a Grant Award from the Centers for Medicare and Medicaid Services (CMS), is issuing a continuation grant to the South Carolina Department of Health and Human Services. The close association of the staff in the Bureau of Community Long Term Care and the Lieutenant Governor's Office on Aging advances the concept of the Aging and Disabilities Resources Center. Without this effective service coordination the objectives of the grant would not be achieved. The enclosed Notification of Grant award for the period July 1, 2008 through June 30, 2009 provides support for these efforts. Also enclosed is the payment request to be used to draw grant funds.

The enclosed Notification of Grant Award shows the cumulative distribution of grant funds to DHHS. Two copies of the Notification of Grant Award are enclosed. Please sign both copies and return one to the Office on Aging to my attention. If you have any questions about this document please contact Deborah Mc Pherson at 734-9868.

We look forward to continuing this collaborative partnership to truly transform systems that serve the frail and vulnerable populations in South Carolina.

Sincerely,

Joanne Metrick
Joanne Metrick
Senior Consultant

Enclosure

LIEUTENANT GOVERNOR'S OFFICE ON AGING
1301 Gervais Street, Suite 200 - Columbia, South Carolina 29201
NOTIFICATION OF GRANT AWARD

Grantee Name and Address	Grant Period	LGOA Grant Log Number
Dr. Emma Forkner, Director S. C. Department of Health and Human Services Post Office Box 8206 Columbia, South Carolina 29606	Oct 1, 2005 to June 30, 2008	SYT0609
	Status of Grant	
	New <input checked="" type="checkbox"/> X	Amendment #
		Revision #

This award is a no cost extension of previous awards

Federal Employer ID Number	Reviewed and Approved By LGOA
J02	Finance Manager Program Manager

SYSTEMS TRANSFORMATION GRANT						
FISCAL CODES	BUDGET CATEGORY	TOTAL AWARD	SCLGOA STATE	SCLGOA OTHER	DHHS MATCH	FEDERAL
4B992	Systems Transformation Grant - CMS 10/1/2005 to 9/30/2010	\$0			\$0	\$0
	SFY 06	\$47,368			\$2,368	\$45,000
	SFY07	\$128,800			\$6,440	\$122,360
	SFY08	\$152,949			\$7,647	\$145,302
	TOTALS	\$329,118	\$0		\$16,456	\$312,662

Award Includes:	
SFY06	\$47,368
SFY07	\$128,800
SFY08	\$152,950
SFY09	\$0
SFY10	\$0
Total of 4 Awards	\$329,118

This signature certifies that the funds awarded are available to the Area Agency for the activities related to the System Transformation Grant from CMS.

Approved By Title Interim Director Date July 3, 2008	Approved By _____ Title _____ Date _____
--	--

This signature certifies that the assurances and conditions on the reverse side are understood and accepted by the grantee as part of this award.

LIEUTENANT GOVERNOR'S OFFICE ON AGING
 1301 Gervais Street, Suite 200 - Columbia, South Carolina 29201
NOTIFICATION OF GRANT AWARD

Grantee Name and Address
 Dr. Emma Forkner, Director
 S.C. Department of Health and Human Services
 Post Office Box 8206
 Columbia, South Carolina 29606

Grant Period Oct 1, 2005 to June 30, 2006
LGQA Grant Log Number SYT0609

Status of Grant
 New Amendment # _____ Revision # _____

This award is a no cost extension of previous awards

Federal Employer ID Number
 J02

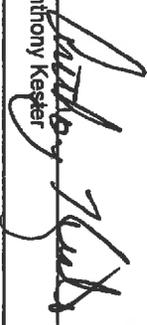
Reviewed and Approved By LGQA
 Finance Manager  Program Manager

SYSTEMS TRANSFORMATION GRANT						
FISCAL CODES	BUDGET CATEGORY	TOTAL AWARD	SCLGOA STATE	SCLGOA OTHER	DHHS MATCH	FEDERAL
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Approved By 
 Anthony Kesler
 Title Interim Director

Approved By _____
 Title _____
 Date _____

Date July 3, 2008

South Carolina Lieutenant Governor - Office on Aging

Agency Name: S.C. Department of Health and Human Services

LGQA GRANT Number: SYT0609

Grant Period: October 1, 2005 to June 30, 2009

Final - Circle One YES NO

Payment #:

Payment Period:

Payment Request Prepared by:

Phone:

SYSTEM TRANSFORMATION GRANT					
PCA	4B992	SFY '06 *	SFY '07 *	SFY '08	SFY '09
A	Current Grant Award	\$47,368.00	\$128,800.00	\$152,950.00	\$0.00
A-1	CarryForward '06, '07 and '08		\$47,368.00	\$149,698.16	\$302,648.16
B	Actual Expenses Year To Date	\$0.00	\$26,469.84	\$0.00	\$0.00
C	Prior Funds Requested Year to Date	\$0.00	\$26,469.84	\$0.00	\$0.00
D	Reimbursement Needed (B) - (C)	\$0.00	\$0.00	\$0.00	\$0.00
E	Federal Share Requested (D) * 0.95	\$0.00	\$0.00	\$0.00	\$0.00
F	Local Share Required (D) * 0.05	\$0.00	\$0.00	\$0.00	\$0.00
G	Year to Date Award Balance (A+A1)-(C)-(D)	\$47,368.00	\$149,698.16	\$302,648.16	\$302,648.16
TOTAL TO BE PAID (E)			\$0.00	\$0.00	\$0.00

* Phase '07 grant funds will be used for payment before drawing any Phase '08 grant funds.

Under the penalties for perjury under State Law, I certify that this report is accurate and complete to the best of my knowledge and belief.

Signature:

Title:

Date:

Telephone Number:

South Carolina Lieutenant Governor - Office on Aging

Agency Name: S.C. Department of Health and Human Services

LGQA GRANT Number: SYT0609

Grant Period: October 1, 2005 to June 30, 2009

Final - Circle One YES NO

Payment #:

Payment Period:

Payment Request Prepared by:

Phone:

PCA		SYSTEM TRANSFORMATION GRANT				
	4B992		SFY '06 *	SFY '07 *	SFY '08	SFY '09
A	Current Grant Award		\$47,368.00	\$128,800.00	\$152,950.00	\$0.00
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* Phase '07 grant funds will be used for payment before drawing any Phase '08 grant funds.

Under the penalties for perjury under State Law, I certify that this report is accurate and complete to the best of my knowledge and belief.

Signature:

Title:

Date:

Telephone Number:

Log #033 ✓



State of South Carolina
Department of Health and Human Services

Mark Sanford
Governor

Emma Forkner
Director

July 17, 2008

Ms. Joanne Metrick, Senior Consultant
Office on Aging
1301 Gervais Street, Suite 200
Columbia, South Carolina 29201

RE: Grant SYT0609

Dear Ms. Metrick:

Enclosed is a signed copy of the Notification of Grant Award showing that the South Carolina Department of Health and Human Services is identified as a partner along with the Office on Aging in the Systems Transformation effort funded by the Grant. The Notification of Grant Award is for the period July 1, 2008 through June 30, 2009. We retained one of the copies that Anthony Kester, Interim Director, had signed.

If we can be of further assistance, please let us know.

Sincerely,

A handwritten signature in black ink that reads "William L. Wells".

William L. Wells, CPA
Deputy Director

WLW/efh

Enclosure