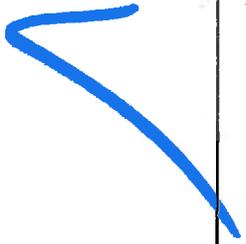


DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR

ACTION REFERRAL

TO	DATE
<i>Bowling</i>	<b>3-15-07</b>

DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <b>000594</b>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: wells</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  
61 Forsyth Street, SW, Suite 4T20  
Atlanta, Georgia 30303-8909



March 13, 2007

*Jos-Bowling*  
*via return*

**RECEIVED**

MAR 15 2007

Mr. Robert Kerr, Director  
Department of Health & Human Services  
Attn: Kara-Lewis Roy Smith  
Post Office Box 8206  
Columbia, South Carolina 29202-8206

*cc: WJL*

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

RE: Home and Community-Based Services Waivers

Dear Mr. Kerr:

We have completed our review of your HCFA-372 initial report for waiver year (October 31, 2005 – June 30, 2006) of the Home and Community-Based Services Waiver for Elderly/Disabled waiver, number 0104. 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. A comparison of the actual data reported to the most recent CMS-approved estimates indicates that the estimated costs without the waiver were not exceeded.

According to your letter dated February 23, 2007, your initial report for 2005-2006 included all claims for the waiver period. Therefore, the lag report for 2004-2005 was not required. Also, this is the final report for the waiver since it has been combined with waiver number SC 0405.90-IP. We appreciate your timely submission of these reports.

If you have any questions please contact Kimberly Adkins-McCoy at (404) 562-7159.

Sincerely,

*Renard L. Murray*

Renard L. Murray, D.M.  
Associate Regional Administrator  
Division of Medicaid and Children's Health