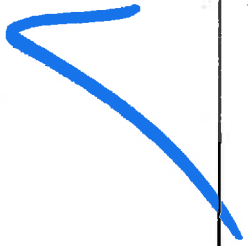


DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Baaling</i>	DATE <i>3-15-07</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>000594</i>	<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

Mr. Robert Kerr, Director

Department of Health & Human Services

Attn: Kara-Lewis Roy Smith

Post Office Box 8206

Columbia, South Carolina 29202-8206

Los-Bowling
"Rec Action"
cc: Wldo

RECEIVED

MAR 15 2007

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