

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

**ACTION REFERRAL**

TO <i>Myers</i>	DATE <i>1-28-08</i>
--------------------	------------------------

<b>DIRECTOR'S USE ONLY</b>		<b>ACTION REQUESTED</b>	
1. LOG NUMBER  <i>000392</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____		
2. DATE SIGNED BY DIRECTOR  <i>CC; Ms. Forkner, Deps</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.			

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Department of Health & Human Services  
Centers for Medicare & Medicaid Services  
61 Forsyth Street, SW, Suite 4T20  
Atlanta, Georgia 30303-8909

**CMS**  
CENTERS for MEDICARE & MEDICAID SERVICES

January 22, 2008

*Ray Myers*  
*N/A*  
*cc. Ms. Forkner*  
*DEP*

**RECEIVED**

JAN 28 2008

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

Ms. Emma Forkner, Director  
Department of Health & Human Services  
Attn: Roy Smith  
Post Office Box 8206  
Columbia, South Carolina 29202-8206

RE: Home and Community-Based Services Waivers

Dear Ms. Forkner:

We have completed our review of your HCFA-372 reports for the Home and Community-Based Services Waiver listed below. Based on our analysis of the expenditure and recipient data submitted in the 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.

- 0284.90.R1 – Head and Spinal Cord Waiver  
07/01/06 – 06/30/07 (Initial)  
07/01/05 – 06/30/06 (Lag)

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

Sincerely,

*Jay Gavens*

Jay Gavens  
Acting Associate Regional Administrator  
Division of Medicaid and Children's Health Operations