

From: Zavoras, Catherine <cZavoras@aging.sc.gov>

To: bmauldin@centralmidlands.org bmauldin@centralmidlands.org

CC: Ellison, Rucheller Ellison@aging.sc.gov

Kester, Tony kester@aging.sc.gov

Date: 11/26/2014 10:47:56 AM

Subject: RE: Central Midlands Corrective Action Plan - Legal Services

Attachments: Corrective Action NOT Required Central Midlands.docx

Good Morning!

Ruchelle forwarded your request to me for response. Tony is out of the office today, so I am forwarding an electronic copy of the letter that was provided at the Director's meeting.

I am not addressing your request for extension at this time, first, because Central Midlands was one of the only regions that expended their legal services funding appropriately, so the letter is not a request for a corrective action. (You will notice that even the file name of the correspondence indicates that corrective action is NOT required.) It is a request for the standard information that should be provided to us under the Older Americans Act to ensure compliance with the act. Additionally, you have nothing pending payment so the fact that you have not responded is not causing the agency any delay in payment. We can address an extension if it becomes necessary so that you are not delayed in receiving reimbursements.

If you will kindly send me the documents directly with copies to channels, I will review them and respond with any suggestions or changes that need to be made in order to ensure that we are compliant with the requirements of the Act and under our Legal Assistance Delivery Standards.

Please feel free to contact me directly with any questions or need for assistance. I will be happy to help and, in fact, I am mandated by law to assist you in providing technical support.

Best regards,
Cat

Catherine S. Zavoras
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South Carolina Lieutenant Governor's Office on Aging
Office of the State Long Term Care Ombudsman
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From: Ellison, Ruchelle
Sent: Wednesday, November 26, 2014 10:33 AM
To: Zavoras, Catherine
Subject: FW: Central Midlands Corrective Action Plan - Legal Services

From: Ben Mauldin [<mailto:bmauldin@centralmidlands.org>]

Sent: Wednesday, November 26, 2014 10:29 AM
To: Ellison, Ruchelle
Subject: Re: Central Midlands Corrective Action Plan - Legal Services

Ms. Ellison,

Could you please forward me a copy of the letter?

Also, I would like to request an extension to December 5, 2014. We will get the Corrective Action Plan back to you ASAP.

Thank you,

Ben Mauldin

On Tue, Nov 25, 2014 at 4:45 PM, Ellison, Ruchelle <rellison@aging.sc.gov> wrote:
Dear Mr. Mauldin and Ms. Curtis:

The LGOA would like to inquire about the Corrective Action Plan for Legal Services. A letter requiring a corrective action plan due to non-compliance with the Older Americans Act was provided to Ms. Curtis at the AAA Director's meeting on October 29, 2014. The deadline for submitting all documents and/or plan was November 17, 2014.

As of today, Central Midlands has not filed the required information including copies of their legal services contracts/MOAs, outreach plan, methodology for assessing the need for services, plan for training staff, and the methodology that will be used for screening and targeting the correct populations and issues. These are all requirements of the Older Americans Act and are reflected in their Legal Assistance Development Standards.

Please advise on the status of the Corrective Action Plan.

Thank you for your continued partnership in our mission to enhance the lives of seniors and adults with disabilities in South Carolina.

Finance Team
South Carolina Lieutenant Governor's Office on Aging
1301 Gervais Street, Suite 350
Columbia, SC 29201

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