

From: Zavoras, Catherine <cZavoras@aging.sc.gov>
To: 'Shelia Welch' <Shelia.Welch@caresouth-carolina.com>
CC: Ellison, Ruchelle <rellison@aging.sc.gov>
Kester, Tony <kester@aging.sc.gov>
Watson, Dale <dwatson@aging.sc.gov>
Date: 12/3/2014 11:32:59 AM
Subject: RE: Caresouth Corrective Action Plan - Legal Services

Shelia,

Thanks for the follow up to Ruchelle. SCLS can provide you with a copy of your contract, but the responsibility for creating a corrective action plan and ensuring that you use your funding and for meeting the requirements of the Older Americans Act and following the Legal Services Standards falls to you. The plan is your plan...and you will use it to ensure that the contractor does what you instruct. You will need to submit your plan because it includes many tasks, including all of the activities that you will sponsor/participate in to ensure compliance.

Regards,
Cat

Catherine S. Zavoras
State Legal Services Developer
South Carolina Lieutenant Governor's Office on Aging
Office of the State Long Term Care Ombudsman
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Columbia, SC 29201
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From: Ellison, Ruchelle
Sent: Friday, November 21, 2014 9:55 AM
To: Zavoras, Catherine
Cc: Finance Help, Aging
Subject: FW: Caresouth Corrective Action Plan - Legal Services

FYI

From: Shelia Welch [<mailto:Shelia.Welch@caresouth-carolina.com>]
Sent: Friday, November 21, 2014 9:49 AM
To: Ellison, Ruchelle
Cc: Todd Shifflet; Ann Lewis; Mark Smith
Subject: RE: Caresouth Corrective Action Plan - Legal Services

Ruchelle, I have followed up with SC Legal Services. Andrea Loney has assured me it is forthcoming.

Shelia Capps Welch, Director
Vantage Point,a division of CareSouth Carolina, Inc.
Pee Dee Region Area Agency on Aging and Disability Resource Center

843-383-8632 Office

From: Ellison, Ruchelle [<mailto:rellison@aging.sc.gov>]
Sent: Friday, 21 November, 2014 9:44 AM
To: Todd Shifflet; Ann Lewis; Shelia Welch
Cc: Kester, Tony; Zavoras, Catherine; Finance Help, Aging
Subject: Caresouth Corrective Action Plan - Legal Services
Importance: High

Dear Ms. Lewis, Mr. Shifflet, and Ms. Welch:

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. Welch 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, the LGOA has not received Caresouth's plan.

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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