

From: Mottel, Haley <HaleyMottel@gov.sc.gov>
To: Veldran, Katherine <KatherineVeldran@gov.sc.gov>
Date: 4/29/2014 3:14:06 PM
Subject: RE: 61 NDC Violations
Attachments: Nana's Day Care Summary 4-29-14.TC.docx

I have attached a document with my tracked changes. Please let me know if you have any questions. I also made changes to make all dashes between the date and the narration consistent. I did not track these changes.

Thank you,
Haley

From: Veldran, Katherine
Sent: Tuesday, April 29, 2014 2:08 PM
To: Mottel, Haley
Subject: FW: 61 NDC Violations

From: Matheus, Marilyn [<mailto:Marilyn.Matheus@dss.sc.gov>]
Sent: Tuesday, April 29, 2014 1:40 PM
To: Veldran, Katherine
Cc: Bolick, Leigh; Allen, Linda
Subject: RE: 61 NDC Violations

I found another name to omit. This is the final version, unless you have other corrections/recommendations.

From: Veldran, Katherine [<mailto:KatherineVeldran@gov.sc.gov>]
Sent: Tuesday, April 29, 2014 11:11 AM
To: Matheus, Marilyn
Subject: RE: 61 NDC Violations

Please call me at 803-767-7583.
KV

From: Matheus, Marilyn [<mailto:Marilyn.Matheus@dss.sc.gov>]
Sent: Tuesday, April 29, 2014 10:53 AM
To: Veldran, Katherine
Subject: RE: 61 NDC Violations

Working on it. Got called into a meeting earlier. To be clear, you wanted it in an expanded formal format?

From: Veldran, Katherine [<mailto:KatherineVeldran@gov.sc.gov>]
Sent: Tuesday, April 29, 2014 10:46 AM
To: Bolick, Leigh
Cc: Matheus, Marilyn
Subject: RE: 61 NDC Violations

Any status on the timeline?
Thanks, KV

From: Bolick, Leigh [<mailto:Leigh.Bolick@dss.sc.gov>]
Sent: Monday, April 28, 2014 6:39 PM
To: Veldran, Katherine
Cc: Matheus, Marilyn

Subject: Re: 61 NDC Violations

Correct.

Sent from my iPhone

On Apr 28, 2014, at 6:38 PM, "Veldran, Katherine" <KatherineVeldran@gov.sc.gov> wrote:

Based on the attached document, correct?

KV

From: Bolick, Leigh [<mailto:Leigh.Bolick@dss.sc.gov>]
Sent: Monday, April 28, 2014 6:37 PM
To: Veldran, Katherine
Cc: Matheus, Marilyn
Subject: Re: 61 NDC Violations

Sure. Marilyn is working on the summary for you. L

Sent from my iPhone

On Apr 28, 2014, at 6:28 PM, "Veldran, Katherine" <KatherineVeldran@gov.sc.gov> wrote:

Sounds good.

Thanks, KV

From: Bolick, Leigh [<mailto:Leigh.Bolick@dss.sc.gov>]
Sent: Monday, April 28, 2014 6:25 PM
To: Veldran, Katherine
Subject: RE: 61 NDC Violations

The violations are based on specific laws/regs and are summarized on this sheet; there are no formal names. These are referencing the actual citations, so are just fine to reference this way.

Staff have assured me that every single one of these has documentation. They have provided that in the deficiency letter and other information we itemized and sent to you this afternoon. They are not allowed to so much as send a deficiency letter without the proper documentation. I am happy to have them triple check tomorrow morning if that would be helpful. L

Leigh Bolick, Director
Division of Early Care and Education
South Carolina Department of Social Services
PO Box 1520
Columbia, South Carolina 29202-1520
leigh.bolick@dss.sc.gov
803-898-7134
<image001.png>

From: Veldran, Katherine [<mailto:KatherineVeldran@gov.sc.gov>]

Sent: Monday, April 28, 2014 6:03 PM

To: Bolick, Leigh

Subject: 61 NDC Violations

Please double check that these are the actual names of the violations – and there is proper paper work to back all 61 violations.

KV

Katherine F. Veldran

Director of Legislative Affairs | Office of Governor Nikki Haley

O: 803-734-5124 | C: 803-767-7583

KatherineVeldran@gov.sc.gov

<Nana's Day Care Summary 3-31-14 (3).docx>