


DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR

**ACTION REFERRAL**

TO <i>Day</i>	DATE <i>11-5-14</i>
------------------	------------------------

DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>000112</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR _____	<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.			

# State of South Carolina



## Office of the State Auditor

1401 MAIN STREET, SUITE 1200  
COLUMBIA, S.C. 29201  
(803) 253-4160  
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RICHARD H. GILBERT, JR., CPA  
DEPUTY STATE AUDITOR

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NOV 05 2014

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

November 3, 2014

Mr. Anthony E. Keck, Director  
South Carolina Department of Health  
and Human Services  
1801 Main Street  
Columbia, South Carolina 29201

Dear Mr. Keck:

Article III, paragraph C. of the contract between the Office of the State Auditor and the South Carolina Department of Health and Human Services states, "SAO shall provide the SCDHHS Agency Director and the Director of the Office of Internal Audits in October an annual activity report comparing planned activity of the prior contract year with actual work completed." The following list provides the status of nursing home agreed-upon procedure engagements for the federal fiscal year ended September 30, 2014.

### STATUS OF NURSING HOME ENGAGEMENTS FOR THE PERIOD ENDED SEPTEMBER 30, 2014:

<u>Facility</u>	<u>Year</u>	<u>Planned but not Started</u>	<u>Fieldwork In-Progress</u>	<u>Fieldwork Completed</u>	<u>Report/Letter Issued Draft/ Final</u>
A. Agape Nursing and Rehabilitation Center	ANR-J0				X
Agape Nursing and Rehabilitation Center	ANR-J1				X
Cheraw Healthcare Center, Inc.	CHW-J0				X
Cheraw Healthcare Center, Inc.	CHW-J1				X
Ellen Sager Nursing Home	ELS-J0				X
Ellen Sager Nursing Home	ELS-J1				X
Georgetown Healthcare and Rehabilitation, Inc.	WIN-J0				X
Grand Strand Healthcare, Inc.	GRA-J0				X
Grand Strand Healthcare, Inc.	GRA-J1				X
Heritage Home of Florence	HHF-J0				X
Heritage Home of Florence	HHF-J1				X
Unihealth Post Acute Care – Bamberg	BMB-J0				X
Unihealth Post Acute Care – Bamberg	BMB-J1				X

<u>Facility</u>	<u>Year</u>	<u>Planned but not Started</u>	<u>Fieldwork In-Progress</u>	<u>Fieldwork Completed</u>	<u>Report/Letter Issued Draft/ Final</u>
Unihealth Post Acute Care of Barnwell	BNN-J1				X
Unihealth Post Acute Care – Blythewood	BLW-J1				X
White Oak Estates	WOE-J0				X
White Oak Estates	WOE-J1				X
White Oak Manor – Charleston	WCH-J0				X
White Oak Manor – Charleston	WCH-J1				X
White Oak Manor – Columbia	WOC-J0				X
White Oak Manor – Columbia	WOC-J1				X
White Oak Manor – Lancaster	WOL-J0				X
White Oak Manor – Lancaster	WOL-J1				X
White Oak Manor – Newberry	WON-J0				X
White Oak Manor – Newberry	WON-J1				X
White Oak Manor – Rock Hill	WOR-J0				X
White Oak Manor – Rock Hill	WOR-J1				X
White Oak Manor – Spartanburg	WOS-J0				X
White Oak Manor – Spartanburg	WOS-J1				X
White Oak Manor – York	WOY-J0				X
White Oak Manor – York	WOY-J1				X
Cherokee County LTC Facility	CKC-F0			X	
Cherokee County LTC Facility	CKC-F1			X	
Fairfield Healthcare	FFD-J1			X	
Fairfield Healthcare	FFD-J2			X	
Laurel Baye Blackville	LBB-J1			X	
Laurel Baye Blackville	LBB-J2			X	
Laurel Baye Greenville	LBG-J1			X	
Laurel Baye Greenville	LBG-J2			X	
Laurel Baye Orangeburg	LBO-J1			X	
Laurel Baye Orangeburg	LBO-J2			X	
Laurel Baye Healthcare of Williston, Inc.	LBW-J1			X	
Laurel Baye Healthcare of Williston, Inc.	LBW-J2			X	
Bayview Nursing Home Inc	BAY-J1		X		
Bayview Nursing Home Inc	BAY-J2		X		
Bethea Baptist Healthcare Center	BBH-J1		X		
Bethea Baptist Healthcare Center	BBH-J2		X		
Calhoun Convalescent Center	CAL-J1		X		
Calhoun Convalescent Center	CAL-J2		X		
Chesterfield Convalescent Center	CSF-J1		X		
Chesterfield Convalescent Center	CSF-J2		X		
Commander Nursing Center	CMD-J1		X		
Commander Nursing Center	CMD-J2		X		
Conway Nursing Center, Inc.	CON-J0		X		
Conway Nursing Center, Inc.	CON-J1		X		
Dundee Nursing Home, Inc.	DUN-J0		X		
Dundee Nursing Home, Inc.	DUN-J1		X		

<u>Facility</u>	<u>Year</u>	<u>Planned but not Started</u>	<u>Fieldwork In-Progress</u>	<u>Fieldwork Completed</u>	<u>Report/Letter Issued Draft/ Final</u>
Dr. Ronald E. McNair Memorial Nursing Center	RMM-J2		X		
Dr. Ronald E. McNair Memorial Nursing Center	RMM-J1		X		
Ellenburg Nursing Center, Inc.	ELB-J2		X		
Ellenburg Nursing Center, Inc.	ELB-J1		X		
HCRC of America d/b/a Oakmont -Union	OKU-J1		X		
Heartland Health Care Center -Charleston	ELH-J1		X		
Heartland of Columbia Rehabili- tation Center	MCC-J1		X		
Heartland of Lexington Rehabilitation & Nursing Center	MAN-J1		X		
Heartland of West Ashley Rehabili- tation & Nursing Center	MNC-J1		X		
Honorage Nursing Center, Inc.	HNH-J2		X		
Honorage Nursing Center, Inc.	HNH-J1		X		
Lancaster Convalescent Center, Inc.	LAN-J1		X		
Lancaster Convalescent Center, Inc.	LAN-J2		X		
Lexington Medical Center Extended Care	LMC-J1		X		
Lexington Medical Center Extended Care	LMC-J2		X		
Life Care Center of Charleston	LCH-J1		X		
Life Care Center of Columbia	LCC-J1		X		
Life Care Center of Hilton Head	LHH-J1		X		
Martha Frank Baptist Retirement Center	MFB-J1		X		
Martha Frank Baptist Retirement Center	MFB-J2		X		
Mt. Pleasant Manor	CHS-J0		X		
Mt. Pleasant Manor	CHS-J1		X		
Mountainview Nursing Home	MTN-J2		X		
Mountainview Nursing Home	MTN-J1		X		
NHC – Anderson	AND-J1		X		
NHC – Bluffton	BLF-J1		X		
NHC – Clinton	CLN-J1		X		
NHC – Garden City	GAC-J1		X		
NHC – Greenville	GMV-J1		X		
NHC – Greenwood	GNW-J1		X		
NHC – Laurens	LNC-J1		X		
NHC – Lexington	LEX-J1		X		
NHC – Mauldin	MLD-J1		X		
NHC – North Augusta	NAG-J1		X		
NHC – Parklane	PKN-J1		X		
NHC – Sumter	NHS-J1		X		
Oakmont East	OKE-J1		X		
Oakmont West	OKW-J1		X		

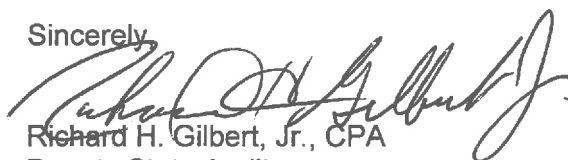
<u>Facility</u>	<u>Year</u>	<u>Planned but not Started</u>	<u>Fieldwork In-Progress</u>	<u>Fieldwork Completed</u>	<u>Report/Letter Issued Draft/ Final</u>
Saluda Nursing Center	SAL-J1		X		
Saluda Nursing Center	SAL-J2		X		
Southland Health Center	SHC-J1		X		
Southland Health Center	SHC-J2		X		
Valley Falls Terrace Nursing Center	VFT-J1		X		
Valley Falls Terrace	VFT-J2		X		
Woodruff Manor, LLC	WOF-J0		X		
Woodruff Manor, LLC	WOF-J1		X		
HCRC of America d/b/a Oakmont -Union	OKU-J2	X			
Heartland Health Care Center -Charleston	ELH-J2	X			
Heartland of Columbia Rehabili- tation Center	MCC-J2	X			
Heartland of Lexington Rehabilitation & Nursing Center	MAN-J2	X			
Heartland of West Ashley Rehabili- tation & Nursing Center	MNC-J2	X			
Life Care Center of Charleston	LCH-J2	X			
Life Care Center of Columbia	LCC-J2	X			
Life Care Center of Hilton Head	LHH-J2	X			
NHC – Anderson	AND-J2	X			
NHC – Bluffton	BLF-J2	X			
NHC – Clinton	CLN-J2	X			
NHC – Garden City	GAC-J2	X			
NHC – Greenville	GMV-J2	X			
NHC – Greenwood	GNW-J2	X			
NHC – Laurens	LNC-J2	X			
NHC – Lexington	LEX-J2	X			
NHC – Mauldin	MLD-J2	X			
NHC – North Augusta	NAG-J2	X			
NHC – Parklane	PKN-J2	X			
NHC – Sumter	NHS-J2	X			
Oakmont East	OKE-J2	X			
Oakmont West	OKW-J2	X			

B. Hospital-Based Nursing Homes

The Kingston Nursing Center engagement is currently in progress. We conduct engagements of other hospital-based nursing homes as requested.

If your staff has any questions about the information presented, please do not hesitate to contact Jay Von Kannel at 253-4160.

Sincerely,

  
Richard H. Gilbert, Jr., CPA  
Deputy State Auditor

cc: Jeff Saxon  
Kathleen C. Snyder

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