



LIEUTENANT GOVERNOR'S OFFICE ON AGING
1301 Gervais Street, Suite 350 - Columbia, South Carolina 29201
MULTIGRANT NOTIFICATION OF GRANT AWARD 2012 - 2013

Grantee Name and Address					Grant Period		July 1, 2012 through June 30, 2013		
CareSouth Carolina, Inc. - VANTAGE POINT					LGOA Document Number		R7 MG13		
147 West Carolina Avenue					Status of Grant				
Post Office Box 999					New		Amendment 3		Revision
Hartsville, South Carolina 29551									
Federal Employer ID Number					Reviewed and Approved By				
57-0664826					Finance Manager		Program Manager		
Functional Area	Grant Name	BUDGET CATEGORY	CFDA NUMBER	TOTAL AWARD	LGOA STATE MATCH	LGOA OTHER	LOCAL MATCH	FEDERAL	
INTERNAL OPERATIONS									
4B50	SIIB12	III-B - P & A - F/L	93.044	\$0			\$0	\$0	
4B25	IIIC112	III-C-1 - P & A - F/L	93.045	\$204,429			\$51,107	\$153,322	
4B33	IIIC212	III-C-2 - P & A - F/L	93.045	\$0			\$0	\$0	
4B43	SIIE12	III-E P & A F/L	93.052	\$28,736			\$7,184	\$21,552	
4B12	SIIB12	III-B - Program Development - F/L/S	93.044	\$9,196	\$460		\$920	\$7,817	
4B09	SIIB12	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$41,500	\$2,075		\$4,150	\$35,275	
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$5,405	\$270		\$540	\$4,594	
4B40	SIIE12	III-E Family Caregiver Staff F/L	93.052	\$30,547			\$3,592	\$26,955	
4B40	SIIE12	III-E Information and Assistance F/L	93.052	\$8,500			\$1,000	\$7,500	
4B45	SIIE11	III-E Family Caregiver Services - F	93.052	\$0			\$0	\$0	
4B45	SIIE12	III-E Family Caregiver Services - F	93.052	\$169,903			\$19,981	\$149,922	
4B60	SOMBB12	III-B - Ombudsman - F/L/S	93.044	\$56,901	\$2,845		\$5,690	\$48,366	
4B59	SELD12	VII - Elder Abuse - F	93.041	\$5,528				\$5,528	
4B69	OMBUD12	VII - Ombudsman - F	93.042	\$18,805				\$18,805	
6B70	45080000	Ombudsman - S (Applied as III-B Local Share)		\$0	\$0			\$0	
6B70	1001	Ombudsman - S	1001	\$19,288	\$19,288			\$0	
2B80	1001	State Grant	1001	\$15,000	\$15,000			\$0	
SUB-TOTAL INTERNAL OPERATIONS				\$613,738	\$39,938		\$94,164	\$479,636	
FLOW THROUGH FUNDING									
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$446,453	\$22,323		\$44,645	\$379,485	
4B20	IIIC111	III-C-1 - Group Dining - F/L/S	93.045	\$0	\$0		\$0	\$0	
4B20	IIIC112	III-C-1 - Group Dining - F/L/S	93.045	\$392,326	\$19,616		\$39,233	\$333,477	
4B30	IIIC211	III-C-2 - Home Delivered Meals F/L/S	93.045	\$3,856	\$193		\$386	\$3,278	
4B30	IIIC212	III-C-2 - Home Delivered Meals F/L/S	93.045	\$494,893	\$24,745		\$49,489	\$420,659	
4B52	SIID12	III-D Preventive Health F/L/S	93.043	\$27,171	\$1,359		\$2,717	\$23,095	
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0	
5B65	SNSIP12	FFY12 NSIP July - September '12	93.053	\$57,611				\$57,611	
5B65	SNSIP13	FFY13 NSIP October '12 - June '13	93.053	\$142,882				\$142,882	
X2J11	10010000	In-Home and Community Services - S	1001	\$342,417	\$342,417				
3B90	31270000	ACE - Bingo - Other		\$61,760		\$61,760			
SUB-TOTAL FLOW THROUGH FUNDING				\$1,969,368	\$410,652	\$61,760	\$136,470	\$1,360,487	
GRAND TOTAL				\$2,583,107	\$450,590	\$61,760	\$230,634	\$1,840,123	
This signature certifies that the funds awarded are available to the Area Agency for the activities identified in the Area Plan Budget for SFY13 and for contracts to procure those services as identified in that Budget.					This signature certifies that the assurance and conditions in the approved Area Plan and on the attached amended Terms and Conditions document are understood and accepted by the grantee as part of this award.				
Approved By:  Title: Director					Approved By:  Title: Executive Director				
Date:					Date: 6/26/13				