

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO	DATE
Wells	10/30/08

DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER J00234	<input type="checkbox"/> I Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR CC: Ms. Forney, Deps	<input type="checkbox"/> I Prepare reply for appropriate signature DATE DUE _____
	<input type="checkbox"/> I 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



RECEIVED

OCT 30 2008

Department of Health & Human Services
OFFICE OF THE DIRECTOR

Office of the State Auditor

1401 MAIN STREET, SUITE 1200
COLUMBIA, S.C. 29201

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RICHARD H. GILBERT, JR., CPA
DEPUTY STATE AUDITOR

October 29, 2008

Ms. Emma Forkner, Director
South Carolina Department of Health
and Human Services
1801 Main Street
Columbia, South Carolina 29201

Dear Ms. Forkner:

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 identifies the nursing home agreed-upon procedure engagements that were in-process or issued during the federal fiscal year ended September 30, 2008.

NURSING HOME PROVIDERS SELECTED FOR FISCAL YEAR 2008:

<u>Facility</u>	<u>Year</u>	<u>Not Started</u>	<u>Fieldwork In-Progress</u>	<u>Fieldwork Completed</u>	<u>Issued Report /Letter</u>
A. Nursing Home Providers:					
Barnwell County Nursing Home	BNN-K5				X
Bayview Nursing Home, Inc.	BAY-L5				X
Blue Ridge Living Center	BHC-J3				X
Blue Ridge Living Center	BHC-J4				X
Brookview Healthcare Center	BKV-J4				X
Calhoun Convalescent Center	CAL-J4				X
Calhoun Convalescent Center	CAL-J5				X
Cherokee County LTC Facility -- (Peachtree Centre)	CKC-F5				X
Cherokee County LTC Facility -- (Peachtree Centre)	CKC-F6				X
Chesterfield Convalescent Ctr.	CSF-J4				X
Chesterfield Convalescent Ctr.	CSF-J5				X
Conway Nursing Center	CON-L5				X
Dundee Nursing Home	DUN-L5				X
Easley Living Center	ENC-J3				X
Easley Living Center	ENC-J4				X
Ellen Sagar Nursing Home	ELS-J5				X
Ellen Sagar Nursing Home	ELS-J6				X

Log. Wells
N/A
cc: EF, Japs

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<u>Facility</u>	<u>Year</u>	<u>Not Started</u>	<u>Fieldwork In-Progress</u>	<u>Fieldwork Completed</u>	<u>Issued Report /Letter</u>
Faith Health Care Center	FAI-J4				X
Georgetown Healthcare Rehab.	WIN-J5				X
Grand Strand Healthcare, Inc.	GRA-J5				X
Grand Strand Healthcare, Inc.	GRA-J6				X
Greenville Living Center	GNC-J3				X
Greenville Living Center	GNC-J4				X
Hallmark Health Care Center	HAL-J5				X
Jolley Acres Healthcare Center	JOL-J4				X
Lake City – Scranton Healthcare Center					
Lancaster Convalescent Center	LCS-J4				X
Lancaster Convalescent Center	LAN-J4				X
Laurel Hill Living Center	LAN-J5				X
Laurel Hill Living Center	LRH-J3				X
Mariner Health Care of Seneca	LRH-J4				X
Mariner Health Care of Seneca	MAS-J3				X
Mariner Health Care of Seneca	MAS-C6				X
Mariner Health Care of Sumter	MAS-J6				X
Mariner Health Care of Sumter	MAE-J3				X
Mariner Health Care of Sumter	MAE-C6				X
Mariner Health Care of Sumter	MAE-J6				X
Mattie C. Hall Health Care Center	MCH-J4				X
Mattie C. Hall Health Care Center	MCH-J5				X
Mountainview Nursing Home	MTN-J5				X
Mountainview Nursing Home	MTN-J6				X
Mt. Pleasant Manor	CHS-L5				X
National Health Care – Anderson	AND-J4				X
National Health Care – Anderson	AND-J5				X
National Health Care – Clinton	CLN-J4				X
National Health Care – Clinton	CLN-J5				X
National Health Care – Garden City	GAC-J4				X
National Health Care – Greenville	GNV-J4				X
National Health Care – Greenville	GNV-J5				X
National Health Care – Greenwood	GNW-J4				X
National Health Care – Greenwood	GNW-J5				X
National Health Care – Laurens	LNC-J4				X
National Health Care – Laurens	LNC-J5				X
National Health Care – Lexington	LEX-J4				X
National Health Care – Lexington	LEX-J5				X
National Health Care – Mauldin	MLD-J4				X
National Health Care – Mauldin	MLD-J5				X
National Health Care – N. Augusta	NAG-J4				X
National Health Care – N. Augusta	NAG-J5				X
National Health Care – Parklane	PKN-J4				X
National Health Care – Parklane	PKN-J5				X
National Health Care – Sumter	NHS-J4				X
National Health Care – Sumter	NHS-J5				X
Oakbrook Healthcare Center	OKB-J5				X
Piedmont Living Center	PDL-J3				X
Piedmont Living Center	PDL-J4				X
Prince George Healthcare Ctr.	PGV-J4				X
Riverside Living Center	RIV-J3				X
Riverside Living Center	RIV-J4				X
Springdale Healthcare Center	SDV-J4				X

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<u>Facility</u>	<u>Year</u>	<u>Not Started</u>	<u>Fieldwork In-Progress</u>	<u>Fieldwork Completed</u>	<u>Issued Report /Letter</u>
St. George Healthcare Center	STG-J5				X
Summit Place Living Center	SUM-J3				X
Summit Place Living Center	SUM-J4				X
THI of South Carolina at Charleston (Driftwood Rehabilitation Ctr.)	DRF-J4				X
THI of South Carolina at Charleston (Driftwood Rehabilitation Ctr.)	DRF-J5				X
THI of South Carolina at Golden Age Inman, LLC	GAI-J4				X
THI of South Carolina at Golden Age Inman, LLC	GAI-J5				X
THI of South Carolina at Camp Care	MCP-J4				X
THI of South Carolina at Camp Care	MCP-J5				X
THI of South Carolina at Columbia	MCL-J4				X
THI of South Carolina at Columbia	MCL-J5				X
THI of South Carolina at Greenville	MGV-J4				X
THI of South Carolina at Greenville	MGV-J5				X
THI of South Carolina at Greenwood	MGW-J4				X
THI of South Carolina at Greenwood	MGW-J5				X
THI of South Carolina at Inman, LLC	IHC-J4				X
THI of South Carolina at Inman, LLC	IHC-J5				X
THI of South Carolina at Magnolia Manor - Inman	MIN-J4				X
THI of South Carolina at Magnolia Manor - Inman	MIN-J5				X
THI of South Carolina at Magnolia Place - Greenville	MPG-J4				X
THI of South Carolina at Magnolia Place - Greenville	MPG-J5				X
THI of South Carolina at Magnolia Place - Spartanburg	MMP-J4				X
THI of South Carolina at Magnolia Place - Spartanburg	MMP-J5				X
THI of South Carolina at Moncks Corner	MMM-J4				X
THI of South Carolina at Moncks Corner	MMM-J5				X
THI of South Carolina at Rock Hill	MRH-J4				X
THI of South Carolina at Rock Hill	MHR-J5				X
THI of South Carolina at Spartanburg	MSP-J4				X
THI of South Carolina at Spartanburg	MSP-J5				X
Valley Falls Terrace Nursing Ctr.	VFT-J4				X
Valley Falls Terrace Nursing Ctr.	VFT-J5				X
Westside Living Center	WNC-J3				X
Westside Living Center	WNC-J4				X
Woodruff Manor	WOF-J4				X
Woodruff Manor	WOF-J5				X
Edgefield Healthcare Center	EHC-J4			X	
Edgefield Healthcare Center	EHC-J5			X	
Commander Nursing Center	CMD-J6				
Dr. Ronald E. McNair Nursing and Rehabilitation Center	RMM-D6		X		
Dr. Ronald E. McNair Nursing and Rehabilitation Center	RMM-J6		X		

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<u>Facility</u>	<u>Year</u>	Not <u>Started</u>	Fieldwork <u>In-Progress</u>	Fieldwork <u>Completed</u>	Issued Report <u>/Letter</u>
Ebenezer Senior Services	EBN-J6		X		
Ebenezer Senior Services	EBN-J5		X		
Fairfield Healthcare Center, LLC	FFD-J4		X		
Georgetown Healthcare Rehabilitation	WIN-J4		X		
Georgetown Healthcare Rehabilitation	WIN-J6		X		
Heartland Health Care Center					
- Charleston	ELH-J5		X		
Heartland Health Care Center					
- Charleston	ELH-J6		X		
Heartland of Columbia Rehab. Center	MCC-J5		X		
Heartland of Columbia Rehab. Center	MCC-J6		X		
Heartland of Lexington Rehab.					
and Nursing Center	MAN-J5		X		
Heartland of Lexington Rehab.					
and Nursing Center	MAN-J6		X		
Heartland of West Ashley Rehab.					
Nursing Center	MNC-J5		X		
Heartland of West Ashley Rehab.					
Nursing Center	MNC-J6		X		
Honorage Nursing Center	HNH-J6		X		
J.F. Hawkins Nursing Home, Inc.	JFH-F6		X		
Laurel Baye Healthcare of Blackville	LBB-J4		X		
Laurel Baye Healthcare of Greenville	LBG-J4		X		
Laurel Baye Healthcare of Orangeburg	LBO-J4		X		
Laurel Baye Healthcare of Williston	LBW-J4		X		
Lexington Medical Center					
Extended Care	LMC-J5		X		
Lexington Medical Center					
Extended Care	LMC-J6		X		
Life Care Center of Charleston	LCH-J5		X		
Life Care Center of Charleston	LCH-J6		X		
Life Care Center of Columbia	LCC-J5		X		
Life Care Center of Columbia	LCC-J6		X		
Life Care Center of Hilton Head	LHH-J5		X		
Life Care Center of Hilton Head	LHH-J6		X		
Marion Nursing Home	MAR-J6		X		
Medford Nursing Center, LLC	MEP-J6		X		
Morrell Nursing Center, LLC	MMC-J6		X		
Myrtle Beach Manor	MBM-J6		X		
Oakhaven Nursing Center, LLC	OKH-J6		X		
Oakmont East Nursing Center	OKE-J5		X		
Oakmont East Nursing Center	OKE-J6		X		
Oakmont of Union Nursing and ICF	OKU-J5		X		
Oakmont of Union Nursing and ICF	OKU-J6		X		
Oakmont West Nursing Home	OKW-J5		X		
Oakmont West Nursing Home	OKW-J6		X		
Pepperhill Nursing Home, Inc.	PPH-J5		X		
Pepperhill Nursing Home, Inc.	PPH-J6		X		
Ridgeland Nursing Center, Inc.	RDL-J5		X		
Ridgeland Nursing Center, Inc.	RDL-J6		X		
Sandpiper Convalescent Center, Inc.	SDP-J5		X		
Sandpiper Convalescent Center, Inc.	SDP-J6		X		
Southland Nursing Center	SHC-J6		X		

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<u>Facility</u>	<u>Year</u>	Not <u>Started</u>	Fieldwork <u>In-Progress</u>	Fieldwork <u>Completed</u>	Issued Report <u>/Letter</u>
The Methodist Oaks	MHO-J5		X		
The Methodist Oaks	MHO-J6		X		
Fairfield Healthcare Center	FFD-J5	X			
Commander Nursing Center	CMD-J5	X			
Honorage Nursing Center	HNH-J5	X			
J.F. Hawkins Nursing Home, Inc.	JFH-F5	X			
Laurel Baye Healthcare of Blackville	LBB-J5	X			
Laurel Baye Healthcare of Greenville	LBG-J5	X			
Laurel Baye Healthcare of Orangeburg	LBO-J5	X			
Laurel Baye Healthcare of Williston	LBW-J5	X			
Marion Nursing Home	MAR-J5	X			
Medford Nursing Center, LLC	MEP-J5	X			
Morrell Nursing Center, LLC	MMC-J5	X			
Myrtle Beach Manor	MBM-J5	X			
Oakhaven Nursing Center, LLC	OKH-J5	X			
Orangeburg Nursing Home	ORG-J5	X			
Orangeburg Nursing Home	ORG-J6	X			
Southland Nursing Center	SHC-J5	X			

B. Hospital-Based Nursing Homes

Hospital-Based Nursing Homes will be settled as the T-18 Medicare audited cost reports become available.

If your staff has any questions about the information presented, please do not hesitate to contact John Corbacho at 253-4160, extension 219.

Sincerely,



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

cc: Jeff Saxon
Kathleen C. Snyder