

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Liggett</i>	DATE <i>1-14-14</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>000235</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: Mr. Keck, Kost, Deps, Chau's</i> <i>CMS file</i>	<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.			

DEPARTMENT OF HEALTH & HUMAN SERVICES  
Centers for Medicare & Medicaid Services  
Atlanta Regional Office  
61 Forsyth Street, Suite 4T20  
Atlanta, Georgia 30303



**DIVISION OF MEDICAID & CHILDREN'S HEALTH OPERATIONS**

January 10, 2014

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

**RECEIVED**

JAN 14 2014

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

Re: 372 Acceptance

Dear Mr. Keck:

We have completed our review of your CMS 372 annual report for the Home and Community-Based Services (HCBS) Waiver listed below. Based on our analysis of the expenditure and recipient data submitted in this report, we find the data acceptable, subject to any future data validation reviews. A comparison of actual data reported to the most recent CMS approved estimates indicates the estimated costs without the waiver were not exceeded.

We note there is a 57.8% variance in the estimated and the actual expenditures for factor D. Due to the fact that the services offered in this waiver are not part of the state plan, the state should watch this closely. If this trend continues into the next waiver year, the state should consider reviewing the estimates and amending the waiver to more closely align the estimated costs with actual cost.

- **0456 – Pervasive Developmental Disorder Waiver**  
(Waiver Year 1 – 01/01/10 - 12/31/10)

If you have any questions, please contact Kenni Howard at 404-562-7413.

Sincerely,

A handwritten signature in cursive script that reads "Jackie Glaze".

Jackie Glaze  
Associate Regional Administrator  
Division of Medicaid & Children's Health Operations

cc: Michele MacKenzie, CMS/CO