

**From:** Veldran, Katherine

**To:** Haley Mottel (HaleyMottel@gov.sc.gov) <HaleyMottel@gov.sc.gov>

**Date:** 4/29/2014 2:07:55 PM

**Subject:** FW: 61 NDC Violations

**Attachments:** Nana's Day Care Summary 4-29-14 (3).docx

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**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.

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**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

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**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?

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**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

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**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

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**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](mailto:KatherineVeldran@gov.sc.gov)> wrote:

Sounds good.  
Thanks, KV

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**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](mailto:leigh.bolick@dss.sc.gov)  
803-898-7134  
<image001.png>

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**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](mailto:KatherineVeldran@gov.sc.gov)

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