

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

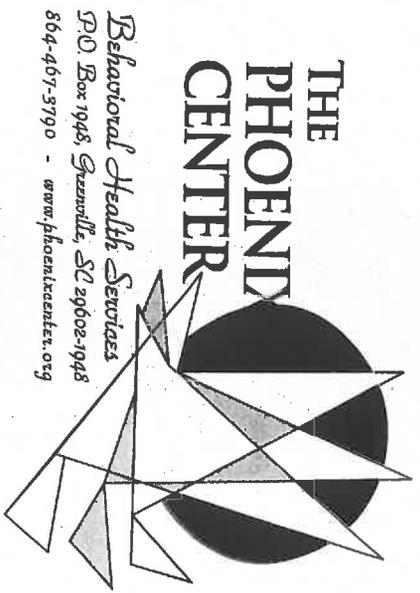
ACTION REFERRAL

TO <i>Wells</i>	DATE <i>9-12-07</i>
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DIRECTOR'S USE ONLY		ACTION REQUESTED	
1. LOG NUMBER 000145	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____		
2. DATE SIGNED BY DIRECTOR <i>Cleared 9/17/07 as attached with ✓</i>	<input checked="" type="checkbox"/> Prepare reply for appropriate signature DATE DUE <i>9-21-07</i> DATE DUE _____		
		<input 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.			

*Log:Wells
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RECEIVED

SEP 19 2007

Department of Health & Human Services
OFFICE OF THE DIRECTOR

September 10, 2007

Mr. Robert M. Kerr
SC Department of Health and Human Services
Post Office Box 8206
Columbia, South Carolina 29202-8206

Dear Mr. Kerr:

Our auditors, McKinley, Cooper & Co., LLP, are making an examination of our June 30, 2007 financial statements. In that connection, please mail a list of all payments made for services provided in FYE 2007. Also, please include any relevant Federal CFDA numbers.

Please mail your reply to McKinley Cooper & Co., LLP, 555 North Pleasantburg Drive, Suite 225, Greenville, South Carolina 29607.

Sincerely,

Trina Clark

Greenville County Commission on Alcohol and Drug Abuse



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State of South Carolina
Department of Health and Human Services

Mark Sanford
Governor

Emma Forkner
Director

September 17, 2007

Ms. Linda Doud
Greenville County Commission on Alcohol and Drug Abuse
Post Office Box 1948
Greenville, South Carolina 29602

REFERENCE: The Phoenix Center

Dear Ms. Doud:

I am returning the letter you sent to our agency.

The S. C. Department of Health and Human Services has made no payments to The Phoenix Center Behavioral Health Services.

Sincerely,

M. Elizabeth Klapman

M. Elizabeth Klapman (Beth)
Senior Account/Fiscal Analyst III
Division of Medicaid Finance
Bureau of Fiscal Affairs

cc: McKinley, Cooper, & Company, LLP

Bureau of Fiscal Affairs
P. O. Box 8206 Columbia South Carolina 29202-8206
(803) 898-1045 Fax (803) 255-8231