



Providing Quality Services To Local Governments Since 1965.

MEMORANDUM

TO: Tony Kester, Director
Lt. Governor's Office on Aging

FROM: Karen Carter, AAA Director *KC*

DATE: August 28, 2014

RE: Overage of Meals Served in Anderson & Oconee Counties

Attached are the spreadsheets presenting the results of data collection on the overage of home delivered meals in FY 14 by Senior Solutions in Anderson and Oconee Counties. The final results are that the service provider over-served 6,155 meals to a total of 90 clients. The monetary total of this overage is \$27,759.05.

The methodology used by this office to gather the final results are as follows:

- SC 13 reports out of AIM for July 1, 2013 to June 30, 2014 for Anderson and Oconee Counties for the fund sources of HCBS and Title III C2
- After adding up all meals served from each fund source, each client that received over 269 units during the fiscal year (those are highlighted in RED on the spreadsheets) was noted
- The unit cost for each meal is \$4.51
- The service provider utilized the Title III C2 fund source for the majority of meals served
- Thus the funds to be recovered would come from the Title III C2 fund source
- Oconee County – 1,158 meals for 27 clients (\$5,222.58)
- Anderson County – 4,997 meals for 63 clients (\$22,536.47)
- The 269 serving days includes 261 actual serving days adding 3 regular emergency meals and 5 emergency meals for a week of bad weather
- Several of the clients were contacted and verified that they had received the total number of meals as per the SC 13 reports

Please review the information provided and let us know how you would like to proceed forward. Thank you for the advisement on this particular issue.