

From: Zavoras, Catherine <cZavoras@aging.sc.gov>
To: Finance Help, Agingfinancehelp@aging.sc.gov
Kester, Tonykester@aging.sc.gov
Ellison, Ruchellerellison@aging.sc.gov
CC: Watson, Daledwatson@aging.sc.gov
Date: 11/21/2014 8:08:50 AM
Subject: RE: R7 PD Multi-grant PRF-October 2014 with supporting documentation

A letter requiring a corrective action plan due to non-compliance with the Older Americans Act was provided to Ms. Welch at the AAA Director's meeting in October. The deadline for submitting all documents and/or plan was November 17, 2014. I have not received their plan and I cannot approve their request for reimbursement until the corrective action plan and appropriate documentation is received.

Cat

Catherine S. Zavoras
State Legal Services Developer
South Carolina Lieutenant Governor's Office on Aging
Office of the State Long Term Care Ombudsman
1301 Gervais Street, Suite 350
Columbia, SC 29201
Phone 803-734-9983, Fax 803-734-9988
czavoras@aging.sc.gov

CONFIDENTIALITY NOTICE: This electronic email may contain information that is privileged, confidential, and/or otherwise protected from disclosure to anyone other than its intended recipient(s). Any dissemination or use of this electronic mail or its contents by persons other than the intended recipient(s) is strictly prohibited. If you have received this communication in error, please notify the sender immediately by reply email so that we may correct our internal records. Please then delete the original message.

From: Finance Help, Aging
Sent: Tuesday, November 18, 2014 11:48 AM
To: Van Cleave, Jennifer; Pondy, Kevin; Rivers, Denise; Ford, Elizabeth; Wolf, Anne; Zavoras, Catherine; Shavo, Katherine
Cc: Ellison, Ruchelle; Kester, Tony
Subject: FW: R7 PD Multi-grant PRF-October 2014 with supporting documentation
Importance: High

Please review the attached PRF(s) for your programs. The PRFs can also be found on the groupshare (K:\\PSA\\PRFs\\FY15\\Pee Dee).

Please send an email once approved or rejected stating reason for rejection. Please respond ASAP.

From: Mark Smith [<mailto:Mark.Smith@caresouth-carolina.com>]
Sent: Tuesday, November 18, 2014 11:07 AM
To: Finance Help, Aging
Cc: Shelia Welch; Mark Smith
Subject: R7 PD Multi-grant PRF-October 2014 with supporting documentation
Importance: High

Attached is the payment request form for October Multi-grant services along with supporting documentation. Please note that the MUSR AAR-RNR has a negative amount on 10/5/2014 that reflects a correction that was noted in last month's documentation for an error that was found. If you find any errors in the documents attached, please let me know and I will promptly make any corrections.

File sizes have been reduced to allow for prompt e-mailing of large files. All files have been checked for integrity to ensure

there was no corruption in the reduction of these files. If you find any that are corrupt, please notify me immediately. A copy of this e-mail has been sent to Shelia Welch.

Thank you.

Mark Smith, Fiscal Analyst
Vantage Point,a division of CareSouth Carolina, Inc.
Pee Dee Regional Aging and Disability Resource Center
843-383-8632 Office
843-383-8754 Fax

Confidentiality Note

This message is intended for the use of the person or entity to which it is addressed and may contain information, including health information, that is privileged, confidential, and the disclosure of which is governed by applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this information is STRICTLY PROHIBITED.

If you have received this in error, please notify us immediately and destroy the related message.

Confidentiality Note

This message is intended for the use of the person or entity to which it is addressed and may contain information, including health information, that is privileged, confidential, and the disclosure of which is governed by applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this information is STRICTLY PROHIBITED.

If you have received this in error, please notify us immediately and destroy the related message.