

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
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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

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