

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR**

**ACTION REFERRAL**

TO <i>Myers</i>	DATE <i>2-18-10</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>000343</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: Frank &amp; Deps + CMS File</i>	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____ <input type="checkbox"/> FOIA DATE DUE _____ <input checked="" type="checkbox"/> Necessary Action

APPROVALS <small>(Only when prepared for director's signature)</small>	APPROVE	* DISAPPROVE <small>(Note reason for disapproval and return to preparer.)</small>	COMMENT
1.			
2.			
3.			
4.			

Department of Health & Human Services  
Centers for Medicare & Medicaid Services  
61 Forsyth Street, SW, Suite 4T20  
Atlanta, Georgia 30303-8909



February 12, 2010

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Ms. Emma Forkner, Director  
Department of Health & Human Services  
Post Office Box 8206  
Columbia, South Carolina 29202-8206

**RECEIVED**  
FEB 18 2010

RE: Home and Community-Based Services Waivers

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

Dear Ms. Forkner:

We have completed our review of your CMS-372 reports for the Home and Community-Based Services Waiver listed below. Based on our analysis of the expenditure and recipient data submitted in the report, we find the data acceptable, subject to any future data validation reviews. A comparison of the actual data reported to the most recent CMS-approved estimates indicates that the estimated costs without the waiver were not exceeded.

- **0405.R01 – SC Choice HCBW**
  - 07/01/06 – 06/30/07 (Initial)
  - 07/01/06 – 06/30/07 (Lag)
  - 07/01/07 – 06/30/08 (Initial)
  - 07/01/07 – 06/30/08 (Lag)

If you have any questions please contact Kimberly Adkins-McCoy on (404) 562-7159.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Kaye Justis".

Mary Kaye Justis, R.N., MBA  
Acting Associate Regional Administrator  
Division of Medicaid and Children's Health Operations