

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Roberts</i>	DATE <i>11-25-13</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>000188</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: Mr. Keck, Liggett, Hutto</i>	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____
	<input type="checkbox"/> FOIA DATE DUE _____
	<input checked="" 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.			

State of South Carolina



Office of the State Auditor

1401 MAIN STREET, SUITE 1200
COLUMBIA, S.C. 29201

RICHARD H. GILBERT, JR., CPA
DEPUTY STATE AUDITOR

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NOV 25 2013

Department of Health & Human Services
OFFICE OF THE DIRECTOR

(803) 253-4160
FAX (803) 343-0723

November 22, 2013

*Log - Roberts
Both! C: Keck
Liggett
Hutto*

Mr. Anthony E. Keck, Director
South Carolina Department of Health
and Human Services
1801 Main Street
Columbia, South Carolina 29201

Dear Mr. Keck:

Article III, paragraph C. of the contract between the Office of the State Auditor and the South Carolina Department of Health and Human Services states, "SAO shall provide the SCDHHS Agency Director and the Director of the Office of Internal Audits in October an annual activity report comparing planned activity of the prior contract year with actual work completed." The following list provides the status of nursing home agreed-upon procedure engagements for the federal fiscal year ended September 30, 2013.

STATUS OF NURSING HOME ENGAGEMENTS FOR THE PERIOD ENDED SEPTEMBER 30, 2013:

<u>Facility</u>	<u>Year</u>	<u>Planned but not Started</u>	<u>Fieldwork In-Progress</u>	<u>Fieldwork Completed</u>	<u>Report/Letter Issued Draft/ Final</u>
A. Golden Age – Inman, LLC	GAI-J9				X
Golden Age – Inman, LLC	GAI-J0				X
Heritage Healthcare at Mattie Chaffie (Mattie C. Hall)	MCH-J9				X
Heritage Healthcare at Mattie Chaffie (Mattie C. Hall)	MCH-J0				X
Heritage Healthcare at the Pines	DHC-J9				X
Heritage Healthcare at the Pines	DHC-J0				X
Heritage Healthcare of Pickens (Harvey's)	HAR-F9				X
Heritage Healthcare of Pickens (Harvey's)	HAR-J9				X
Heritage Healthcare of Pickens (Harvey's)	HAR-J0				X
Heritage Healthcare of Walterboro (Southern Medical of Walterboro)	SMW-J9				X
Heritage Healthcare of Walterboro (Southern Medical of Walterboro)	SMW-J0				X
Inman Healthcare, Inc.	IHC-J9				X

<u>Facility</u>	<u>Year</u>	<u>Planned but not Started</u>	<u>Fieldwork In-Progress</u>	<u>Fieldwork Completed</u>	<u>Report/Letter Issued Draft/ Final</u>
Inman Healthcare, Inc.	IHC-J0				X
Magnolia Manor – Columbia	MCL-J9				X
Magnolia Manor – Columbia	MCL-J0				X
Magnolia Manor – Inman	MIN-J9				X
Magnolia Manor – Inman	MIN-J0				X
Magnolia Manor – Spartanburg	MSP-J9				X
Magnolia Manor – Spartanburg	MSP-J0				X
Magnolia Manor – Camp Care	MCP-J9				X
Magnolia Manor – Camp Care	MCP-J0				X
Magnolia Manor – Greenville	MGV-J9				X
Magnolia Manor – Greenville	MGV-J0				X
Magnolia Manor – Greenwood	MGW-J9				X
Magnolia Manor – Greenwood	MGW-J0				X
Magnolia Manor – Rock Hill	MRH-J9				X
Magnolia Manor – Rock Hill	MRH-J0				X
Magnolia Place at Spartanburg	MMP-J9				X
Magnolia Place at Spartanburg	MMP-J0				X
Magnolia Place Greenville	MPG-J9				X
Magnolia Place Greenville	MPG-J0				X
Myrtle Beach Manor	MBM-J9				X
Myrtle Beach Manor	MBM-J0				X
Riverside Health & Rehabilitation (Driftwood)	DRF-J9				X
Riverside Health & Rehabilitation (Driftwood)	DRF-J0				X
Seneca Health & Rehabilitation Center	MAS-J9				X
Seneca Health & Rehabilitation Center	MAS-J0				X
Sumter East Health & Rehabili- tation Center	MAE-J9				X
Sumter East Health & Rehabili- tation Center	MAE-J0				X
Unihealth Post Acute Care – Columbia (Central Carolina)	BCC-J9				X
Unihealth Post Acute Care – Columbia (Central Carolina)	BCC-J0				X
Unihealth Post Acute Care – Low-Country (Harper Nursing Center)	SMH-J9				X
Unihealth Post Acute Care – Low-Country (Harper Nursing Center)	SMH-J0				X
Unihealth Post Acute Care – Moncks Corner (Mag Manor-Moncks Corner)	MMM-J9				X

<u>Facility</u>	<u>Year</u>	<u>Planned but not Started</u>	<u>Fieldwork In-Progress</u>	<u>Fieldwork Completed</u>	<u>Report/Letter Issued Draft/ Final</u>
Unihealth Post Acute Care – Moncks Corner (Mag Manor-Moncks Corner)	MMM-J0				X
Unihealth Post Acute Care – North Augusta (Anne Marie)	AMM-F9				X
Unihealth Post Acute Care – North Augusta (Anne Marie)	AMM-J9				X
Unihealth Post Acute Care – North Augusta (Anne Marie)	AMM-J0				X
Unihealth Post Acute Care of Orange- burg (Orangeburg Nursing Home)	OBG-C9				X
Unihealth Post Acute Care of Orange- burg (Orangeburg Nursing Home)	OBG-J9				X
Unihealth Post Acute Care of Orange- burg (Orangeburg Nursing Home)	OBG-J0				X
Unihealth Post Acute Care of Rock Hill (Rock Hill Healthcare)	RHH-J9				X
Unihealth Post Acute Care of Rock Hill (Rock Hill Healthcare)	RHH-J0				X
Unihealth Post Acute Care of Tangle- wood d/b/a Ridgeway Health & Rehabilitation Center, Inc. (Heritage Healthcare of Ridgeway)	SMR-J9				X
Unihealth Post Acute Care of Tangle- wood d/b/a Ridgeway Health & Rehabilitation Center, Inc. (Heritage Healthcare of Ridgeway)	SMR-J0				X
Cheraw Healthcare Center, Inc.	CHW-J0			X	
Cheraw Healthcare Center, Inc.	CHW-J1			X	
Agape Nursing and Rehabilitation Center	ANR-J1		X		
Bayview Nursing Home Inc	BAY-J0		X		
Bayview Nursing Home Inc	BAY-J1		X		
Cherokee County LTC Facility	CKC-F0		X		
Cherokee County LTC Facility	CKC-F1		X		
Conway Nursing Center, Inc.	CON-J0		X		
Conway Nursing Center, Inc.	CON-J1		X		
Dundee Nursing Home, Inc.	DUN-J0		X		
Dundee Nursing Home, Inc.	DUN-J1		X		
Ellen Sager Nursing Home	ELS-J0		X		
Ellen Sager Nursing Home	ELS-J1		X		
Fairfield Healthcare	FFD-J1		X		
Fairfield Healthcare	FFD-J2		X		
Georgetown Healthcare and Rehabilitation, Inc.	WIN-J0		X		
Grand Strand Healthcare, Inc.	GRA-J0		X		
Grand Strand Healthcare, Inc.	GRA-J1		X		
Heritage Home of Florence	HHF-J0		X		
Heritage Home of Florence	HHF-J1		X		
Laurel Baye Blackville	LBB-J1		X		

<u>Facility</u>	<u>Year</u>	<u>Planned but not Started</u>	<u>Fieldwork In-Progress</u>	<u>Fieldwork Completed</u>	<u>Report/Letter Issued Draft/ Final</u>
Laurel Baye Greenville	LBG-J1		X		
Laurel Baye Greenville	LBG-J2		X		
Laurel Baye Orangeburg	LBO-J1		X		
Laurel Baye Orangeburg	LBO-J2		X		
Mt. Pleasant Manor	CHS-J0		X		
Mt. Pleasant Manor	CHS-J1		X		
Unihealth Post Acute Care – Bamberg	BMB-J0		X		
Unihealth Post Acute Care – Bamberg	BMB-J1		X		
Unihealth Post Acute Care of Barnwell	BNN-J1		X		
Unihealth Post Acute Care – Blythewood	BLW-J1		X		
White Oak Estates	WOE-J0		X		
White Oak Manor – Charleston	WCH-J0		X		
White Oak Manor – Columbia	WOC-J0		X		
White Oak Manor – Lancaster	WOL-J0		X		
White Oak Manor – Newberry	WON-J0		X		
White Oak Manor – Rock Hill	WOR-J0		X		
White Oak Manor – Spartanburg	WOS-J0		X		
White Oak Manor – York	WOY-J0		X		
Woodruff Manor, LLC	WOF-J0		X		
Woodruff Manor, LLC	WOF-J1		X		
Agape Nursing and Rehabilitation Center	ANR-J0	X			
Georgetown Healthcare and Rehabilitation, Inc.	WIN-J1	X			
Laurel Baye Blackville	LBB-J2	X			
Unihealth Post Acute Care – Blythewood	BLW-J0	X			
Unihealth Post Acute Care – Barnwell	BNN-J0	X			
White Oak Estates	WOE-J1	X			
White Oak Manor – Charleston	WCH-J1	X			
White Oak Manor – Columbia	WOC-J1	X			
White Oak Manor – Lancaster	WOL-J1	X			
White Oak Manor – Newberry	WON-J1	X			
White Oak Manor – Rock Hill	WOR-J1	X			
White Oak Manor – Spartanburg	WOS-J1	X			
White Oak Manor – York	WOY-J1	X			
Bethea Baptist Healthcare Center	BBH	X			
Laurel Baye Healthcare of Williston, Inc.	LBW	X			
Martha Frank Baptist Retirement Center	MFB	X			
NHC – Anderson	AND	X			
NHC – Bluffton	BLF	X			
NHC – Clinton	CLN	X			
NHC – Garden City	GAC	X			

Mr. Anthony E. Keck, Director
November 22, 2013
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<u>Facility</u>	<u>Year</u>	<u>Planned but not Started</u>	<u>Fieldwork In-Progress</u>	<u>Fieldwork Completed</u>	<u>Report/Letter Issued Draft/ Final</u>
NHC – Greenville	GMV	X			
NHC – Greenwood	GNW	X			
NHC – Laurens	LNC	X			
NHC – Lexington	LEX	X			
NHC – Mauldin	MLD	X			
NHC – North Augusta	NAG	X			
NHC – Parklane	PKN	X			
NHC – Sumter	NHS	X			

B. The following engagements were referred to the Attorney General's Office for investigation:

Azalea Woods	ANH-C1
Cooke Associates of Florence, Inc.	FLR-C1
Fountain Inn Convalescent Home	FTN-J9
Fountain Inn Convalescent Home	FTN-J0
Kingstree Nursing Facility, Inc.	KGS-J9
Kingstree Nursing Facility, Inc.	KGS-J0
McCoy Memorial Nursing Center	MCY-J9
McCoy Memorial Nursing Center	MCY-J0
Sunny Acres Nursing Home	SUN-J9
Sunny Acres Nursing Home	SUN-J0

C. Hospital-Based Nursing Homes

We address these engagements as requested. Kingston Nursing Center is currently scheduled.

If your staff has any questions about the information presented, please do not hesitate to contact Jay Von Kannel at 253-4160.

Sincerely,



Richard H. Gilbert, Jr., CPA
Deputy State Auditor

cc: Jeff Saxon
Kathleen C. Snyder

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