

**From:** [Linguard, Christie](#)  
**Subject:** Meeting Notice - The Commission of the SCDDSN - Finance and Audit Committee Meeting - January 4, 2021  
**Date:** Thursday, December 31, 2020 4:46:42 PM  
**Attachments:** [Agenda - Finance and Audit Committee Meeting.pdf](#)

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**Good Afternoon,**

**The Commission of the South Carolina Department of Disabilities and Special Needs will hold a Finance and Audit Committee meeting on Monday, January 4, 2021, at 3:00 p.m. The Committee Meetings are normally held at the SC Department of Disabilities and Special Needs Central Administrative Office, 3440 Harden Street Extension, Columbia, SC. However, due to the recent public health guidance regarding "social distancing," the Commission Committee will conduct a Virtual Meeting. All Committee members will attend the meeting via Skype. The meeting will be open to the public via a live audio stream only. To access the live audio stream please visit [www.ddsn.sc.gov](http://www.ddsn.sc.gov).**

**Please see the attached agenda for the Finance and Audit Committee Meeting.**

**For further information or assistance, contact (803) 898-9769 or (803) 898-9600.**

**Thank you for your understanding and cooperation during this unique time period.**

## FINANCE AND AUDIT COMMITTEE AGENDA

Commission of the South Carolina Department of Disabilities and Special Needs  
3440 Harden Street Extension  
Conference Room 251 (SKYPE)  
Columbia, South Carolina

**January 4, 2021**

**3:00 p.m.**

1. Call to Order *Robin Blackwood, Committee Chair*
2. Statement of Announcement *Robin Blackwood, Committee Chair*
3. Adoption of the Agenda
4. Review Minutes of the December 7, 2020 Meeting
5. Band B and I Implementation *Chris Clark*
6. Audit Directives Revisions Collaboration *Chris Clark*
7. Cost Reports Monthly Update *Chris Clark*
8. 200-01-DD Personal Funds Maintained at Residential Level *Chris Clark*
9. 200-09-DD Fees for Residential Services in ICF/IID Facilities *Chris Clark*
10. CARES Act Funding *Chris Clark*
11. Capital Projects Funding Needed – February Planned Projects *Chris Clark*
12. Chief Financial Officer Report *Chris Clark*
13. Director of Internal Audit Report *Kevin Yacobi*
14. Executive Session
15. Adjournment