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MEMORANDUM

TO: Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICF/IID) and Community Residential Care Facility (CRCF) Service Providers

FROM: Constance Holloway, General Counsel CDM

DATE: March 29, 2022

RE: Reinforcement and Clarification of Incident Management Report Deadlines and Department of Health and Environmental Control (DHEC) Incident Notifications

SC DHEC has recently communicated to DDSN that CRCF programs and ICF/IID are inconsistently following incident reporting and notification deadlines as outlined in regulations. As such, facilities can expect to receive citations for non-compliances in this area. The regulations related to incident reports are <u>61-84: 601</u> for CRCF facilities and <u>61-13:701</u> for ICF/IID facilities. In addition, DDSN Directives <u>100-09-DD</u> and <u>534-02-DD</u> outline incident management requirements.

ICF/IID and CRCF facilities must follow regulatory requirements and use the deadlines below in order to remain compliant with SC DHEC regulations.

As DDSN directives 100-09-DD and 534-02-DD do not contain the exact language below, this memo serves as an addendum to directives 100-09-DD and 534-02-DD until such a time they are revised to include this guidance.

ICF/IID and CRCF Incident Report Entry and DHEC Notification Deadlines		
Provider Type	Initial Report Due	Final Report with Review/Findings Due
ICF/IID	24 Hours	Five (5) Calendar Days from the Incident
CRCF	24 Hours	Five (5) Calendar Days from the Incident

If there are any questions regarding this memo, please email <u>qualitymanagement@ddsn.sc.gov.</u>