### SOUTH CAROLINA COMMISSION ON DISABILITIES AND SPECIAL NEEDS

### **MINUTES**

August 17, 2023

The South Carolina Commission on Disabilities and Special Needs met on Thursday, August 17, 2023, at 10:00 a.m., at the Department of Disabilities and Special Needs Central Office, 3440 Harden Street Extension, Columbia, South Carolina.

The following were in attendance:

<u>COMMISSION</u> <u>Present In-Person</u> Eddie Miller - Chairman Michelle Woodhead – Vice Chairman Gary Kocher, MD - Secretary Barry Malphrus

Microsoft Teams David Thomas

# **DDSN Administrative Staff**

Quincy Swygert, Chief Financial Officer; Lori Manos, Associate State Director of Policy; Courtney Crosby, Internal Audit Director; Harley Davis, Ph.D., Chief Administrative Officer; Carolyn Benzon, Deputy General Counsel; Greg Meetze, Chief Information Officer; Ann Dalton, Director of Quality Management; PJ Perea, Communications Division; Preston Southern and Jana Brown, Information Technology Division; and Christie Linguard, Executive Assistant.

# Notice of Meeting Statement

Chairman Miller called the meeting to order, and Secretary Kocher read a statement of announcement about the meeting that was distributed to the appropriate media, interested persons, and posted at the Central Office and on the website in accordance with the Freedom of Information Act.

### Welcome

Chairman Miller welcomed everyone to the meeting.

# Adoption of the Agenda

On a motion by Commissioner Kocher, seconded by Commissioner Malphrus, the meeting agenda was unanimously approved as written by the Commission. (Attachment A) August 17, 2023, DDSN Commission Meeting Minutes Page 2 of 6

# Invocation

Commissioner Thomas gave the invocation.

# **Approval of Commission Meeting Minutes**

Commissioner Malphrus asked if the last page of the minutes could be amended to add the word "not" to his reasoning for voting no to appoint Constance Holloway as the State Director. The Commission agreed to table the meeting minutes for the administrative coordinator to relisten to the video and adjust the minutes accordingly. (Attachment B)

# Commissions' Updates

Commissioner Malphrus spoke about an article he read regarding overcoming difficulties. If anyone would like to read it, they were asked to contact Commissioner Malphrus personally. Commissioner Malphrus announced that Stephanie Rawlinson has resigned as a commissioner. He went on to read a couple of sentences from Ms. Rawlinson's resignation letter. Additionally, he commended and thanked Ms. Stephanie Rawlinson for her services on this Commission. He went on to state that he feels there are competing interests between those we serve and the providers that provide those services; he noted that he will always side with those that we serve.

Commissioner Kocher spoke about his attendance at the Brain Injury Leadership Council Conference last month. He also got an opportunity to meet with Karen Crider of Palmetto ABLE of South Carolina.

Commissioner Thomas will attend a senior event in Pickens County. He gave his phone number in the event a consumer needs to speak to him.

Commissioner Woodhead attended Clemson University's Wheelchair Tennis Tournament this year. Participants doubled from 25 last year to 50 this year. She also attended the Changing Life Foundation Meet and Greet and got a chance to meet the twelve scholarship recipients.

Commissioner Miller noted that he received Ms. Stephanie Rawlinson's letter of resignation dated July 25, 2023; the effective date of her resignation is August 4, 2023. He thanked her for her contributions to the Commission and is grateful for her leadership as Chairman. Additionally, Commissioner Miller announced that Senator John L. Scott passed away this past Sunday. He was a member of the Senate Medical Affairs Committee. Condolences were sent to the entire Scott family.

August 17, 2023, DDSN Commission Meeting Minutes Page 3 of 6

# Public Input

Ms. Wendy Beers spoke during public input.

Commissioner Thomas spoke briefly about the waiting list at the Agency. He feels that the vast waiting list is a universal systemic issue and would like more conversations with the staff regarding it. Chairman Miller will ask Interim State Director Holloway and staff to discuss this issue further with Commissioner Thomas.

# **Programs and Services**

Ms. Rachal Hatton-Moore, Project Coordinator with SC First Steps to speak on the First 5 SC – Transforming Access to Public Systems. (Attachment C)

### **Commission Committee Business**

A. Committee Chair Assignments

Chairman Miller announced the new Commission Committee Chair Assignments for this fiscal year, which was effective July 26, 2023, are as follows:

<u>Finance and Audit Committee</u> Michelle Woodhead, Chair Gary Kocher, MD Eddie Miller

Legislative Committee David Thomas, Chair Gary Kocher, MD Eddie Miller

<u>Policy Committee</u> Gary Kocher, MD, Chair Barry Malphrus David Thomas

B. Finance and Audit Committee

Commissioner Woodhead noted that this was a very productive month for the Agency. She asked Mr. Quincy Swygert to present both items on the agenda. Fiscal Year 2024 Spending Plan

Mr. Swygert noted that this information looks a little different from last year primarily due to the transition to Fee-for-Service. There were no questions on the Plan presented; therefore, Commissioner Woodhead made a motion to adopt the FY24 Spending Plan as presented. This motion was seconded by Commissioner Kocher and unanimously approved by the Commission. (Attachment D)

Fiscal Year 2024 Contracts

Mr. Swygert presented the Fiscal Year 2024 Contracts. Commissioner Malphrus asked if Mr. Swygert could include interagency contracts in a future Commission meeting. Mr. Swygert stated that he can include the administrative contracts next month to the Commission; however, most of those contracts are not due for approval because they cross fiscal years. He will also include the expenditures for each contract. Commissioner Woodhead made a motion to approve the contracts presented today for fiscal year 2024; the motion was seconded by Commissioner Malphrus and unanimously approved by the Commission. (Attachment E)

C. Policy Committee

Commissioner Kocher discussed the following directive for approval:

<u>413-12-DD:</u> Employee Personal Property Damage Reimbursement – this directive was put out for public comment and received no comments. Therefore, Committee Chairman Kocher made a motion to approve this directive; the motion was seconded by Commissioner Woodhead and unanimously approved by the full Commission. (Attachment F)

As a Committee Update, the next Policy Committee will take place on Tuesday, September 12, 2023, at 1:00 PM. Committee Chairman Kocher noted that directive 800-07-CP will be reviewed during this meeting and right now, it is the only item on the agenda.

# **Old Business**

# A. Quarterly Incident Management Report

Ms. Dalton briefly spoke on the five-year incident trend data for Community-Based Services (including Residential and Day Service Settings) and Regional Centers through June 30, 2023. Ms. Dalton also informed the Commission three new staff members will join the Quality Management team. (Attachment G). August 17, 2023, DDSN Commission Meeting Minutes Page 5 of 6

### B. Update on EdMetric, LLC & Sage Squirrel Consulting, LLC

Dr. Davis noted that some of our Agency's staff members and the Department of Health and Human Services staff members met with EdMetric on July 25, 2023, to continue finalizing the pilot project plan. Logistics are still being worked on, but the plan is to have the pilot project plan up and running soon. She noted that the provider participation is very important and critical to this pilot since our focus is on those that are being supported and served residentially.

Sage Squirrel Consulting, LLC (SSC) has drafted a strategic plan which is based on data collection efforts within our Agency and among those we support, to include their families and guardian providers. Currently, SSC is collecting data through public comment from other state agencies and partner organizations. Dr. Davis petitioned those listening to please provide feedback on the drafted plan by August 23<sup>rd</sup>. Lastly, SSC will be visiting South Carolina in October to provide governance training for our Commission and executive team members.

### **New Business**

Financial Update

Mr. Swygert presented the FY23 Spending Plan vs Actual as of July 31, 2023. The agency is currently 3.41% over budget. Commissioner Woodhead made a motion to approve the Financial Update, seconded by Commissioner Thomas and unanimously approved by the Commission. (Attachment H)

### **Director's Update**

In the absence of the Interim State Director, Dr. Harley Davis gave the Director's Report for the Agency. (Attachment I)

Chairman Miller thanked the executive staff and all staff members of the Agency. He added that everyone is doing a great job.

### Next Regular Meeting

September 21, 2023, at 10:00 AM

# Adjournment

On a motion by Commissioner Thomas, seconded by Commissioner Woodhead and approved by the full Commission, the meeting was adjourned at 11:04 A.M.

August 17, 2023, DDSN Commission Meeting Minutes Page 6 of 6  $\,$ 

Submitted by:

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Christie D. Linguard Executive Assistant

Approved by:

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Commissioner Gary Kocher, M.D. Secretary

# SOUTH CAROLINA COMMISSION ON DISABILITIES AND SPECIAL NEEDS

# AGENDA

# South Carolina Department of Disabilities and Special Needs 3440 Harden Street Extension Conference Room 251 (TEAMS) Columbia, South Carolina

	August 17, 2023	10:00 A.M.
1.	Call to Order	Chairman Ed Miller
2.	Notice of Meeting Statement	Commissioner Gary Kocher
3.	Welcome	
4.	Adoption of Agenda	
5.	Invocation	Commissioner David Thomas
6.	Approval of the July 20, 2023 Commission Meetir	ng Minutes
7.	Commissioners' Update	Commissioners
8.	Public Input	
9.	Programs and Services	
	First 5 SC (SC First Steps)	Rachal Hatton-Moore Project Coordinator
10.	Commission Committee Business	
	A. Committee Chair Assignments	Chairman Ed Miller
	B. Finance Committee	Committee Chair Michelle Woodhead
	<ol> <li>FY24 Spending Plan</li> <li>FY24 Contracts</li> </ol>	
	C. Policy Committee	Committee Chair Gary Kocher, MD
	<ol> <li>413-12-DD: Employee Personal Property</li> <li>Committee Update</li> </ol>	Damage Reimbursement
11.	Old Business:	
	<ul><li>A. Quarterly Incident Management Report</li><li>B. Update on EdMetric, LLC &amp; Sage Squirrel Con</li></ul>	Ms. Ann Dalton nsulting, LLC Harley Davis, PhD

# 12. <u>New Business</u>:

Financial Update

Mr. Quincy Swygert

- 13. Director's Update
- 14. Next Regular Meeting September 21, 2023
- 15. Adjournment

Ms. Constance Holloway

# SOUTH CAROLINA COMMISSION ON DISABILITIES AND SPECIAL NEEDS

# **MINUTES**

July 20, 2023

The South Carolina Commission on Disabilities and Special Needs met on Thursday, July 20, 2023, at 10:00 a.m., at the Department of Disabilities and Special Needs Central Office, 3440 Harden Street Extension, Columbia, South Carolina.

The following were in attendance:

<u>COMMISSION</u> <u>Present In-Person</u> Eddie Miller - Chairman Michelle Woodhead – Vice Chairman Gary Kocher, MD - Secretary Barry Malphrus David Thomas

# DDSN Administrative Staff

Constance Holloway, Interim State Director/General Counsel; Janet Priest, Associate State Director of Operations; Harley Davis, Ph.D., Chief Administrative Officer; Quincy Swygert, Chief Financial Officer; Courtney Crosby, Internal Audit Director; Lori Manos, Associate State Director of Policy; Carolyn Benzon, Deputy General Counsel; Greg Meetze, Chief Information Officer; Preston Southern and Jana Brown, Information Technology Division; and Christie Linguard, Executive Assistant.

# **Notice of Meeting Statement**

Chairman Miller called the meeting to order, and Secretary Kocher read a statement of announcement about the meeting that was distributed to the appropriate media, interested persons, and posted at the Central Office and on the website in accordance with the Freedom of Information Act.

# <u>Welcome</u>

Chairman Miller welcomed everyone to the meeting. Vice Chairman Woodhead welcomed her parents, who are visiting from Tennessee.

# Adoption of the Agenda

On a motion by Commissioner Kocher, seconded by Commissioner Thomas, the meeting agenda was unanimously approved as written by the Commission. (Attachment A)

July 20, 2023, DDSN Commission Meeting Minutes Page 2 of 5

# **Invocation**

Chairman Miller gave the invocation.

# **Approval of Commission Meeting Minutes**

Commissioner Thomas made a motion to approve the minutes from the June 15, 2023, regular Commission meeting; this motion was seconded by Commissioner Woodhead and unanimously approved by the Commission. (Attachment B)

# <u>Public Input</u>

Michelle Shaffer of MaxAbilities, Heather Waddell of Tri-Development Center of Aiken County, Inc. and Amy Davenport all spoke to the Commission. Interim Director Holloway asked Ms. Davenport to email her concerns to the agency and someone will respond to her.

For the record, Interim Director Constance Holloway noted that Ms. Patricia Harrison wanted to speak during Public Input; however, do to pending litigation between Ms. Harrison and the Agency, she was not allowed to speak.

# **Policy Committee**

Commissioner Malphrus noted that the Policy Committee met on July 18, 2023, and gave an update on a couple policies to include the following:

<u>100-31-DD</u>: Provider Qualifications and Contracting – this is a new directive to establish a process by which the Agency will contract with providers to deliver necessary services and support to individuals who are eligible for the agency's services, to include Medicaid waver services. This directive has been out for public comment and is being presented to the Commission for approval. Discussion was held. Coming out of the Committee as a motion and second, the full Commission approved the directive as written. (Attachment C)

<u>413-11-DD:</u> COVID-19 Vaccine Requirements and Exemptions for Staff in Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICFs/IID) – the Committee is recommending this directive be declared obsolete as it is no longer required and can be addressed internally. Coming out of the Committee as a motion and second, the full Commission approved to make this directive obsolete. (Attachment D)

# Old Business

A. Ongoing Projects List Update

Commissioner Thomas noted that there are some issues with some of the questions on this document; therefore, he is withdrawing his motion from the last Commission meeting and delaying staff presentation of this document for at least six months. Commissioner Malphrus would like the Commission to consider making a priority list instead of presenting all the answers at one time. Commissioner Thomas' motion to delay for six months was seconded by Commissioner Kocher and unanimously approved by the Commission. Not part of the motion, Commissioner Thomas asked if agreeable with the staff, the list could be prioritized as Commissioner Malphrus stated and presented even earlier than six months, if possible. (Attachment D).

B. Head and Spinal Cord Injury (HASCI) Drop-In Centers Update

Ms. Manos reminded everyone that at the beginning of the year, the Commission voted to continue funding the Centers at the previously approved amount of \$28,000 per guarter, per Center (\$112,000/guarter). Approval of the funding was granted for one year, with an update to the Commission provided six months from the initial approval date. Since January, a new HASCI Waiver service, Independent Living Skills, has been added. This addition is expected to assist providers to attract additional participants and generate additional funding for the Centers. Lastly, Ms. Manos stated that because of the population and the fact that a Center does not have a ton of people since there are not a ton of people in the area, the Centers may require an extension of state funding if they are continued in January. Commissioner Thomas referenced what he believed to be a Legislative Audit Council finding regarding these HASCI Drop-In Centers. Staff will work with Commissioner Thomas to research the finding to make sure we are addressing all possibilities for those with Commissioner Malphrus has requested another spinal cord injuries. three-month update. (Attachment E)

# New Business

A. Case Management Services Solicitation

Ms. Manos informed the Commission that the Agency is experiencing access problems in case management, particularly around consumers who are in extreme crisis (i.e., consumers being dropped off at the hospital and being left there; people that have no place to live, etc.). This Solicitation asks for current case management providers who are in good standing and who have a high score to submit a proposal to carry a caseload of no more than 15 people per region. Commissioner Thomas spoke about some of the consumer issues he has been faced with to include but not be limited to gaps in communication, cracks in the system, etc. Ms. Manos responded by stating that the Agency is well on its way to helping solve a lot of systemic issues through the Strategic Planning Initiative. The Agency is working hard to help with improving the service delivery for our consumers. Commissioner Thomas made a motion to approve the Solicitation for Intensive Care Coordination Services as presented; this motion was seconded by Commissioner Woodhead and unanimously approved by the Commission. (Attachment F)

B. Financial Update (Preliminary Year-End Closing)

Mr. Swygert presented the FY23 Spending Plan vs Actual as of June 30, 2023. To date, the Agency has expended \$993M, 96.05% of our approved spending plan of \$939.1M. The agency is currently 5.77% over budget. Commissioner Thomas stated that he would like the Internal Auditor on the Commission agenda every month or every other month. Commissioner Thomas made a motion to approve the Financial Update, seconded by Commissioner Woodhead. For clarity, the agency serves approximately 21,500 consumers with a total number of eligible consumers of approximately 40,000. The motion was unanimously approved by the Commission. (Attachment G)

# Director's Update

Interim Director Holloway gave an update on the Agency. (Attachment H)

Chairman Miller acknowledged that Commissioner Rawlinson is not in attendance this morning due to her attending a funeral.

# **Executive Session**

Chairman Miller announced that the Commission will go into Executive Session for the purpose of discussing a personnel matter regarding the hiring of a state director. At 11:05 AM, on a motion by Commissioner Thomas, seconded by Commissioner Malphrus, the commission voted unanimously to enter executive session.

# **Rise Out of Executive Session**

Upon rising out of executive session at 12:14 PM, Chairman Miller announced that no motions were made, and no votes taken during executive session.

# Action on Item(s) Discussed in Executive Session, if needed

Commissioner Thomas made a motion to appoint Constance Holloway as State Director of the SC Department of Disabilities and Special Needs. The motion was seconded by Commissioner Kocher. Commissioner Malphrus asked if each vote can be taken individually, as referenced in Robert's Rules of Order [the Freedom of Information Act]. Commissioner Malphrus' vote is No because he does not feel the Commission did its due diligence by allowing others to apply; Commissioner Thomas voted aye; Commissioner Kocher voted aye; Commissioner Woodhead voted aye; and Commissioner Miller voted aye. Four (4) ayes and one (1) no vote; the ayes have it. Constance Holloway is the new State Director of DDSN. Commissioner Thomas congratulated Ms. Holloway and she accepted the appointment.

Commissioner Kocher announced that the SC Brain Injury Leadership Council is having an all-day meeting on Friday, July 28<sup>th</sup>.

Chairman Miller stated that it is a pleasure to have Ms. Holloway serve as the State Director of the Agency.

# Next Regular Meeting

August 17, 2023, at 10:00 AM

# <u>Adjournment</u>

The meeting was adjourned at 12:17 P.M.

Submitted by:

Approved by:

Christie D. Linguard Executive Assistant Commissioner Gary Kocher, M.D. Secretary

Attachment C



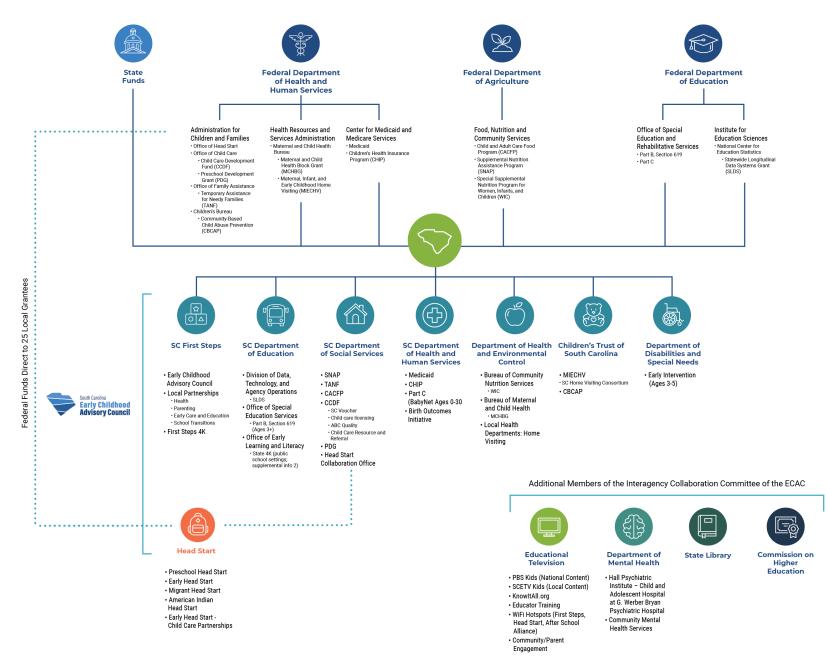
# **Transforming Access**

# to Public Systems

# first5sc.org

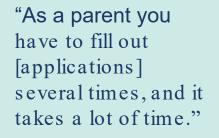
Project supported by the Preschool Development Renewal Grant Birth through Five Initiative (PDG B), Grant Number 90TP0080-02-01, from the Office of Child Care, Administration for Children and Families, U.S. Department of Health and Human Services.

# Flow of state & federal funds into South Carolina's early childhood system



# We listened

to 2500+ parents and caregivers in every county of the state and members of the SC Family Voice Council



"Finding support can be difficult."

"It takes forever to wait at offices inperson."



# **Our vision** All children will be successful



# Check your eligibility for more than 40 free programs and apply online.

first5sc.org







# Get the support your child needs from birth through age five.

We connect families with South Carolina's public services for young children.



# Check your eligibility for over 40 services.

Answer a few questions and we'll show you what you qualify for. You can now apply online.





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	Contact Info	Child's Birthday	Address	Additional Criteria	
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# Child's Birthday

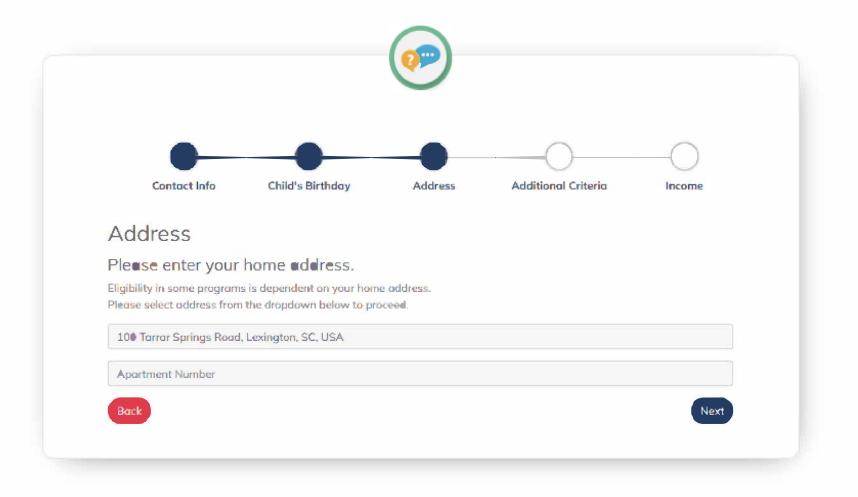
Please enter your child's birthday or your expected due date.

To determine eligibility for multiple children, complete this form and then you will have the opportunity to complete for another child.

August	٠
20	٠
2019	٠



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Additional Criteria

Select all that may apply:

Household Circumstances

- My child/family is experiencing homelessness.
- English is not the primary language spoken in our home.
- My child has a single parent/caregiver.
- My child has refugee status.
- U When my child was born, their parent/caregiver did not have a high school diploma or GED.
- □ My child has a parent who is currently incarcerated or has been incarcerated within the last 12 months.
- My child has a parent/caregiver who is currently serving in the military away from home or has returned home from military duty within the last two years.
- 🗌 I am a first time parent.
- **Developmental Delays and Special Needs**
- I am concerned about my child's development.
- My child has a documented disability or developmental delay.
- My child is experiencing behavioral issues.
- My child is blind or visually impaired.
- My child is deaf or hearing impaired.
- My child has been removed from child care or preschool for behavioral reasons.

Are you already eligible or receiving government benefits?

My child/family is enrolled or eligible for Temporary Assistance for Needy Families (TANF).

- My child is eligible for and receives Supplemental Security Income (SSI).
- My child is enrolled in or eligible for Medioaid.
- My child/family is eligible for or enrolled in Supplemental Nutrition Assistance Program (SNAP).
- My child is eligible for ar reserves free or reduced lunch.
- My child is eligible for IDEA Part B or Part C (early intervention, special education, and related services)
- I am pregnant or gave birth in the past year and am enrolled in or eligible for Medicaid.

#### High Risk Pregnancy

- When my child was born, their parent/caregiver was under 20 years old.
- My child had low birth weight (under 5.5lbs) with serious medical complications.

#### Adoption / Foster Care

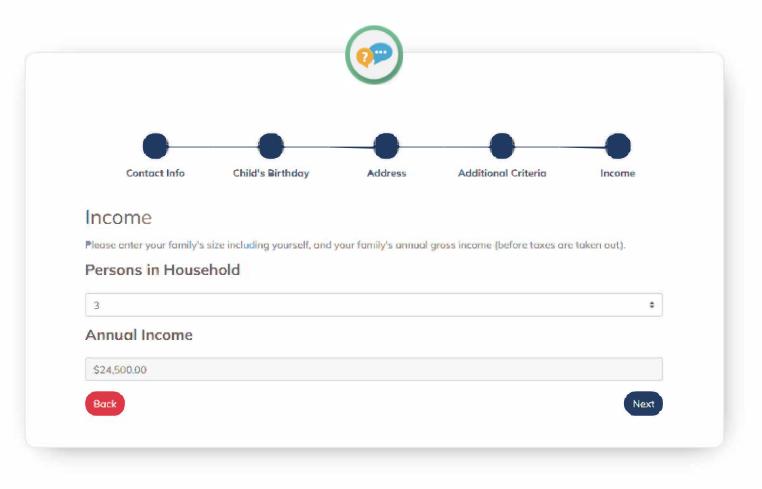
- My child is in foster care (I am my child's faster parent).
- My child is adopted.
- Abuse / Neglect
- My child has been abused (this information is asked to help determine if your child may be eligible for some additional services and is optional to answer).
- My child has been neglected (this information is asked to help determine if your child may be eligible for some additional services and is optional to answer).

Additional Optional Household Circumstances

- My child has experienced the death of a parent, caregiver, or sibling.
- My child's parent/soregiver has a substance abuse issue.
- My child's parent/saregiver has depression or another mental health condition.
- My child's parent/waregiver has an intellectual disability
- My child has been exposed to domestic violence within the family.
- My child has a parent/caregiver who was born in another country and entered the U.S. within the last five years.



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Based on the information you entered, your child may be eligible for the following programs that you can apply for on First Five SC:

#### **SC Child Care Scholarships**

Parents with income below 300% of the federal poverty level may be eligible for scholarships to pay for child care while they work or attend school.

Learn More 🖸

#### Parents as Teachers

Combining personal coaching and group sessions with other families, this program helps parents make the most of their important role in children's development and education.

Learn More 🕑

#### **Dolly Parton Imagination Library**

Any child up to age 5 can get a free book every month, to promote reading and build their own library.

Learn More 🕑

#### First Steps 4K+

Choose a free, full-day 4K program in a licensed child care center, charter school or private school. Plus, get child care scholarships for the whole family.

Learn More 🕥

# **Apply Now on First Five SC**

Apply now for all the programs above in one place.

#### WIC (Women, Infants, and Children Nutrition Program)

Free nutrition education, healthy foods, breastfeeding support and other services for pregnant and postpartum women and children under age 5.

Learn More 📀

#### **PASOs Connections for Child** Development

Focused on supporting Latinx families, PAS®s screens infants, toddlers, and children under age 5 for developmental delays.

Learn More O

#### Countdown to 4K

Countdown to 4K supports strong school transitions by connecting children entering preschool, families, and teachers in a series of one-on-one visits during the summer.

Learn More 🕑

Based on the information you entered, your child may also be eligible for the following programs:

For information on how to apply for these programs click "learn more" under each program.

#### Head Start

Care, activities, and lunch are provided free to children birth to age 5 who are from families with income at ar below the poverty level.

#### **Department of Mental Health Child Adolescent and Family Services**

This is a starting place for families who need help with mental health, substance use, and behavioral health services, with the ability to connect parents and children to services in their community.

#### SC Department of Disabilities and **Special Needs Early Intervention**

Find a range of in-home service to help families understand a child's delays and support a child's development.

Learn More 🖸

Learn More 🕑

#### SC Department of Education -**Special Education Services**

The Office of Special Education Services can help parents learn about public education access that is guaranteed to children with disabilities.

Learn More 🕑

#### Medicaid

Adults and children in law income households may qualify for help paying medical bills.

Learn More 🖸

### **SNAP** (Supplemental Nutrition **Assistance Program**)

Known to many as food stamps, SNAP provides low-income households with help to buy food.

Learn More 🖸

Learn More 🕑

#### **Early Head Start**

Free child care and parenting support are provided for eligible children age 3 and under, pregnant women, and their families.

Learn More 📀

#### SCDE Public School Pre-K CERDEP

Local school districts offer many options for public school 4K, and eligibility is based on income, Medicaid eligibility. developmental readiness, and other factors based on each district's PreK offerings.

Learn More 🖸

EMAIL ME MY RESULTS

COMPLETE FOR ANOTHER CHILD





# **Parenting & Family Support Providers**

Your Address 100, Terrer Spring. Show 25 🜩 entries	s Road, l	<ul> <li>Perents as Teachers</li> <li>Nurturing Perenting</li> <li>Triple P – Positive Parenting Program</li> <li>Raising &amp; Reader</li> <li>HIPPY (Home Instruction for Parents of Preschool Youngsters)</li> <li>Family Literacy</li> <li>Talk To Me / LENA Home</li> <li>Strengthening Families</li> <li>ParentChild+</li> <li>Motheread/Fatheread</li> <li>Incredible Years</li> <li>Early Steps to School Success</li> <li>Dolly Perton's Imagination Library</li> <li>Local Public Libraries</li> <li>Search:</li> </ul>				
Name	Programs	Ť	Address	Phone Number	Distance 1	
Lexington County Public Library System (Lexington Main)	Local Public Libraries		5440 Augusta Road, Lexington, SC 29072	(803) 532- 9223	0.56	
Irmo Branch Library	Local Public Libraries		6251 ST. ANDREWS ROAD, COLUMBIA, SC 29212	(803) 785- 5387	6.36	
South Congaree - Pine Ridge Branch Library	Local Public Libraries		200 Sunset Drive, West Columbia, SC 29172	(803) 345- 5479	6.46	
Cayce-West Columbia Branch Library	Local Public Libraries		1500 AUGUSTA ROAD, WEST COLUMBIA, SC 29169	(803) 785- 3272	7.62	
Richland Library St. Andrews	Local Public Libraries		2916 BROAD RIVER	(803) 509-	7.91	



# **Common Application**

# Create a First Five SC account

If you are just getting started, create a First Five SC account to apply for benefits.

With a First Five SC account you can:

- · Save your application and finish it later.
- · Keep track of programs you are eligible for.
- Securely share uploaded documents with mulitple programs.

Create First Five SC Account

-OR-

Apply as a guest

# Continue your application

If you already have a First Five SC account, sign in to finish your application.



Sign In

First Five SC may show information about you or your dependents' possible eligibility to participate in program(s). The programs will make final decisions based on the information you provide. It is your responsibility to give the correct information to programs so they can determine eligibility. If there are programs you are interested in applying for that are not on the First Five SC application, please reach out to them directly.



# **Common Application**

Pamela	Middle N	lame	Cooper		Suffix	
pcooper@email.com			803-555-5555			
100 Tarrar Springs Road						
Address Line 2						
Lexington		South Carolina	÷	29072		
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the Privacy Policy and Terms of Use.





# **Common Application**

EDIT BASIC INFORMATION CREATE AN ACCOUNT

### Start a New Application



#### First Steps 4K+

Choose a free, full-day 4K program in a licensed child care center, charter school or private school. Plus, get child care schoolarships for the whole family.



#### SC Child Care Scholarships

Parents with income below 300% of the federal paverty level may be eligible for scholarships to pay for child care while they work or attend school.



# WIC (Women, Infants, and Children Nutrition Program)

Free number education, healthy foods, breastfeeding support and other services for pregnant and postpartum women and children under age 5.



#### Lexington County First Steps

Use this form to apply for the following programs.

#### Parents as Teachers

Combining personal coaching and group sessions with other families, this program helps parents make the most of their important role in children's development and education.

#### PASOs Connections for Child Development

Focused on supporting Latinx families, PASOs screens infants, toddlens, and children under age 5 for developmental delays.

#### Dolly Parton Imagination Library

Any child up to age 5 can get a free back every month, to promote reading and build their own library.

#### Countdown to 4K

Countdown to 4K supports strong school transitions by connecting children entering preschool, families, and teachers in a series of one on one visits during the summer.

Looking for more programs?

Check eligibility for each child. Check again if you've moved.

COMPLETE THE ELIGIBILITY SCREENER AGAIN

"When our two-year-old daughter was diagnosed with an extremely rare syndrome that impacted her hearing, we didn't know where to start. First Five SC connected us to the resources we needed and coached us through the application process. Having all that information in one centralized place was key to getting the right kind of help – fast."

> **Katie H.** South Carolina parent



first5sc.org



# Rachal Hatton-Moore Two-Generation Coordinator

rhatton@scfirststeps.org

# first5sc.org





# Get the support your child needs from birth through age five.



Check your eligibility for over 40 public programs for young children and apply online.



Child Care & Early Education



Health & Safety



Special Needs & Early Intervention





Food & Nutrition



Parenting & Family Support

# South Carolina's public service for young children, ages 0-5



first5sc.org



# **Child Care & Early Education**

- O Child Care Scholarships First Steps
- Countdown to Kindergarten First Steps
- O Countdown to 4K First Steps
- O Early Head Start
- O Early Learning and Literacy Dept. of Ed.
- O First Steps 4K+



# Health & Safety

- O Child, Adolescent & Family Services Dept. of Mental Health
- O Child Passenger Safety Program DHEC
- Child Protective Services DSS
- O Daniel's Law DSS
- Health Services Coordination First Steps
- O Healthy Families America Children's Trust
- O HealthySteps First Steps
- O Lead Paint Information & Testing DHEC

# Special Needs & Early Intervention

- BabyNet DHHS
- O Children With Special Health Care Needs DHEC
- Early Identification & Referral First Steps
- O Early Intervention DDSN



# Food & Nutrition

- SNAP (Supplemental Nutrition Assistance Program) DSS
   Weekend Backpacks First Steps O SNAP-Ed (Supplemental Nutrition Assistance Program
- Education) DSS, DHEC
- Parenting & Family Support
- O Child Support Services DSS
- O Dolly Parton's Imagination Library First Steps
- O Early Steps to School Success First Steps
- Family Café First Steps
- O Family Literacy Dept. of Ed., First Steps
- O Fatherhood Initiatives First Steps
- O Hello Family Children's Trust, First Steps
- O HIPPY First Steps
- O Incredible Years First Steps
- O Motherread/Fatherread First Steps
- Nurturing Parenting First Steps

- O Head Start
- O Library Programs Public Libraries, First Steps
- O Public School 4K Dept. of Ed.
- O SC Child Care Resource & Referral
- O SC Child Care Scholarships DSS
- O Medicaid & Partners for Healthy Children DHHS
- O Nurse-Family Partnership Children's Trust, DHEC, First Steps
- O Perinatal HEP-B Case Management DHEC
- O Reach Out and Read DHEC, First Steps, State Library
- O Sickle Cell Program DHEC
- O SC First Sound Program DHEC
- O Vaccination Program DHEC
- O Water Safety & Testing DHEC
- O Help Me Grow Care Coordination Help Me Grow SC
- O PASOs Connections for Child Development First Steps
- Special Education Services Dept. of Ed.
- O SC School for the Deaf and the Blind
- O WIC (Women, Infants & Children Nutrition Program) DHEC
- O Parents as Teachers First Steps, Children's Trust
- O ParentChild+ First Steps
- O Raising A Reader First Steps
- SC Educational Television (SCETV)
- O SC State Library
- O Strengthening Families Children's Trust, First Steps
- O Talk to Me / LENA Home First Steps
- O TANF (Temporary Assistance to Needy Families) DSS
- O Triple P Children's Trust, First Steps

First Five SC is supported by the Preschool Development Grant Birth through Five Initiative (PDG B-5), Grant Number 90TP0007-01-00 from the Office of Child Care. Administration for Children and Families. U.S. Department of Health and Human Services.



# What is First Five SC?

First Five SC is a website that connects families with publicly funded programs and services for young children. At first5sc.org, families can check their eligibility for more than 40 services and apply for multiple programs at once.

This one-stop-shop not only streamlines the application process for families, but also simplifies the referral process for providers. With First Five SC, you can quickly connect families to South Carolina's full spectrum of early childhood services, including child care assistance, preschool programs, healthcare, special needs services, food and nutrition assistance, and parenting support.

# Help Spread the Word

Use First Five SC to guide families in making informed decisions about the right programs for their children.

Request free materials to share with families in your community.

# first5sc.org



### **Ideas for sharing:**

- Display a poster in waiting areas and breakrooms.
- Hand out flyers at community events.
- Place brochures at the reception desk.
- Share with new staff during orientation.
- Follow us on Facebook and share posts with your network.







# With First Five SC, you can easily guide families to the supports they want and need.

# **Child Care & Early Education**

Families can find free preschool programs, child care scholarships, and support for transitions into school.



# Health & Safety

From maternal and infant health to early childhood development, families can connect with care that meets their needs. The site features information about Medicaid, safe car seats, hearing screenings, and more.



# Special Needs & Early Intervention

Every child develops differently. First Five SC helps parents determine when they need extra help and access the right supports and resources.



# **Food & Nutrition**

Families can log on to First Five SC to get help accessing WIC, SNAP, and other food resources as well as information about nutrition and preparing healthy meals.



# **Parenting & Family Support**

First Five SC offers families resources and coaching support for things like caring for a new baby, parenting a toddler, and covering child-related costs through TANF and other supports.



# FAQs

# How comprehensive is the resource?

First Five SC includes information about more 60 federally and state-funded programs across 10 state agencies, with the possibly of expanding to include additional publicly funded programs.

# How do families determine eligibility?

Families can use a simple, secure screening tool to check their eligibility for 40+ programs in minutes.

# How do families apply?

First Five SC now features a common application, where families can apply for multiple programs at once, using information they entered during the screening process.

# Is there a cost to use First Five SC?

No. As a public resource, First Five SC is completely free to use for both families and service providers.

# Ensuring All Children Reach Their Potential

Designed with input from parents and caregivers, first5sc.org streamlines the delivery of publicly funded programs, making them more effective and efficient in meeting the needs of young children and their families.

Together, we can ensure all of South Carolina's children reach their full potential while putting families on a pathway to better health, prosperity, and overall well-being.

# How do families access First Five SC?

Families can access First Five SC anytime, anywhere from a smartphone or computer. The website is available in both English and Spanish.

# What about privacy and security?

First Five SC adheres to strict data security measures. The collected data is used solely for the purpose of determining eligibility and streamlining the application process.

# Who manages First Five SC?

First Five SC is an initiative of the SC Early Childhood Advisory Council and managed by South Carolina First Steps, which coordinates with participating agencies to provide the most current information on available programs and services.

# **FY24 SPENDING PLAN SUMMARY**

REVENUE	
NON-RECURRING CASH SPEND	82,497
RECURRING REVENUE FORECAST	327,669,631
TOTAL AVAILABLE FOR SPENDING PLAN	327,752,128

EXPENDITURES	
STATE FUNDED SUPPORT SERVICES	30,501,000
COMMUNITY CONTRACT SERVICES	149,137,250
SALARY AND FRINGE (FTE & CONTRACT STAFF)	109,456,028
ADMINISTRATIVE CONTRACTS OVER \$40K - CENTRAL OFFICE/STATEWIDE	4,275,850
ADMINISTRATIVE CONTRACTS OVER \$40K- REGIONAL CENTER	2,526,000
ADMINISTRATIVE CONTRACTS UNDER \$40K	967,000
CENTRAL OFFICE OPERATING	853,000
REGIONAL CENTER/REGIONAL AUTISM OPERATING	13,161,000
CAPITAL PROJECT IMPROVEMENT PLAN (CPIP)	12,675,000
COMMUNITY HOUSING DEFERRED MAINTENANCE	1,700,000
NON-CAPITAL PROJECT IMPROVEMENT PLAN (NON-CPIP)	2,500,000
RESIDENTIAL (SOLICITATION RESPONSES)	2,416,918
TOTAL PROJECTED EXPENDITURES	327,752,128

### Attachment E

		DDDITT		actual Agree	ments	
There are a Constant of	Mandau Maraddau Marad	Contract #	T-141-1 EX704 A	Change to Initial	Current FY24	Decemberton
Type of Contract	Vendor/Provider Name	Contract #	Initial FY24 Amount	FY24 Amount	Contract Amount	Description
Concultant A anosmanta						
Consultant Agreements Central Office	Dr. Jane M. Charles	N/A	Hourly	s -	s -	Interdisciplinary Technical Advisory Committee (ITAC) \$225.00/hour
Central Office	Erik Drasgow	N/A N/A	\$ 28,800	7	Ŧ	Interdisciplinary Technical Advisory Committee (ITAC) \$225.00/hour
Central Office	Gedeon & Associates, LLC (Kathi Lacy)	N/A N/A	\$ 28,800			Interdisciplinary Technical Advisory Committee (ITAC) \$150.00/hour
Central Office	Palmetto Psychiatry Consultants, LLC	N/A N/A	\$ 249,000	\$		Psychiatric Services \$255/hour (\$249,000 max)
		N/A N/A	\$ 249,000 \$ 5,000	s -	\$ 249,000 \$ 5,000	
Coastal	Charleston ENT Associates, LLC			-		
Coastal	Coastal Medical Services	N/A	\$ 2,000	\$ -	\$ 2,000	Podiatry Clinic Services - \$50/person not covered by insurance (\$2,000 max)
Coastal	MUSC (Dr. McLeod Frampton Gwynette)	N/A	\$ 55,200	\$ -	\$ 55,200	Psychiatric Services - \$1,150/clinic (no more than 4 clinics/month, 10 per clinic & 3 hours duration) (\$55,200 max)
Coastal/Piedmont	Robert P. Turner dba Network Neurology Health, LLC	N/A	\$ 100,000	\$ -	\$ 100,000	Neurology Services - Coastal \$4,000/clinic every month (\$100,000 max) Piedmont \$3,500/clinic and \$250/travel every clkinic month
Midlands	Altman Footcare, P.A.	N/A	\$ 9,600	\$ -	\$ 9,600	Podiatry Clinic Services - \$800/clinic (\$9,600 max)
Midlands	Delores Yvonne N. Means (Audiology Service)	N/A	\$ 5,000	\$ -	\$ 5,000	Audiological Services - \$1,000/visit (\$5,000 max)
Midlands	Mark Ayers, MD	N/A	\$ 200,000	\$ -	\$ 200,000	Physician Services - \$113/hour (\$200,000 max)
Midlands	Thomas W. Talbert, Jr. DMD	N/A	\$ 10,000	\$ -		Dental Services - \$100/hour (\$10,000 max)
Midlands	Trident Care (MobileX)	N/A	\$ 500	\$ -	\$ 500	Radiology and EKG Services - \$75/service per staff or consumer without insurance
Pee Dee/Saleeby	Pee Dee Speech & Hearing Center	N/A	\$ 2,000	s -		Audiological Evaluations - \$50/hour
Pee Dee/Saleeby	Hutto Rehab Services, LLC	N/A	\$ 105,600	\$ -		Speech Pathology Service \$80/hour / \$4,400/month max (\$105,600 max) Pee Dee/Saleeby
Pee Dee/Saleeby	Lowe's Rehabilitation Services, LLC	N/A	\$ 29,400	\$ -		Occupational Therapy Services - \$70/hour / \$1,400/month max (\$29,400 max)
Tee Deerbaleeby	Edwe s Rehabilitation Services, EEC	10/11	φ 2 <b>)</b> ,400	φ -	\$ 27,400	Proactive Service Provision / Comprehensive Medical Care - \$9,740/month (\$119,330 annual
Pee Dee	Morphis Pediatric Group	N/A	\$ 119,300	¢	\$ 119,300	max)
Bas Das/Eslasher	D. L I. H L. MD DA	NT/A	\$ 36.000	s -	\$ 36,000	
Pee Dee/Saleeby	R. Joseph Healy, MD PA	N/A	φ <u>30,000</u>	ф <del>-</del>	φ <u>30,000</u>	Neurology Services - \$3,000/clinic (\$36,000 max) Pee Dee & \$3,000/clinic
Pee Dee/Saleeby	MUSC	N/A		<b>^</b>		Psychiatric Services - \$1,150/clinic (no more than 4 clinics/month, 10 per clinic & 3 hours
			\$ 55,200	\$ -	\$ 55,200	
Pee Dee	Trident Care (MobileX)	N/A	\$ 500	\$ -		Radiology and EKG Services - \$77.25/service per staff or consumer without insurance
Piedmont	Foot Clinic of South Carolina	N/A	\$ 3,700	\$ -		Foot Care Clinics - \$925/quarterly clinic (\$3,700 max)
Piedmont	NHC/OP K.P. dba NHC Rehabilitation	N/A	\$ 100,000	\$ -		Speech Pathology Services - \$66/on site; \$33/ 1/2 hour travel; \$0.50/mile
Piedmont	Pastor Larenzo Whitfield	N/A	\$ 13,000	\$ -	\$ 13,000	Clergy services - \$500/service day (not to exceed 26 days; \$13,000 max)
Piedmont	Theratage Rehab Services, Inc.	N/A				Physical Therapy Evaluation and Treatment - \$72/PT per hour; \$51.75/PTA per hour (\$150,000
1 Icalilonit	Theratage Renad Services, Inc.	10/A	\$ 150,000	\$ -	\$ 150,000	max)
Piedmont	William A. Burn, III, DMD, MAGD	N/A	\$ 20,000	\$ -	\$ 20,000	Dental Services - \$175/hour
Piedmont	William S. Owens, MD (Palmetto Bone and Joint)	N/A	\$ 10,000	\$ -	\$ 10,000	Orthopedic Consultation Services - \$750/clinic
			\$ 1,338,600	\$ -	\$ 1,338,600	Total Consultants Contracts Showed at Maximum level
Early Intervention	ABC's of Learning, LLC	202421-3896	\$ 9,300	\$ -	\$ 9,300	
	About Play, LLC	202421-3854	\$ 1,497,300	s -	\$ 1,497,300	
	Above and Beyond of Upstate	202421-3878	\$ 62,000	\$ -	\$ 62,000	
	Achieving at Play, LLC	202421-3851	\$ 6,200		\$ 6,200	
	Aging with Flair, LLC	202421-3815	\$ 499,100	\$ -	\$ 499,100	
	Ahead Start	202421-3801	\$ 570,400	\$ -	\$ 570,400	
	Aiken	202421-01	\$ 161,200	\$ -	\$ 161,200	
	All About Children, LLC	202421-01	\$ 322,400	+	\$ 322,400	
				<u>\$</u>		
	Allendale-Barnwell	202421-02	\$ 62,000	<u>\$</u> -	\$ 62,000	
	Amazing Kids, LLC	202421-3864	\$ 241,800	<u>s</u> -	\$ 241,800	
	Anderson	202421-03	\$ 142,600	\$ -	\$ 142,600	
	Beaufort	202421-06	φ 110,000	\$ -	\$ 148,800	
	Better Beginnings Early Intervention	202421-3866	\$ 167,400	\$ -	\$ 167,400	
	Beyond Early Intervention, LLC	202421-3852	\$ 241,800	\$ -	\$ 241,800	
	Beyond the Stars Early Intervention, LLC	202421-3898	\$ 43,400	\$ -	\$ 43,400	
	Bloom & Blossom, LLC	202421-3857	\$ 12,400	\$ -	\$ 12,400	
	Bright Start	202421-3802	\$ 1,140,800	\$ -	\$ 1,140,800	
	Brilliant Beginnings, LLC	202421-3803	\$ 62,000	\$ -	\$ 62,000	
	Calhoun	202421-08	\$ 6,200	\$ -	\$ 6,200	
	Carolina Behavior & Beyond, LLC	202421-3828	\$ 713,000	\$ -	\$ 713,000	
	Carolina Early Intervention, LLC	202421-3868	\$ 37,200	\$ -	\$ 37,200	
	Cherokee	202421-11	\$ 43,400	\$ -	\$ 43,400	
	Chesco	202421-13	\$ 62,000	\$ -	\$ 62,000	
	Chester/Lancaster	202421-45	\$ 31,000	\$ -	\$ 31,000	
				7		ł
	Classes day			\$ _	\$ 43,400	
	Clarendon	202421-14	\$ 43,400	\$ - \$	\$ 43,400 \$ 55,800	
	Clarendon Coastal Early Intervention, LLC	202421-14 202421-3844	\$ 43,400 \$ 55,800	\$ - \$ -	\$ 55,800	
	Clarendon Coastal Early Intervention, LLC Colleton	202421-14 202421-3844 202421-15	\$ 43,400 \$ 55,800 \$ 21,700	\$ -	\$ 55,800 \$ 21,700	
	Clarendon Coastal Early Intervention, LLC Colleton Comerstone Support Services, LLC	202421-14 202421-3844 202421-15 202421-3856	\$ 43,400 \$ 55,800 \$ 21,700 \$ 102,300	\$ - \$ -	\$ 55,800 \$ 21,700 \$ 102,300	
	Clarendon Coastal Early Intervention, LLC Colleton Cornerstone Support Services, LLC Darlington	202421-14 202421-3844 202421-15 202421-3856 202421-16	\$ 43,400 \$ 55,800 \$ 21,700 \$ 102,300 \$ 49,600	\$ - \$ - \$ -	\$ 55,800 \$ 21,700 \$ 102,300 \$ 49,600	
	Clarendon Coastal Early Intervention, LLC Colleton Cornerstone Support Services, LLC Darlington Dorchester	202421-14 202421-3844 202421-15 202421-3856 202421-16 202421-17	\$ 43,400 \$ 55,800 \$ 21,700 \$ 102,300 \$ 49,600 \$ 9,300	\$ - \$ - \$ - \$ -	\$ 55,800 \$ 21,700 \$ 102,300 \$ 49,600 \$ 9,300	
	Clarendon Coastal Early Intervention, LLC Colleton Cornerstone Support Services, LLC Darlington Dorchester Easter Seals Society of SC	202421-14 202421-3844 202421-15 202421-3856 202421-3856 202421-16 202421-17 202421-3804	\$ 43,400 \$ 55,800 \$ 21,700 \$ 102,300 \$ 49,600 \$ 9,300 \$ 737,800	\$ - \$ - \$ - \$ - \$ -	\$ 55,800 \$ 21,700 \$ 102,300 \$ 49,600 \$ 9,300 \$ 737,800	
	Clarendon Coastal Early Intervention, LLC Colleton Comerstone Support Services, LLC Darlington Dorchester Easter Seals Society of SC Engage in Play Early Intervention	202421-14 202421-3844 202421-15 202421-3856 202421-16 202421-17 202421-3804 202421-3855	\$ 43,400 \$ 55,800 \$ 21,700 \$ 102,300 \$ 49,600 \$ 9,300 \$ 737,800 \$ 21,700	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 55,800 \$ 21,700 \$ 102,300 \$ 49,600 \$ 9,300 \$ 737,800 \$ 21,700	
	Clarendon Coastal Early Intervention, LLC Colleton Cornerstone Support Services, LLC Darlington Dorchester Easter Seals Society of SC Engage in Play Early Intervention Epworth Early Intervention Center	202421-14 202421-3844 202421-3856 202421-3856 202421-3806 202421-3804 202421-3804 202421-3808	\$ 43,400 \$ 55,800 \$ 21,700 \$ 102,300 \$ 49,600 \$ 9,300 \$ 737,800 \$ 21,700 \$ 96,100	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 55,800 \$ 21,700 \$ 102,300 \$ 40,600 \$ 9,300 \$ 737,800 \$ 21,700 \$ 9,6100 \$ 96,100 \$ 102,500 \$ 10	
	Clarendon Coastal Early Intervention, LLC Colleton Cornerstone Support Services, LLC Darlington Dorchester Easter Seals Society of SC Engage in Play Early Intervention Epworth Early Intervention Center Exceptional Kids, LLC	202421-14 202421-3844 202421-3856 202421-3856 202421-16 202421-17 202421-3808 202421-3808 202421-3808	\$ 43,400 \$ 55,800 \$ 21,700 \$ 102,300 \$ 49,600 \$ 9,300 \$ 737,800 \$ 21,700 \$ 96,100 \$ 9,300	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 55,800 \$ 21,700 \$ 102,300 \$ 49,600 \$ 9,300 \$ 737,800 \$ 21,700 \$ 21,700 \$ 9,300 \$ 9,300 \$ 9,300 \$ 9,300 \$ 10,200 \$ 9,300 \$ 10,20	
	Clarendon Coastal Early Intervention, LLC Colleton Comerstone Support Services, LLC Darlington Dorchester Easter Seals Society of SC Engage in Play Early Intervention Epworth Early Intervention Center Exceptional Kids, LLC Family Ties of SC, LLC	202421-14 202421-3844 202421-3856 202421-3856 202421-16 202421-17 202421-3805 202421-3808 202421-3800 202421-3900	\$ 43,400 \$ 55,800 \$ 21,700 \$ 102,300 \$ 9,300 \$ 9,300 \$ 9,300 \$ 21,700 \$ 9,100 \$ 9,100 \$ 9,300 \$ 9,300 \$ 21,700 \$ 9,300	\$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -	\$ 55,800 \$ 21,700 \$ 102,300 \$ 49,600 \$ 9,300 \$ 737,800 \$ 21,700 \$ 96,100 \$ 9,300 \$ 6,200 \$ 5,9,3	
	Clarendon Coastal Early Intervention, LLC Colleton Cornerstone Support Services, LLC Darlington Dorchester Easter Seals Society of SC Engage in Play Early Intervention Epworth Early Intervention Center Exceptional Kids, LLC	202421-14 202421-3844 202421-3856 202421-3856 202421-16 202421-17 202421-3808 202421-3808 202421-3808	\$         43,400           \$         55,800           \$         21,700           \$         102,300           \$         49,600           \$         9,300           \$         737,800           \$         21,700           \$         9,300           \$         9,300           \$         96,100           \$         9,300           \$         9,300           \$         6,200           \$         641,700	\$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -	\$ 55,800 \$ 21,700 \$ 102,300 \$ 49,600 \$ 9,300 \$ 737,800 \$ 21,700 \$ 21,700 \$ 9,300 \$ 9,300 \$ 9,300 \$ 9,300 \$ 10,200 \$ 9,300 \$ 10,20	

		DEDITI		actual rigi ee	memes	
				Change to Initial	Current FY24	
Type of Contract	Vendor/Provider Name	Contract #	Initial FY24 Amount	FY24 Amount	Contract Amount	Description
			<b>A A A A A A A A A A</b>			
Early Intervention Cont.	Hands on Developmental Services, LLC Horry	202421-3812 202421-24	\$ 93,000 \$ 93,000		\$ 93,000 \$ 93,000	
	I Shine, LLC	202421-24 202421-3818	\$ 93,000 \$ 68,200	s -	\$ 93,000 \$ 68,200	
	Jasper	202421-3818	\$ 68,200 \$ 9,300	\$ 	\$ 68,200 \$ 9,300	
	Kershaw	202421-25	\$ 9,300 \$ 9,300	\$ -	\$ 9,300 \$ 9,300	
	Kid in Development	202421-26	\$ 9,500 \$ 198,400	\$ -	\$ 9,300 \$ 198,400	
	Kids First, LLC	202421-3809				
	Laurens	202421-3805	\$ 15,500 \$ 18,600	\$ - ¢	\$ 15,500 \$ 18,600	
	Laurens	202421-28	\$ 18,000	\$ - ¢	\$ 18,600 \$ 21,700	
	Lowcountry Early Intervention, LLC	202421-29 202421-3891	\$ 21,700 \$ 37,200		\$ 21,700 \$ 37,200	
	Marion-Dillon	202421-3891	\$ 65,100	s -	\$ 65,100	
	Marion-Dinon MaxAbilities of York	202421-30	\$ 99,200	s -	\$ 99,200	
	MaxAbilities of Tork Meeting Milestones EI Services		\$ 542,500		\$ 542,500	
	Milestones Developmental Services, LLC	202421-3882	\$ 12,400	s -	\$ 12,400	
	Newberry	202421-3902	\$ 21,700	\$ -	\$ 21,700	
	Oconee	202421-40	\$ 102,300	\$ _	\$ 102,300	
	Orangeburg	202421-33	\$ 40,300	\$ \$	\$ 40,300	
	Palmetto Early Intervention	202421-34	\$ 201,500	э с	\$ 201,500	
	Path Finders Team Services	202421-3840	\$ 201,500 \$ 173,600	<u>s</u> -	\$ <u>201,300</u> \$ <u>173,600</u>	
	Pattison's DREAM Academy	202421-3848	\$ 49,600		\$ 49,600	
	Pediatric Therapy of Aiken, LLC	202421-3820			\$ 71,300	
	Pee Dee Kids, LLC	203221-3814	\$ 31,000		\$ 31,000	
	Pee Dee Professional Interv	202421-3850	\$ 133,300		\$ 133,300	
	Peek-A-Boo EI	202421-3899	\$ 24,800		\$ 24,800	
	Play 2 Learn Early Intervention	202421-3886	\$ 114,700		\$ 114,700	
	Playworks, Inc.	202421-3807	\$ 248,000	\$	\$ 248,000	
	Promising Futures	202421-3836	\$ 161,200	\$ -	\$ 161,200	
	Ready, Set, Go! Early Intervention, LLC	202421-3894	\$ 96,100	\$	\$ 96,100	
	Richland-Lexington	202421-36	\$ 158,100	\$ -	\$ 158,100	
	Right Steps	202421-3883	\$ 15,500	\$ -	\$ 15,500	
	Room to Bloom, LLC	202421-3884	\$ 170,500	Ŧ	\$ 170,500	
	Smart Start Early Intervention, LLC	202421-3880	\$ 52,700	\$ -	\$ 52,700	
	Student Solutions	202421-3849	\$ 111,600	\$ -	\$ 111,600	
	Sumter	202421-37	\$ 89,900	\$ -	\$ 89,900	
	Therapy Solutions, LLC	202421-3806	\$ 62,000	\$ -	\$ 62,000	
	Thrive Upstate	202421-22	\$ 120,900	\$ -	\$ 120,900	
	Tina Greene & Associates	202421-3822	\$ 31,000	\$ -	\$ 31,000	
	Tiny Feet Early Intervention	202421-3874	\$ 341,000	\$ -	\$ 341,000	
	Union		\$ 31,000		\$ 31,000	
			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Total Early Intervention (Note: The amount of each contract was based on a \$24.65 estimated
			\$ 12,040,400	s -	\$ 12,040,400	per 15 minute unit
Child Day	Anderson	202424-03	\$ 192,016	\$ -		Child Day Care Services
Cinita Day	Charleston	202424-10	\$ 100.000			Child Day Care Services
	Charleston	20212110	\$ 292,016			Total Child Day
ICF	Charleston	202401-10	\$ 969,000	\$ <u>-</u>	\$ 969.000	Intermediate Care Facilities for Individuals with Intellectual Disabilities
ici -	Lee	202401-10	\$ 1.900.000	\$ -	\$ 1.900,000	Incrincentae Care Facinities for individuals with increctual Disabilities
	Calhoun	202401-08	\$ 3,900,000	\$	\$ 3,900,000	
	Laurens	202401-08	\$ 1,900,000	\$ -	\$ 1,900,000	
	Burton Center	202401-28	\$ 6,000,000	s -	\$ 6,000,000	
	Tri-Development		\$ 3,800,000		\$ 3,800,000	
	Berkeley Citizens	202401-43	\$ 1,900,000		\$ 1,900,000	
	Chester/Lancaster	202401-07 202401-45	\$ 2,000,000		\$ 2,000,000	
	Union		\$ 1,000,000		\$ 2,000,000 \$ 1,000,000	
	Darlington	202401-38	\$ 2,100,000		\$ 2,100,000	
	Dorchester	202401-10	\$ 1,900,000		\$ 1,900,000	
	Orangeburg	202401-17	\$ 3,800,000	\$ -	\$ 3,800,000	
	Florence		\$ 4,800,000	\$ -	\$ 4,800,000	
	Allendale	202401-20	\$ 2,900,000	\$ - 5	\$ 2,900,000	
	Newberry		\$ 1,200,000	\$ -	\$ 1,200,000	
	Cherokee	202401-11	\$ 2,000,000	\$ -	\$ 2,000,000	
	Babcock Center	202401-04	\$ 4,800,000	Ŧ	\$ 4,800,000	
	Thrive Upstate	202401-04	\$ 5,700,000		\$ 5,700,000	
	Sumter	202401-22	\$ 3,100,000		\$ 3,100,000	
		/	\$ 55,669,000		\$ 55,669,000	Total ICF
				т <sup>2</sup>	- 55,007,000	

		DDDITT		actual Agree	mentes	
		<b>.</b> .		Change to Initial	Current FY24	
Type of Contract	Vendor/Provider Name	Contract #	Initial FY24 Amount	FY24 Amount	Contract Amount	Description
Family Support Respite	Charleston	202429-10	\$ 65,881	\$	\$ 65,881	
Faimly Support Respice	Calhoun	202429-08	\$ 7,475	ş - Ş -	\$ 7,475	
	Laurens	202429-28	\$ 22,426	\$ -	\$ 22,426	
	Clarendon	202429-14	\$ 6,578	\$ -	\$ 6,578	
	CHESCO Services	202429-13	\$ 13.057	\$ -	\$ 13.057	
	Anderson	202429-03	\$ 28,605	\$ 21,395	\$ 50,000	
	Chester/Lancaster	202429-45	\$ 18,140		\$ 18,140	
	Horry	202429-24	\$ 52,725	\$ -	\$ 52,725	
	Richland-Lexington	202429-36	\$ 115,218	\$ -	\$ 115,218	
	Georgetown	202429-21	\$ 11,960	\$ -	\$ 11,960	
	Bamberg	202429-05	\$ 8,572	\$ -	\$ 8,572	
	Marlboro	202429-31	\$ 7,276	\$ -	\$ 7,276	
	Darlington	202429-16	\$ 20,233	\$ -	\$ 20,233	
	Marion-Dillon	202429-30	\$ 15,947	\$ -	\$ 15,947	
	Dorchester	202429-17	\$ 47,044	\$ -	\$ 47,044	
	Orangeburg	202429-34	\$ 42,260	\$ -	\$ 42,260	
	Aiken	202429-01	\$ 35,183	\$ -	\$ 35,183	
	Florence	202429-20	\$ 46,346	\$ -	\$ 46,346	
	Allendale-Barnwell	202429-02	\$ 2,193	\$ -	\$ 2,193	
	Charles Lea	202429-09	\$ 71,862	\$ -	\$ 71,862	
	Kershaw	202429-26	\$ 9,768 \$ 6,877		\$ 9,768 \$ 6,877	
	Newberry Center for Developmental Services	202429-46 202429-153	\$ 6,877 \$ 27,608			
				\$ -		
	Cherokee SC Autism Society	202429-11 202429-147	\$ 15,349 \$ 181,498	\$ -	\$ 15,349 \$ 181,498	
	Bright Start	202429-147 202429-146	\$ 276,183	s - \$ -	\$ 276,183	
	Thrive Upstate	202429-146	\$ 5,980	s - \$ -	\$ 276,185 \$ 5,980	
	Arc of South Carolina	20242-31	\$ 98,473	<u> </u>	\$ 98,473	
	Beaufort	202429-148	\$ 25,316	<u> </u>	\$ 25,316	
	Path Finders Team Services	202429-50	\$ 7,974	φ	φ 25,510	
	MaxAbilities of York	202429-40	\$ 39.070	\$ <del>-</del>	\$ 39.070	
	Sumter	202429-37	\$ 23,123	\$ -	\$ 23,123	
	Central Office Care Coordination	N/A	\$ 691,800	\$ -	\$ 691,800	
			\$ 2,048,000	\$ 21,395		Total Family Support Respite
Special Contracts	Babcock	2024-09	\$ 56,000	\$ -		Facility Cost to Operate HASCI Transitional Program
	Babcock	2024-171	\$ 1,700	Ŧ		Think First Midlands
	Brain Injury Association of South Carolina	2024-68	\$ 65,000	\$ -		Family Support Network
	Charleston	2024-10	\$ 56,000	\$ 56.000		Facility Cost to Operate HASCI Transitional Program
	Family Connection of South Carolina	2024-26	\$ 65,000	\$ -		Family Support Network
	Horry	2024-124	\$ 56,000	\$ -		Facility Cost to Operate HASCI Transitional Program
	Palmetto Health University Group	2024-33	\$ 111,332	\$ -		Physician Services (Dr. Welsh) (Inactive since 2019?)
	Prisma Health - Midlands	2024-174	\$ 1,700			Think First Midlands
	Devereaux Advanced Behavioral Health	N/A	\$ 527,308		\$ 527,308	Emergency Placement G.M
	SC Respite Coalition	2024-83	\$ 257,000	\$ -		Respite Training
	SC Spinal Cord Injury	2024-126	\$ 65,000	\$ -		Family Support Network
	SC Spinal Cord Injury	2024-175	\$ 1,700		\$ 1,700	
	Special Olympics	2024-29	\$ 250,000	\$ -		Unified Sports Program
	Tallon Group	N/A	\$ 135,000	\$ -	\$ 135,000	
	Thrive Upstate	2024-50	\$ 56,000	\$ -	\$ 56,000	Facility Cost to Operate HASCI Transitional Program
	OmniCare - Midlands Pharmacy Services	N/A	\$ 85,000	\$ -	\$ 85,000	
	OmniCare - Whitten Pharmacy Services	N/A	\$ 77,000	ş -	\$ 77,000	Whitten Pharmacy Services
	USC Center for Applied Research & Arnold School of Public					
	Health	N/A	\$ 99,938	s -	\$ 99,938	
	USC - Center for Disabilities Resources (CDR)	2024-3042	\$ 605,097	<u>s</u> -	\$ 605,097	Training Programs and Technical Assistance for Staff
	USC - Training Programs for Attendant Care	2024-3043	\$ 200,000	<u>&gt;</u> -		Training Programs for Attendant Care
			\$ 2,771,775	\$ 56,000	\$ 2,827,775	Total Special
Post-Acute Rehabilitation Project	Prisma Health - Upstate		\$ 1,700,000	s -	\$ 1,700,000	4
	Carolina Rehabilitation	N/A	\$ 400,000	s -	\$ 400,000	Providers are CARF accredited inpatient/outpatient TBI/SCI Rehabilitation Programs approved
	Carolina Renabilitation	11/11				
	Rehab Without Walls	1V/A	\$ 501,000	\$ -	\$ 501,000	
					\$ 501,000 \$ 1,700,000	

Type of Contract	Vendor/Provider Name	Contract #	Initial FY24 Amount	Change to Initial FY24 Amount	Current FY24 Contract Amount	Description
Alternative Placement Residential	Avalonia		\$ 365,000	\$ -	\$ 365,000	Medical Rehabilitative Behavioral Services
Services	Broadstep Kingstree		\$ 547,500	\$ -	\$ 547,500	Providers are approved by SFAA State Procurement Office to participate in RFP Solicitation:
	Broadstep Excalibur		\$ 990,700	\$ -	\$ 990,700	5400020443
	Broadstep Georgetown		\$ 141,150	\$ -	\$ 141,150	
	Coastal Autism Academy/ SeaCoast OPCO LLC		\$ 564,580	\$ -	\$ 564,580	
Alternative Placement Residential	Purpose/Broadstep LLC		\$ 856,000	\$ -	\$ 856,000	
Services Cont.	Prisma Health					
	Wise Care		\$ 70,570	\$ -	\$ 70,570	
	Wellpath/Correct Care of SC		\$ 3,380,000	\$ -	\$ 3,380,000	
	Department of Social Services	Cost Share	\$ 842,000	\$ -	\$ 842,000	
	Department of Mental Health	Cost Share	\$ 242,500	\$ -	\$ 242,500	Just Care
			\$ 8,000,000	\$-	\$ 8,000,000	Total Alternative Placement Residential Services
			\$ 86,460,791	\$ 77,395	\$ 86,538,186	Grand Total of FY24 Contracts

Constance Holloway Interim State Director/General Counsel Janet Brock Priest Associate State Director Operations Lori Manos Associate State Director Policy Harley T. Davis, Ph.D. Chief Administrative Officer Quincy Swygert Chief Financial Officer Greg Meetze Chief Information Officer



South Carolina Department of Disabilities and Special Needs

3440 Harden Street Extension Columbia, South Carolina 29203 (803) 898-9600 Toll Free: 888/DSN-INFO Home Page: ddsn.sc.gov COMMISSION Eddie L. Miller Chairman Michelle Woodhead Vice Chairman Gary Kocher, M.D. Secretary Barry D. Malphrus David L. Thomas

Reference Number:

413-12-DD

Title of Document:

Date of Issue: Date of Last Revision: Effective Date: Employee Personal Property Damage Reimbursement

August 17, 2023 August 17, 2023 August 17, 2023

(NEW)

Applicability: All DDSN State Employees

THE LANGUAGE USED IN THIS DOCUMENT DOES NOT CREATE AN EMPLOYMENT CONTRACT BETWEEN THE EMPLOYEE AND THE SC DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS (DDSN). THIS DOCUMENT DOES NOT CREATE ANY CONTRACTUAL RIGHTS OR ENTITLEMENTS. DDSN RESERVES THE RIGHT TO REVISE THE CONTENT OF THIS DOCUMENT, IN WHOLE OR IN PART. NO PROMISES OR ASSURANCES, WHETHER WRITTEN OR ORAL, WHICH ARE CONTRARY TO OR INCONSISTENT WITH THE TERMS OF THIS PARAGRAPH CREATE ANY CONTRACT OF EMPLOYMENT.

#### **PURPOSE**

A provision in the State Appropriations Act authorizes The South Carolina Department of Disabilities and Special Needs (DDSN) to replace personal property of an employee that has been damaged or destroyed by a person receiving services through DDSN. The replacement of personal property may be made if the loss has resulted from actions by the employee deemed to be appropriate and in the line of duty; and if the damaged or destroyed item is found to be reasonable in value and necessary for the employee to carry out the functions and duties of their employment.

#### POLICY

Reimbursement for replacement of damaged or destroyed items shall not exceed the limits per item as listed below, per incident. The State Director or designee shall determine whether a claim under this provision meets the necessary requirements. Nothing in the above-mentioned provision creates an entitlement in favor of the claimant. Reimbursement by DDSN is an effort to maintain employee

Attachment F

413-12-DD August 17, 2023 Page 2

morale without an admission of liability. Pursuant to the statutory provision, DDSN has developed the following guidelines for reimbursement of employee claims.

#### **GUIDELINES FOR REIMBURSEMENT**

The following requirements must be met, prior to reimbursement:

- The property loss suffered by the employee must be found to have been caused by an act of a person within DDSN's care;
- The employee must be acting within the scope of his/her duties; and
- The affected item of personal property must be reasonable in value and necessary for the employee to carry out the functions and duties of his/her employment.

#### **REIMBURSEMENT LIMITS**

Reimbursement for loss under this policy shall not exceed the cost per item, per incident as listed. These amounts shall be considered as maximum reimbursement for a particular item. Generally, a reimbursable claim is limited to the cost, cost of repair, or replacement cost whichever is less. Claims for loss which coincide with an injury to the employee may be covered under workers' compensation provisions. All claims approved for reimbursement will be paid out of the designated budget where the employee claiming the loss is employed.

ЪМ	XIMUM ALLOWANCE
wear (Glasses)*	0
wear (Glasses-Lens)	0
wear (Contact-Lenses)	/lenses
thing	/item
elry	
tch repair	

Personal property reimbursement schedule is as follows:

#### VEHICLE CLAIMS

DDSN will reimburse employees for loss or damage to their vehicle while located or parked at a departmental facility. Any claims over \$250.00 must be filed through the Insurance Reserve Fund under DDSN's General Liability Tort Coverage. A claim for reimbursement may be initiated by the employee by filing an incident report. The Regional Center Facility Administrator will then ensure the paperwork is sent to the Central Office Legal Division for processing. South Carolina law requires driver's secure personal insurance for vehicle damage.

#### **CLAIM PROCEDURE**

A claim for reimbursement in accordance with the provisions of this directive may be initiated by filing an incident report. This report shall include, at a minimum, the following information:

- A full explanation of the incident, time and place, which caused the loss or damage to personal property;
- The name of the residents involved;

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- The name of any witnesses; and
- A description of the damaged or destroyed personal property, to include pictures, receipt for replacement item or two (2) estimates of the cost of replacement or repair, as appropriate. The damaged item must be made available for evaluation.

Claims should be submitted as soon as possible after the incident. Late claims may jeopardize the investigation of the claim and reimbursement. Submission of false claims may subject the employee to disciplinary action.

#### **Regional Centers**

The Consumer Supports Division shall immediately forward the claim to the DDSN Regional Center Facility Administrator for review and approval. Upon approval, the Facility Administrator shall submit the request to their local Finance Department for processing.

#### **Central Office and Autism**

On behalf of the employee, an Executive Management staff member shall immediately forward the claim to the Central Office Finance Department for approval and processing.

#### **PAYMENT**

A claim report, the DDSN Regional Center Facility Administrator's or Executive Management's approval, and the designated Finance Department's decision shall constitute the supporting documentation for the financial transaction and will procure a check for the approved amount.

#### **LIABILITY**

This procedure may be changed, modified, or terminated at any time by DDSN. No rights to claimants or their successors will accrue pursuant to this provision; nor will any action taken under this provision be subject to appeal. This procedure does not in any way affect an employee's right to file a claim against DDSN or the State pursuant to the State Tort Claims Act. The sole purpose of this provision is to gratuitously address employee property damage in a fair and consistent manner.

Eddie L. Miller, Chairman

Michelle Woodhead, Vice-Chairman

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To access the following attachments, please see the agency website page "Current Directives" at: <u>https://ddsn.sc.gov/providers/ddsn-directives-standards-and-manuals/current-directives</u>

Attachment Employee Personal Property Damage Report

#### SOUTH CAROLINA DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS

#### EMPLOYEE PERSONAL PROPERTY DAMAGE REPORT

FROM (Facility Administrator):		I	Date:	
Name:	Title:	Shift:		Work Area:
Address (include zip code):				
Date and Time of Incident:				

Fully Describe (Include location, individuals and staff involved, individual's behavior, staff response, etc.)

List Personal Items Damaged and Value of Each:

I witnessed the above incident and can verify the claim of damage to staff personal property.

Print Name of Witness:

Signature of Witness

AOD Statement (Include date and time reported):

Administrative Officer of the Day (AOD) Signature

Attachment G

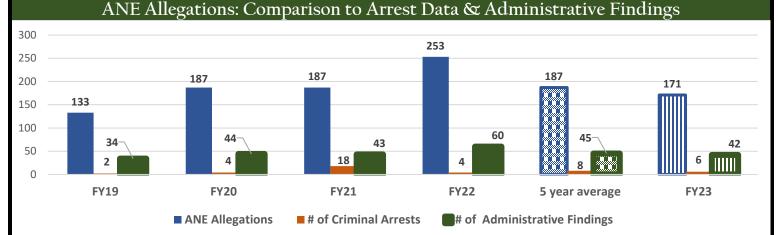
#### SCDDSN Incident Management Report 5-year trend data for Community-Based Services (Includes Residential & Day Service Settings) Thru 6/30/2023 5 YEAR Allegations of Abuse, Neglect, Exploitation FY19 **FY20** FY21 FY22 **FY23** Average # of Individual ANE Allegations 620 565 712 651 543 618 # of ANE Incident Reports (One report may involve multiple allegations) 415 436 388 389 425 499 Rate per 100 9.6 11.8 10.9 9.3 10.4 12.1 **# ANE Allegations resulting in Criminal Arrest** 8 14 7 15 11 11 123 182 204 172 **# ANE Allegations with Administrative Findings** 167 155 from DSS or State Long-Term Care Ombudsman ANE Allegations: Comparison to Arrest Data & Administrative Findings 800 712 651 700 620 618 565 600 521 500 400 300 204 182 172 169 155 200 123 100 14 15 8 7 0 **FY19 FY20** FY21 **FY22 FY23** 5 year average # ANE Allegations # of Criminal Arrests # of Administrative Findings There were 2 ANE Reports for FY23 involving children under the age of 18. All other reports were for adults. 5 YEAR **Critical Incident Reporting FY23 FY19** FY20 FY21 **FY22** Average # Critical Incidents 916 982 974 1245 1046 1116 Rate per 100 9.6 11.8 10.9 15.4 12.2 13.2 71 57 60 **# Choking Events** 65 68 64 # Law Enforcement Calls 311 310 296 296 297 272 170 **# Suicidal Threats** 193 251 212 221 277 47 # Emergency Restraints or Restraints w/ Injury 56 51 35 45 35 5 Year Critical Incident Trend Report- Community Settings 350 291 272 277 300 250 200 150 100 8 8 50 1 ŝ 50 0 Choking Elopement Suicidal Threats Law Enforcement Restraint FY19 FY20 ■ FY21 ■ FY22 = 5 year average ■ FY23 Annualized

There was 1 Critical Incident Report for FY23 involving a child under the age of 18. All other reports were for adults.						
Death Reporting	FY19	FY20	FY21	FY22	5 YEAR Average	FY23
# of Deaths Reported- Community Settings	78	86	130	102	98	95
Rate per 100	1.6	1.9	2.8	2.2	2.0	2.0

Report Date: 8/8/2023

## SCDDSN Incident Management Report 5-year trend data for Regional Centers Thru 6/30/2023

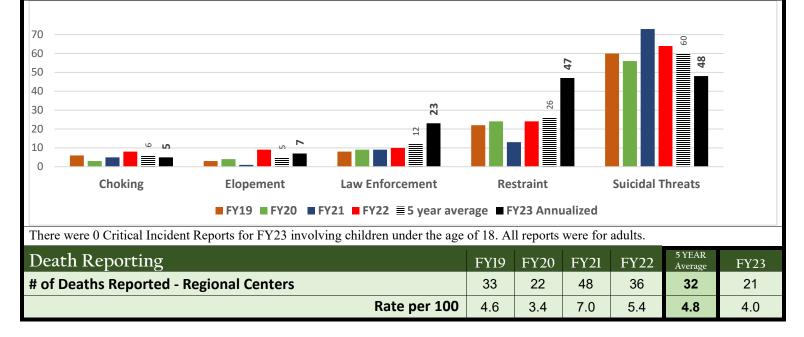
Allegations of Abuse, Neglect, & Exploitation	FY19	FY20	FY21	FY22	5 YEAR Average	FY23
# of Individual ANE Allegations	139	187	187	253	187	171
# of ANE Incident Reports (One report may involve multiple allegations)	102	136	138	167	136	138
Rate per 100	20.9	28.9	27.9	38.0	29.5	31.7
# ANE Allegations resulting in Criminal Arrest	2	5	19	4	8	6
# ANE Allegations with Administrative Findings	34	44	43	60	45	42
from DSS or State Long-Term Care Ombudsman						
	_					



There were 0 ANE Reports for FY23 involving children under the age of 18. All reports were for adults.

There were office reports for 1 125 involving emilaten under the uge of 10.11	There were of the Difference of the Difference of the the upe of to the tep for unus.						
Critical Incident Reporting	FY19	FY20	FY21	FY22	5 YEAR Average	FY23	
# Critical Incidents	132	135	124	160	145	171	
Rate per 100	18.6	20.8	19.1	24.2	21.5	24.8	
# Choking Events	6	3	5	8	6	5	
# Law Enforcement Calls	8	9	9	10	12	23	
# Suicidal Threats	60	56	73	64	60	48	
# Emergency Restraints or Restraints w/ Injury	22	24	13	24	26	47	
		-				/	

5 Year Critical Incident Trend Report- Regional Centers



#### Attachment H

FY24 SPENDING PLAN BUDGET - PROPOSED	\$ 327,752,128
YTD EXPENDITURES BY CATEGORY	(PENDITURES THRU 7/31/2023
501000 - PERSONAL SERVICES - PAYROLL	\$ 5,999,180
502000 - CONTRACTUAL SERVICES	\$ 6,566,721
503000 - SUPPLIES AND MATERIALS	\$ 158,305
504000 - FIXED CHARGES AND CONTRIBUTIONS (RENT/LEASE)	\$ 28,125
505000 - TRAVEL	\$ 23,525
506000 - FIXED ASSETS (CAPITALIZED)	\$ 34,439
507000 - LAND & BUILDINGS	\$ -
511000 - PUBLIC ASSISTANCE	\$ 16,282
513000 - EMPLOYER CONTRIBUTIONS - FRINGE BENEFITS	\$ 3,228,890
515000 - UTILITIES	\$ 67,174
517000 - ALLOCATIONS	\$ -
518000 - AID TO SUBDIVISIONS (STATE AID)	\$ -
520000 - FIXED ASSETS(NON-CAPITALIZED)	\$ -
TOTAL YTD EXPENDITURES	\$ 16,122,642
% OF YTD EXPENDITURES	4.92%
% OF SPENDING PLAN REMAINING	95.08%
% OF FY REMAINING	91.67%
% DIFFERENCE - OVER (UNDER) BUDGETED EXPENDITURES	-3.41%

ITEMS NOT IN SPENDING PLAN (WILL NOT RECEIVE FUNDING UNTIL 9/30/2023)561000 - SPECIAL OPERATIONS (LEGISLATIVE PASS THRU)\$

Methodology & Report Owner: DDSN Budget Division

## Monthly Commission Meeting Update for Commissioners Constance Holloway

- Good morning, everyone. Thank you for giving me a few moments to talk about the exciting things we've been doing.
- This month, Midlands Center has a couple of staffers they would like to shoutout for our employee spotlight.
- Evelyn Watts is a Food Service Specialist III and has been with Midlands Center for 40 years. She is one of the most dedicated staffers and goes above and beyond to ensure that the units receive their required daily meals, supplements, weekly deliveries. She shows great confidence and knowledge of the Food Service Department and is highly passionate, hardworking, and humble!
- JaHoward Williams, is a DSP II in the Juniper unit and has been with Midlands Center for more than four years. He is also very dedicated and dependable. He allows consumers to be independent by offering them choices for activities and helping them realize the freedom and opportunities they have. During the exit conference for a recent Recertification survey, the team leader for the survey praised JaHoward for his positive consumer interactions.
- We appreciate both of these staffers for their dedication to consumers at Midlands.
- Next, I'd like to cover some agency updates, as well as some of the fun and exciting things we've been doing.
- Our Employment Services team has hired three new Post-Secondary Transition Coordinators to serve the state. They collaborate with other state agencies to assist students with achieving their goals by facilitating seamless transitions, for eligible students from high school to adult life, by providing the necessary information, referrals and support to promote positive post high school outcomes.

- Additionally, we are continuing to see updates in projects across our regional centers. At Coastal, we are completing a \$31,000 project to replace the floor in the autism facility, as well as a \$42,000 floor replacement in the B2 administration building
- At Midlands, projects include a \$78,000 dental clinic repair, as well as a \$31,000 mesquite ceiling repair and replacement. And at Pee Dee, we have a \$21,000 project to update the front security gate.
- Lastly, at Whitten, we have an \$87,000 project to renovate bathrooms, a \$92,000 roof replacement project and we're replacing lighting in building 205 at a cost of \$35,000
- Our Autism Division has continued training law enforcement, including a recent training with Rock Hill Police Department. Director Stephanie Turner also collaborated with Becky Peters from Employment Services on attending a back-to-school event hosted Lexington 2 and passed out helpful information on our services those who attended.
- In other news, DDSN staff will be completing our agency accountability report for the SC legislature within the next month. Last year, DDSN staff spent a lot of time refining measures to report on for FY2023, so we expect the process to be smooth and to shine a positive light on the agency's progress over the last year.
- I'd also like to quickly mention next month's golf tournament, which is put on by the Parents & Guardians Association of the Coastal Center. The center is fortunate to have a great parent's group and this annual tournament is their being fundraiser, with all proceeds going to benefit our consumers.
- The tournament is Saturday, Sept. 9 and we have been promoting it in the Charleston area, as well as on DDSN's social media channels.

- Lastly, I'd like to note that we will be hosting four meet-and-greets with our DSN Boards this fall at our Regional Centers. The goal of these meetings is to increase communication so we're better able to understand and assist with their needs.
- The first of these four meetings is scheduled for next month at Whitten Center. We look forward to hearing from all our boards.
- This is all I have for now, but I am happy to answer any questions. Thank you!