FINANCE AND AUDIT COMMITTEE AGENDA
Commission of the South Carolina Department of Disabilities and Special Needs
3440 Harden Street Extension
Conference Room 180
Columbia, South Carolina

November 7, 2019 3:00 p.m.

1. Call to Order Robin Blackwood, Committee Chair
2. Adoption of the Agenda
3. Amendments over $200,000 approvals
   a. Pickens County DSN Board - $217,035
   b. Jasper County Board of DSN Fiscal Agent Payroll - $1,599,338
   c. Charles Lea Center Fiscal Agent Payroll - $409,167
   d. Charles Lea Center Fiscal Agent Payroll FY 18 and 19 due - $525,000
4. HHS Case Management/Early Intervention January 2020 rate increase
5. Provider Audit Policy reassignment
6. New Outlier Procedure
7. Update on Union County DSNB Technical Assistance Visit