

**Legislative Oversight Committee**

South Carolina House of Representatives

Post Office Box 11867

Columbia, South Carolina 29211

Telephone: (803) 212-6810 • Fax: (803) 212-6811



# **Extension Request Guidelines**

## **Restructuring & Seven-Year Plan Report**

March 11, 2015

# EXTENSION REQUEST GUIDELINES

## *Background*

Section 1-30-10(G) requires agencies to submit an Annual Restructuring Report and Seven-Year Plan. Legislative Oversight Standard Practices 4.1 and 6.1 state the Legislative Oversight Committee (“Committee”) shall provide agencies with a uniform format for submitting their Annual Restructuring Report and Seven-Year Plan to the House.

The Committee provided agencies the uniform format for these reports. The correspondence with the Report Guidelines, and the actual Report Guidelines, stated the deadline for agencies to submit their completed reports.

The Committee has received a request from the agency for an extension in which to provide the agency’s completed report. Pursuant to the Committee’s Standard Practice 1.2 and Committee Rule 7.1, the following procedures apply to these types of Requests for Extension:

4.1.1 The Chairman may, for reasons he determines as good cause, provide an agency an extension to submit its Annual Restructuring Report.

4.1.2 Before the Chairman will consider a request from an agency for an extension, the agency must fully complete a Committee Extension Request form, as approved by the Committee Chairman, and provide it to the Chairman for consideration.

4.1.3 Until the agency receives a response, it should continue to complete the report to the best of its ability as if it is due on the original deadline.

6.1.1 The Chairman may, for reasons he determines as good cause, provide an agency an extension to submit its Seven-Year Plan.

6.1.2 Before the Chairman will consider a request from an agency for an extension, the agency must fully complete a Committee Extension Request form, as approved by the Committee Chairman, and provide it to the Chairman for consideration.

6.1.3 Until the agency receives a response, it should continue to complete the report to the best of its ability as if it is due on the original deadline.

## *Submission Process*

Please complete the Extension Request Form included on the following pages. All forms should be submitted electronically to the House Legislative Oversight Committee ([HCommLegOv@schouse.gov](mailto:HCommLegOv@schouse.gov)) in both the original format (Word) and saved as a PDF for online reporting. The signed copy of the complete Extension Request Form should be mailed to: House Legislative Oversight Committee, Post Office Box 11867, Columbia, South Carolina 29211. Please direct any questions about this process to Jennifer Dobson ([jenniferdobson@schouse.gov](mailto:jenniferdobson@schouse.gov)) or Charles Appleby ([charlesappleby@schouse.gov](mailto:charlesappleby@schouse.gov)).

**Note the Extension Request Forms will be published online.**

# EXTENSION REQUEST FORM

## RESTRUCTURING & SEVEN-YEAR PLAN REPORT

### *SC Department of Health and Environmental Control*

#### *I. Extension Requested*

1. List the Sections for which the Agency is Requesting an Extension:	<i>Entire Report</i>
2. State the date the agency originally received the report guidelines:	<i>3/2/2015</i>
3. State the date the agency submitted this request for an extension:	<i>3/25/2015</i>
4. State the original deadline for the report:	<i>3/31/2015</i>
5. State the number of additional days the agency is requesting:	<i>21 days including weekends</i>
6. State the new deadline if the additional days are granted:	<i>4/17/2015</i>

#### *II. History of Extensions*

1. List the years in which the agency previously requested an extension, putting the years the extension was granted in bold:	<i>None</i>
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# EXTENSION REQUEST FORM

## RESTRUCTURING & SEVEN-YEAR PLAN REPORT

### III. Organizational Knowledge

Please attach an agency organization structure. Below, and if needed attach additional pages, list all individuals considered upper management at the agency with the section(s) of the agency they oversee and their date of hire.

Position	Section of Agency	Date of Hire	Name
Acting Agency Director	Entire Agency	January 12, 2015	W. Marshall Taylor, Jr
<i>Legislative and Constituent Services Communications Director</i>	Legislative & Constituent Services	Vacant	Vacant
	Media Relations	Vacant	Vacant
<i>Acting General Counsel</i>	General Counsel & Internal Audits	January 12, 2015	Jackie Dickman
<i>Executive Assistant to the Director</i>	Administrative Staff	Vacant	Vacant
<i>Administration Director</i>	Administration/Vital Records	March 15, 2012	Barbara Derrick
<i>Environmental Affairs Director</i>	Environmental Programs	March 15, 2012	Elizabeth Dieck
		March 15, 2012	
<i>Public Health Director</i>	Public Health Services and Public Health Regulations		Jamie Shuster

#### *IV. Good Cause*

Please state below good cause as to why the Committee should grant the extension requested by the agency. Please limit the response to two (2) pages.

Over the last four years, DHEC has undertaken strategic reorganization and restructuring. At this time, we do not have plans to do additional reorganization. However, we are monitoring and evaluating these changes to identify and determine additional opportunities to streamline organizational structure and automate our systems/processes to achieve both efficiency and cost savings.

As outlined above the agency is currently, experiencing several vacancies of upper management positions including the Director. This situation makes long range planning for future changes difficult if not impossible to predict. While much of the requested information is available, the extensive nature of the information requested and the agency's desire to be as thorough as possible has the South Carolina Department of Health and Environmental Control (J04) respectfully requesting a submission deadline extension for the full report.

# EXTENSION REQUEST FORM

## RESTRUCTURING & SEVEN-YEAR PLAN REPORT

### *V. Verification*

I have reviewed and approved the information provided in this Extension Request Form. The information contained in this form is complete and accurate to the extent of my knowledge.

**Current Agency Director**  
(Sign/Date):

(Type/Print Name):

W. Marshall Taylor, Acting Director Department of Health & Environmental Control

### *VI. Committee Response*

Leave this Section blank. The Chairman will complete this Section after fully considering the agency's request.

Sections for which an Extension is Granted:	<b>Entire Report</b>
Number of Additional Days Granted:	<b>21 days</b>
New Deadline for Agency Response:	<b>April 17, 2015</b>

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# **Restructuring & Seven-Year Plan**

# **SC DHEC Submission**

# RESTRUCTURING & SEVEN-YEAR PLAN



## *South Carolina Department of Health and Environmental Control*

Date of Submission: *March 31, 2015*

	Name	Date of Hire	Email
Acting Agency Director	W. Marshall Taylor, JR	01/12/2015	taylorwm@dhec.sc.gov
Previous Agency Director	Catherine Templeton	2012	

	Name	Phone	Email
Primary Contact:	Bruce C. Busbee	803-898-3388	busbeebc@dhec.sc.gov
Secondary Contact:	Barbara Derrick	803-898-0815	derrickba@dhec.sc.gov

Is the agency vested with revenue bonding authority? (re: Section 2-2-60(E)) ☐ None

I have reviewed and approved the enclosed 2015 Restructuring and Seven-Year Plan Report, which are complete and accurate to the extent of my knowledge.

**Current Agency  
Director**  
(Sign/Date):

(Type/Print Name):

W. Marshall Taylor, Jr., Acting Director

**If applicable,  
Board/Commission  
Chair**  
(Sign/Date):

non(Type/Print  
Name):

Allen Amsler, Chairman, SC Board of Health and Environmental Control



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*Insert the appropriate page numbers once the agency has completed the report.*

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General	<i>Not Applicable</i>
Recommended Changes	<i>None</i>
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# EXECUTIVE SUMMARY

## *I. Executive Summary*

### A. Historical Perspective

1. Please complete the Historical Perspective Chart. In the Excel document attached, there is a template to complete under the tab labeled, "Historical Perspective." In this chart the Committee is asking the agency to provide a bullet style list of any major changes in the agency's purpose or mission and any restructuring that occurred (i.e., combining with or taking on other agency responsibilities, etc.) during the last ten years.

### B. Purpose, Mission and Vision

1. Please complete the Purpose/Mission/Vision Chart. In the Excel document attached, there is a template to complete under the tab labeled, "Purpose, Mission." The other specifics are included in the template.

### C. Key Performance Measure Results

1. After completing the Key Performance Measurement Processes Section of this Report, please come back to this question and provide a summary of the results (bullet style results only, explanations should be included in the Key Performance Measurement Processes Section).

Does the agency already provide the information requested on this page, or similar information, in a report required by another entity? If yes, add the appropriate information to the Similar Information Requested Chart. If the agency looks in the Excel document attached, there is a template for the agency to complete for any questions which ask for the same information under the tab labeled, "Similar Info Requested."

Historical Perspective Chart

**INSTRUCTIONS:** Please provide information about any restructuring or major changes in the agency's purpose or mission during the last ten years. NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Agency Submitting Report	Year	Description of Restructuring that Occurred	Description of Major Change in Agency's Purpose or Mission
Department of Health and Environmental Control		None	None

## Purpose/Mission/Vision Chart

**INSTRUCTIONS:** Provide information about the date the agency, in its current form, was initially created and the present purpose, mission and vision of the agency, with the date each were established in parenthesis. The Legal Standards Cross Reference column should link the purpose, mission and vision to the statutes, regulations and provisos listed in the Legal Standards Chart, which they satisfy.

Agency Submitting Report	Date Agency created	Purpose	Mission	Vision	Legal Standards Cross References
Department of Health and Environmental Control	1-Jul-73	To promote and protect public health, prevention of diseases, protection of drinking water, prevention and abatement of pollution, establishing standards of quality for water and air, regulation of discharges into the land, water and air, hazardous waste management, infectious waste management, protection of coastal resources, and regulation of landfills, hospitals, nursing homes and restaurants.	We promote and protect the health of the public and the environment.	Healthy people living in healthy communities	All apply see Legal Standards Worksheet

**Environmental Affairs**

***Permit Central:*** In the spring of 2013, DHEC launched Permit Central, an interactive website and questionnaire that links customers to a multi-media team of staffers who help our customers draw a reliable roadmap for their permitting processes. During FY2013, Permit Central responded to 306 calls, 221 emails, and held 134 meetings. Between the last half of 2013 and the first half of 2014, Permit Central services nearly tripled.

***UST Quality Assurance Program Plan:*** On July 1, 2011, the Underground Storage Tanks (UST) Program began implementing the Quality Assurance Program Plan (QAPP). The purpose of the QAPP is to ensure that all data produced and reported by UST site rehabilitation contractors is scientifically valid, legally defensible, and of known and acceptable precision and accuracy. Revision 2.0 of the QAPP was approved by the EPA in April 2013. To streamline the Quality Assurance (QA) approval process, the UST Program implemented the Annual Contractor Quality Assurance Plan (ACQAP) in November 2013. Based on volume of UST work, contractors are asked to submit a comprehensive QA plan, including Standard Operating Procedures. Once approved, the ACQAP is revised as needed. Contractors with approved ACQAPs can submit a Site Specific Work Plan (SSWP) that is two pages plus attachments, compared to the previous QAPP Addendums which were 20 to 25 pages plus attachments. As of June 30, 2014, 32 contractors have approved ACQAPs and 31 have been requested or are under review. Between July 1, 2013, and June 30, 2014, 1,269 reviews of QAPP Addendums and SSWPs were completed.

***UST Operator Training:*** With the advent of the Energy Policy Act of 2005, and in accordance with UST Control Regulations R.61-92, Part 280.35, all owners/operators of underground storage tanks in SC were required to complete operator training. During this fiscal year, 488 new A/B operators were trained in SC. Retraining is another requirement for operator training. Of the 3,803 inspections performed this past year, approximately 31% involved retraining (1,190 retraining events). The majority of these took place at the time of the inspection.

***Environmental Curriculum:*** The Office of Solid Waste Reduction and Recycling's "Action for a Cleaner Tomorrow" ("Action") is an activity-based, interdisciplinary curriculum supplement that introduces basic environmental education in the classroom. "Action" has been correlated to the state's science standards, allowing teachers who implement the program to meet state science requirements. During the 2013-2014 school year, the agency trained more than 2,300 teachers and made classroom presentations to more than 45,000 fifth-grade, seventh-grade and high school students in 451 schools. The agency trained nearly 160 educators through 3 hands-on summer workshops. During the past five school years, the program reached more than 220,000 students and 11,400 teachers.

***Air Quality Improvements:*** The air quality in SC continues to improve even as the National Ambient Air Quality Standards (NAAQS) for the six criteria pollutants (ozone, nitrogen dioxide particulate matter, lead, carbon monoxide, and sulfur dioxide) become more stringent. Statewide, concentrations for most of these six criteria air pollutants were lower in 2013 than in 1990 for almost all averaging times of the NAAQS. On June 18, 2014, DHEC hosted a Coalition Summit to bring together local stakeholders from across the state in an effort to enhance their understanding of air quality issues and promote their involvement in meeting the NAAQS.

## Key Performance Measure Results

for particulate matter. The EPA lowered the annual standard for PM<sub>2.5</sub> from 15 micrograms per cubic meter to 12 micrograms per cubic meter. The EPA is currently reviewing the 2008 Eight-Hour Ozone NAAQS. Recommendations for possible changes to this standard and its associated rule making will be released in December of 2014. While more protective of human health and the environment, these more stringent standards will be a challenge for many states across the country to meet. If standards become stricter, SC may see some areas of the state designated as non-attainment with the standards in the future. Such a designation would result in federally-mandated measures being placed on industrial facilities and federal transportation funding. Implementing these standards as written will also require enhanced state air dispersion modeling, ambient air monitoring, and regulatory requirements. Further, additional state and federal emission reduction measures may need to be identified and implemented.

**Surface Water Permitting:** S.C. Regulation 61-119 (Surface Water Withdrawal, Permitting and Reporting) established implementation procedures for a new permitting program for large surface water withdrawals. DHEC issued 197 permits for all existing surface water withdrawers.

**Enhancing Public Coastal Access:** In 2014, DHEC awarded funding to three coastal municipalities to enhance public access and ADA-compliant facilities at 10 locations. Municipalities receiving funding include North Myrtle Beach, Myrtle Beach, and Folly Beach.

**New web and mobile application engages citizen stakeholders:** DHEC launched the MyCoast web and mobile application in 2014 to inform and engage stakeholders on topics related to coastal hazards (<http://mycoast.org/sc>). Two discrete, though functionally similar, tools comprise the MyCoast platform. The King Tides Initiative encourages the public to document extreme tide events and their effects on the environment, public infrastructure, and private property. StormWitness allows users to upload photographs and characterize damage associated with coastal storms. DHEC will use this information to help prioritize damage assessment activities and enhance coordination with coastal municipalities and emergency managers.

### Public Health

**Access to Care:** Increasing access to care is a top priority for DHEC. To improve access to care, DHEC has completed an evaluation of core clinical services and identified areas of greatest need for operational improvements. The agency has also developed and implemented performance and accountability metrics to help monitor and continuously improve our services. For example, a comprehensive evaluation of WIC service delivery led to the development of new staff productivity standards and staffing mixes, as well as new scheduling standards, extended clinic hours, and the introduction of Saturday clinics to improve WIC services. The same evaluation methodology was employed for Preventive Services which includes Family Planning. We expect an increase in caseload and similarly the results will be evaluated on an on-going basis.

Additional access to care initiatives that were recently implemented include: assuring that at least one clinic location in each county is operational five days a week with stable levels of nursing and administrative staff; integrating services in our county health departments; expanding school-located vaccination influenza clinics and implementing new school-located vaccination Tdap clinics; implementing dedicated service delivery teams (comprised of nursing, social work, administrative and

## Key Performance Measure Results

unlicensed assistive staff) for tuberculosis service delivery; stabilizing the finances of the home health program in order to assure continued access in underserved areas; expanding newborn screening testing hours at the Bureau of Laboratories to assure timely provision of screening results; and expanding the Nurse Family Partnership program in one of our four public health regions.

**Obesity:** In 2013, two out of three adults and nearly one in three children in SC were overweight or obese. To combat this growing public health problem, DHEC has made reducing and preventing obesity our top priority. In 2014, the agency mobilized key stakeholders from across the state to develop a five-year state Obesity Action Plan, which focuses on both long-term solutions and short-term strategies to move the needle on obesity in our state. The plan targets obesity risk factors in the places where South Carolinians live, work, play, and learn.

In addition to developing the Obesity Action Plan, DHEC collaborated with SC DSS to implement the 27 nutrition and physical activity standards adopted by the SC ABC Quality Rating and Improvement System in 1,100 child care centers across the state, which impacted an estimated 85,000 children. The agency also expanded the SC Farm to School program to an additional 15 schools in areas that are disproportionately impacted by obesity, trained over 100 school and preschool food service staffers, and became the first program in the country to offer Farm to School within a juvenile justice system.

To increase breastfeeding in SC, which is an evidence-based strategy to fight childhood obesity, DHEC worked with six hospitals (AnMed Health, Georgetown Memorial Hospital, Greenville Memorial Hospital, Medical University of SC, Roper St. Francis Mount Pleasant Hospital, and Waccamaw Community Hospital) to help them achieve “Baby Friendly Hospital” designation. This designation recognizes hospitals that implement hospital policies and procedures that support optimal breastfeeding practices for new mothers and their babies.

In 2014, DHEC also received funding to explore and test the implementation of FitnessGram 10, a web-based, comprehensive educational, testing, data management, reporting and promotional tool used to assess physical fitness and physical activity levels of children in public schools.

**Healthy South Carolina Initiative (HSCI):** With funding from a CDC Community Transformation Grant, the agency’s Healthy South Carolina Initiative (HSCI) has provided \$4.6 million dollars annually in grant funding with over 75% going to communities in 41 of the state’s 46 counties to promote healthy eating and physical activity, as well as tobacco-free living. Thanks to these community grants, DHEC estimates that between September 2011 and December 2013, 1.1 million South Carolinians gained increased access to healthy food or beverage options, 811,000 residents had more opportunities to be physically active, 210,300 people gained greater access to smoke- or tobacco-free interventions, and 35,000 more people had access to systems that help individuals’ control their high blood pressure.

**Breast and Cervical Cancer Screening (BCN):** BCN received additional funding through two grants from Susan G. Komen for the Cure. The Komen Lowcountry Affiliate provided funding for 1,110 women in our Lowcountry public health region to receive mammograms (8 were diagnosed), and the Komen Charlotte Affiliate provided funds for an additional 221 women in York County (7 were diagnosed) to be screened for breast cancer. BCN has received donations from community organizations and business entities that totaled almost \$47,000 to provide additional breast and cervical screenings. BCN screened approximately 12,000 women during the last year.

## Key Performance Measure Results

**Rapid HIV Testing:** Rapid HIV testing has been widely administered through DHEC-funded, community-based organizations and some hospital emergency departments. In 2013, DHEC HIV Prevention staff established new relationships with three community or federally-qualified health centers to expand rapid HIV testing in 16 sites. These sites are in medically underserved and/or rural areas. During calendar year 2013, 18,005 rapid tests were conducted. This allowed more clients to receive immediate results and be referred to treatment sooner, thereby reducing the time that they could infect others. So far in calendar year 2014, HIV counseling, testing, and referral services training have been provided to at least 75 preventive health (STD/HIV/Family Planning/TB) nurses, which has substantially increased access to testing services. Additional community health care centers and free medical clinics are being recruited for continued expansion of rapid testing services.

**Insurance and AIDS Drug Assistance Program (ADAP):** The goal of the ADAP program is to provide cost-effective access to HIV medications to people living with HIV/AIDS. As existing ADAP clients are able to purchase insurance, ADAP is able to pay for premiums, co-payments, and deductibles. In calendar year 2012, more than 4,700 people received ADAP services. By moving these clients onto insurance, there is a cost savings of \$225 per month per client. As of August 2014 of this year, the program has moved 320 clients to the insurance program.

**Syphilis, HIV Awareness, Prevention and Elimination (SHAPE):** The Richland County rate for syphilis is nearly three-times higher than other SC counties, and Columbia has the 10<sup>th</sup> highest AIDS case rate for metropolitan statistical areas in the US. Additionally, SC continues to be listed in the top 10 states for other STDs. DHEC's Midlands public health region and STD/HIV Division partnered with community-based organizations and medical providers to develop and begin implementing a performance-based action plan called SHAPE. The goal is to achieve a 25% reduction in syphilis and HIV in Richland County by December 2015.

**S.C. Tobacco Quitline:** Since the inception of the Quitline in August 2006 through June 30, 2014, the Quitline has served a total of 67,388 South Carolinians who called for assistance to quit using tobacco products. During SFY13/14, there were 15,575 calls, of which 94% were calling for assistance to quit through personal coaching and support. A significantly higher level of call volume was maintained over the previous year due largely to consistent funding that expanded services to target high-risk smokers and allowed us to offer uninsured/underinsured callers free Nicotine Replacement Therapy (NRT). As of 2013, based on the most recent quit rate of 29.4%, an estimated 11,777 South Carolinians (tobacco users only) have quit smoking or using other tobacco products, thus, saving SC approximately \$33.2 million in tobacco-related direct healthcare costs.<sup>1</sup>

**Infant Mortality, Low Birth Weight, and Prematurity:** SC has reduced its infant mortality rate, but the state's rate (7.6 deaths per 1,000 live births in 2012) continues to be substantially higher than the US infant mortality rate (6.1 deaths per 1,000 live births in 2011). SC's higher infant mortality rate is largely due to a higher rate of premature and low-birth-weight births. In October of 2013, DHEC released a comprehensive infant mortality reduction plan for SC that focuses on evidence-based programs targeted at reducing SC's leading causes of death: prematurity, low-birth-weight births, birth defects, and Sudden Infant Death Syndrome (SIDS). Birth defects continue to be the leading cause of infant mortality in SC.

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<sup>1</sup> Calculations are based on a \$2,820 cost per smoker in direct healthcare costs in S.C. Source: Centers for Disease Control and Prevention. (2002). *Annual Smoking-Attributable Mortality, Years of Potential Life Lost, and Economic Costs – United States, 1995-1999*, MMWR 51(14):300-03.



## Key Performance Measure Results

Newborn metabolic screening is an important tool in the early identification and appropriate treatment of birth defects. In early 2014, DHEC entered into a quality improvement partnership with the SC Hospital Association to improve the turnaround time for the receipt and testing of newborn screening specimens. In March 2014, the DHEC lab began reading newborn screening test results on Saturdays and state holidays to help expedite turnaround times even more.

**Health Disparities:** Racial and ethnic minorities make up approximately 35% of SC's population; African Americans comprise 27.9% of the state's population, and 5.3% is of Hispanic/Latino origin. The Hispanic/Latino population has more than doubled in size since the 2000 census. While the state has seen improvement in some health indicators for minorities and some reduction of the health gap in health areas such as infant mortality, heart disease and breast cancer mortality, many disparities still exist. DHEC's Office of Minority Health helps address these disparities through initiatives such as the Language Assistance Program, which assists agency staff in ensuring that Limited English Proficient (LEP) clients have access to services and can utilize health education resources.

**Title X Changes:** Earlier in 2014, the Federal Office of Population Affairs, in conjunction with the CDC, released a document titled "Providing Quality Family Planning Services" (QFP). The recommendations provided in the QFP are based on the US Preventive Services Task Force (USPSTF) guidelines. These recommendations will result in a number of changes to our clinic operations for Family Planning services. Included will be Reproductive Life Plan counseling and Intimate Partner Violence screening for both males and females. Additional changes will be necessary in lab testing, scheduling and appointing, along with modifications in clinical practice and content over the next year.

**Teen Pregnancy Prevention:** The SC teen birth rate reached an all-time low in 2013, with 31.6 out of every 1,000 female teens delivering a live birth. This constitutes a 35.5% drop in teen births since 2009, when the rate was 49 births per 1,000 female teens. This major reduction in teen births is largely due to fewer teens reporting sexual activity and increased use of the most reliable types of birth control among sexually active teens. From 2011 to 2013, there was a 16% drop in the number of high school students reporting that they had ever had sexual intercourse. DHEC has made Long Acting Reversible Contraceptives (LARCs) a priority. With this change, the number of LARC users among DHEC family planning clients has increased by 28% since 2012.

**Expansion of School-Located Vaccination Clinics (SLVC):** DHEC is working to expand school-located vaccination clinics (SLVC). These SLVCs offer flu vaccine to students in the fall and Tdap (tetanus, diphtheria, and pertussis) vaccine in the spring. During the 2013-2014 school year, over 29,500 doses of vaccine were administered by DHEC through school-located vaccination clinics.

**Adolescent Immunization Coverage Rates:** The immunization coverage rate for adolescents in SC is increasing, but continues to be lower than the national average. There are three vaccines (Tdap, MCV, and HPV) recommended by the Centers for Disease Control and Prevention for adolescents. According to the 2012 National Immunization Survey – Teen (NIS-Teen), 64.9 % of the state's adolescents had received 1 or more doses of Tdap (tetanus, diphtheria and pertussis) vaccine. This represents an increase of 5.5 % in Tdap vaccine coverage from the 2011 NIS-Teen data. The seventh grade school entry requirement for 1 dose of Tdap was implemented in August 2013.

**Increased Access to Vaccinations:** In August 2014, the agency implemented a Fee-for-Service (FFS) vaccine program in one health department site per county. This new vaccine program provides

## Key Performance Measure Results

consistent, statewide access for CDC-recommended vaccines. A federally-funded Adult Vaccine Initiative (AVI) will be offered to select immunization providers in September 2014. The AVI will offer a one-time supply of Tdap vaccine and/or combination hepatitis A and B vaccine to adult immunization providers serving uninsured/underinsured adults.

***Women, Infant, and Children (WIC) EBT:*** There is a federal mandate to convert the paper food voucher to an Electronic Benefit Transfer (EBT) delivery by October 1, 2020. Over the long term, the new system will improve customer service, the quality of the information DHEC receives, and will allow for greater accountability. The agency has hired a planning contractor to assess the feasibility of EBT and to perform a cost analysis to verify EBT affordability. The planning process is a WIC requirement that looks at WIC Information System capabilities, retailer capabilities, and baseline paper cost compared to EBT operational cost. A component of this process will be an analysis of both online and offline EBT technologies to assess the most cost-effective solution.

***County Health Department Buildings:*** Our local county health department facilities are becoming more of a challenge. The facilities are aging, with many built in the 1950s and 1960s. Almost all of the health department facilities are owned by local county governments and making needed changes can be a challenge. These include challenges such as the location of the facilities compared to where the clients actually live that need services, the capacity of the facilities for needed services, and their quality. Considerable effort will be needed to ensure that the local county health departments meet our current and future needs.

***Recruitment and Retention of Qualified Professionals:*** Recruitment and retention of qualified public health professionals, including advanced practice registered nurses, laboratory chemists, public health nurses, physicians, and registered dietitians continue to be a challenge. Salaries are lower than the private sector, impacting our ability to recruit. When critical positions are filled, the new employee often leaves for a higher salary once the person gains experience. Presently, the agency is evaluating all nursing classifications and physician classifications due to the State Office of Human Resources' proposed band reallocation.

***Technology Access:*** The agency still utilizes a paper-based medical record system. Efforts are underway to identify what is needed to replace the paper-based system and to secure an electronic health record system for all client services, including service provision in the county health departments and community settings.

***Home Health:*** DHEC's Home Health program attempts to assure that quality in-home therapy and nursing care is available to all that need it. The program operates on earned funds and is challenged to maintain costs below anticipated revenue. A declining caseload of patients is resulting in a reduction in revenue to support the program. The remaining revenue-generating caseload is increasingly comprised of patients with Medicare Advantage and other managed-care. Meanwhile, operational expenses increase. Maintaining sufficient and cost-effective staffing necessary to provide a full complement of services across large geographic territories also creates challenges.

***PMP (Prescription Monitoring Program):*** The agency's Bureau of Drug Control maintains South Carolina's prescription monitoring program, which is known as SCRIPTS (SC Reporting and Identification Prescription Tracking System). This program collects information on controlled substance (CII-CIV) prescriptions dispensed in SC and has been in place since 2008. The bureau received a \$424,794

Substance Abuse and Mental Health Services Administration (SAMHSA) grant in September of 2013 for Integration of prescription monitoring program data into electronic health records of SC health care providers. DHEC also participates in the Governor's Prescription Drug Abuse Prevention Council. The agency is in the process of assessing a means to acquire analytic services and/or products to work with SCRIPTS data to expand the capacity to develop predictive models, and to detect anomalies in prescriber patterns and patient prescription behaviors.

***Public Health Preparedness 2014 Winter Storm Response:*** A severe winter storm hit the state on February 11 and 12, 2014. DHEC staff working in public health emergency response provided support at the state and several county emergency operations centers (EOCs). Preparations for the storm began on February 10, and the State Emergency Operations Center (SEOC) was operational until February 19, 2014. DHEC central office staff remotely operated the agency's EOC. Regional staff maintained a physical presence in many county emergency operations centers, and provided staff and medical oversight to 45 citizens in nine Special Medical Needs Shelters across nine counties.

***Shelter in Place Guidance:*** The agency's Office of Public Health Preparedness, working with the Bureau of Health Facilities Licensing, updated guidelines for coastal hospitals. The new guidelines were developed from FEMA guidance and agency experience. The guidelines include criteria for detailed plans from the hospitals on how they will protect and provide for patients who are too fragile to evacuate in advance of a projected hurricane landfall.

# ORGANIZATIONAL PROFILE

## *II. Organizational Profile*

This section asks for a fact based description of the agency. Please provide information in the stated Excel template. If an Excel template is not referenced, provide the information in bullet style.

1. The agency's main deliverables (i.e., products or services) and the primary methods by which these are provided;
  - a. Complete the Key Deliverables Chart. In the Excel document attached, there is a template to complete under the tab labeled, "Key Deliverables."
2. The agency's key customers and their requirements and expectations;
  - a. Complete the Key Customers Chart. In the Excel document attached, there is a template to complete under the tab labeled, "Key Customers;"
3. The agency's key stakeholders (other than customers);
  - a. Complete the Key Stakeholders Chart. In the Excel document attached, there is a template to complete under the tab labeled, "Key Stakeholders;"
4. Other state agencies which have the biggest impact on the agency's mission success;
  - a. Complete the Key Partner Agency Chart. In the Excel document attached, there is a template to complete under the tab labeled, "Key Partner Agencies."
5. The agency's performance improvement system(s);
6. The agency's organizational structure in flow chart format;
7. Details about the body to whom the Agency Head reports;
  - a. Complete the Overseeing Body Chart. In the Excel document attached, there is a template to complete under the tab labeled, "Overseeing Body-General" and "Overseeing Body-Individual Member."
8. Please complete the Major Program Areas Chart. In the Excel document attached, there is a template to complete under the tab labeled, "Major Program Areas."
9. Please identify any emerging issues the agency anticipates may have an impact on its operations in the upcoming five years.

Does the agency already provide the information requested on this page, or similar information, in a report required by another entity? If yes, add the appropriate information to the Similar Information Requested Chart. If the agency looks in the Excel document attached, there is a template for the agency to complete for any questions which ask for the same information under the tab labeled, "Similar Info Requested."

## Key Deliverables Chart

**INSTRUCTIONS:** Provide information about the agency's key deliverables (i.e. products or services), primary methods by which these are delivered, and, as applicable, actions that may reduce the general public and/or other agencies initial or repetitive need for the deliverable. List each deliverable on a separate line. If there are multiple ways in which the deliverable is provided, list the deliverable multiple times with each delivery method on a separate line. In the "Three Greatest" column, indicate and rank the three most significant deliverables the agency brings to the people of South Carolina with #1 being the most significant. For the deliverables which are not one of three most significant, do not put anything in this column. The Major Program Areas Cross-References Column should link the deliverable to the major program area, in the Major Program Areas Chart, within which that product or service is provided. NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Agency Submitting Report	Item #	Deliverable (i.e. product or service)	Three Most Significant (#1, #2, #3)	Primary Method of Delivery	What can be done to reduce the general public and/or other agencies initial need for this deliverable? (i.e. preventive measures before the citizen or agency needs to come to the agency)	What can be done to reduce the general public and/or other agencies need to return for this deliverable? (i.e. preventive measures to ensure they do not need to come back to the agency for this service or product after already receiving it once)	If deliverable is identified as one of the three most significant, what would allow the agency to focus on it more?	Major Program Areas Cross Reference
Department of Health and Environmental Control	1	Preventive healthcare services (Immunization, WIC, Family Planning/STD/HIV, newborn home visitation, home health, TB)		Direct service delivery in DHEC clinics, client homes, and community-based locations.	Increase statewide access to comprehensive healthcare and reduce health disparities	Increase statewide access to comprehensive healthcare and reduce health disparities		II.E.1, II.E.2, II.E.4, II.E.7
Department of Health and Environmental Control	2	Population health and disease control, preparedness, surveillance, and response		Epidemiology, biostatistics, and regional outbreak response teams	Health protection service mandated by statute. In order to ensure integrated surveillance and comprehensive public health response, must be coordinated by DHEC.	Health protection service mandated by statute. In order to ensure integrated surveillance and comprehensive public health response, must be coordinated by DHEC.		II.E.4
Department of Health and Environmental Control	3	Model policies and plans for community health		Collaboration with communities (e.g. school boards, coalitions, faith based organizations, etc.) to develop and adopt model policy and environmental changes to support healthy behaviors, such as tobacco-free schools, healthy eating options for children, access to safe and convenient places for residents to be physically active, and others.	S.C. residents make healthier lifestyle choices	Communities implement model policies		II.E.3, II.E.3a
Department of Health and Environmental Control	4	Laboratory testing services		Hospitals and healthcare providers send specimens to State Lab for testing. Results reported to customer electronically or, when urgent, by phone or in person.	S.C. residents better educate themselves to reduce risky behavior. Some testing services mandated by statute.	S.C. residents better educate themselves to reduce risky behavior. Some testing services mandated by statute.		II.G.1, II.E.2b
Department of Health and Environmental Control	5	Response to health emergencies and natural disasters		Appropriate response, depending on emergency, can include services such as public notification and education (e.g. press releases, Health Alert Network, Health Providers Network, 900 mhz radio), opening of special medical needs shelters, points of delivery for testing, medication, or emergency supplies, and activation and coordination of Medical Reserve Corps volunteers.	Health protection service mandated by statute. In order to ensure integrated surveillance and comprehensive public health response, must be coordinated by DHEC.	Health protection service mandated by statute. In order to ensure integrated surveillance and comprehensive public health response, must be coordinated by DHEC.		II.E.4
Department of Health and Environmental Control	6	Health facility and service inspection, permitting, and licensure		Scheduled and unannounced facility, vehicle, and service inspections	Health protection service mandated by statute	Health protection service mandated by statute		II.F.1, II.F.2, II.F.3, II.F.4, II.F.5, II.F.5a
Department of Health and Environmental Control	7	Health regulation assistance to business and industry		Consultation with businesses and facilities about regulatory requirements and required corrective actions	Clear, accessible information and education about regulatory, licensure, and permitting requirements could reduce consultation requests for new facilities and services	Improved communication between regulatory staff and the regulated community could improve compliance with regulation after initial licensure and reduce the need for future consultation		II.F.1, II.F.2, II.F.3, II.F.4, II.F.5, II.F.5a
Department of Health and Environmental Control	8	Health education, information, and empowerment		Population health education opportunities including community partnerships, media outreach, and individual/group education	S.C. residents make healthier lifestyle choices	Communities implement model policies		II.E.2, II.E.3, II.E.3a
Department of Health and Environmental Control	9	Drug control		Monitoring, inspection, investigation, and enforcement of healthcare providers' and facilities' storage, prescription, and dispensing of controlled substances	Health protection service mandated by statute.	Health protection service mandated by statute		II.E.5
Department of Health and Environmental Control	10	Population health data services		Data and analysis delivered through website and reports	On-demand access to through DHEC website reduces the need for specific data requests from stakeholders and constituents	On-demand access to through DHEC website reduces the need for specific data requests from stakeholders and constituents		II.E.2, II.E.3, II.E.3a, II.E.4
Department of Health and Environmental Control	11	Wastewater/Drinking Water Approvals (Permit, Certification, License or Registration)		Handcopy	Permit by rule or General Permits where practical	longer life for each approval	longer life for each approval	II.A.2
Department of Health and Environmental Control	12	Water Advisories		Media, Web, Signage, Mail, Pamphlets	This is a proactive effort by the DHEC	Users desire that the information be updated.	more resources to dedicate	II.A.2
Department of Health and Environmental Control	13	Environmental Reports		Web	Many of these are proactive efforts by the Department. Others are required but the generally the Department believes that are desired by the public.	Users desire that the information be updated.	more resource to dedicate	II.A.2

Key Deliverables Chart

Department of Health and Environmental Control	14	Compliance and Enforcement	Inspections, Meetings and Orders	Compliance by responsible parties	Compliance by responsible parties	more resource to dedicate	II.A.2.
Department of Health and Environmental Control	15	Technical Assistance	Meetings and Telephone Calls	Clear and Simple Regulation	Clear and Simple Requirements	more resource to dedicate	II.A.2.
Department of Health and Environmental Control	16	Public Water System Analytical Results	Web for utility customers, mail to utility	This is a proactive effort by the DHEC	This is a proactive effort by the DHEC	currently adequate	II.A.2.
Department of Health and Environmental Control	17	OSWW Permit	Permit Document	Required by South Carolina Regulation 61-56 and 61-57	Required by South Carolina Regulation 61-56 and 61-57		II.A.3.
Department of Health and Environmental Control	18	Retail Food Establishment Permit	Permit Document & Grade	Required by South Carolina Regulation 61-25	Required by South Carolina Regulation 61-25		II.A.3.
Department of Health and Environmental Control	19	Approval to Place into Operation	Permit Document	Permit by rule or General Permits	Permit by rule or General Permits		II.A.3.
Department of Health and Environmental Control	20	Small Water System Permits	1 Permit Document	Permit by rule or General Permits	Permit by rule or General Permits		II.A.3.
Department of Health and Environmental Control	21	Manufactured Food Permits	Permit Document	Required by South Carolina R. 61-36 and 61-32	Required by South Carolina R. 61-36 and 61-32		II.A.3.
Department of Health and Environmental Control	22	Milk & Milk Products Permits	Permit Document	Required by South Carolina R. 61-34 and R. 61-34.1	Required by South Carolina R. 61-34 and R. 61-34.1		II.A.3.
Department of Health and Environmental Control	23	OSWW Pumps, Haulers & Installers	Certification	Required by South Carolina Regulation 61-56.1	Required by South Carolina Regulation 61-56.1		II.A.3.
Department of Health and Environmental Control	24	Private Well Permit	Permit Document	Required by South Carolina Regulation 61-71	Required by South Carolina Regulation 61-71		II.A.3.
Department of Health and Environmental Control	25	Commercial Laboratory Certification	Certification	Required by South Carolina Regulation 61-81	Required by South Carolina Regulation 61-81		II.A.3.
Department of Health and Environmental Control	26	Brownfields/Voluntary Cleanup Program - Certificate of Completion	Mail	This deliverable provides a benefit to the recipient from a liability protection perspective. No other State Agency can legally provide this protection. Agency mission and values strive to increase environmental cleanups, therefore we work to encourage greater need for this deliverable	this is a one-time deliverable		II. D.
Department of Health and Environmental Control	27	UST registration certificate	Mail and in person	Mandated by SUPERB Act 44-2-60	Annually, Mandated by SUPERB Act 44-2-60		II.A.1
Department of Health and Environmental Control	28	UST site rehabilitation contractor certificate	Mail and in person	Mandated by SUPERB Act 44-2-120	Annually, Mandated by SUPERB Act 44-2-120		II.A.1
Department of Health and Environmental Control	29	UST Permit to Install	Mail and in person	Required by UST Control Regulation R.61-92 Section 280.23	One time deliverable		II.A.1
Department of Health and Environmental Control	30	UST Permit to Operate	Mail and in person	Required by UST Control Regulation R.61-92 Section 280.23	One time deliverable		II.A.1
Department of Health and Environmental Control	31	UST Operator Training Certificate	Mail and in person	Required by UST Control Regulation R.61-92 Section 280.35	As needed, Required by UST Control Regulation R.61-92 Section 280.35		II.A.1
Department of Health and Environmental Control	32	Solid Waste - Solid Waste Management Facility Permits (i.e., landfills, composting, processing, transfer, etc.)	Mail	Required by South Carolina Solid Waste Policy and Management Act (44-96-10). Increased recycling of waste will reduce the number of solid waste management facilities needed over time	Most solid waste permits are issued for the proposed life of the facility as represented in the application		II. D.
Department of Health and Environmental Control	33	Mining - Mine permits for the extraction of natural resources	Mail	Required by the South Carolina Mining Act (46-20-10)	Mining permits are issued for the proposed life of the facility as represented in the application		II. D.
Department of Health and Environmental Control	34	Hazardous Waste Permits	Mail	Required by South Carolina Hazardous Waste Management Act (44-96-60) and supporting regulations	Permits must be renewed every 10 years by regulation.		II. D.
Department of Health and Environmental Control	35	Solid and Hazardous Waste Compliance Management (i.e., inspections, referrals)	Mail and in person	Required by South Carolina Hazardous Waste Management Act and South Carolina Solid Waste Policy and Management Act and supporting regulations	Ongoing Activity		II. D.
Department of Health and Environmental Control	36	Bureau of Land and Waste Management Enforcement	Mail and in person	Increased regulatory awareness, training and certification programs to avoid enforcement action	Ongoing Activity		II. D.
Department of Health and Environmental Control	37	Hazardous Waste Transporter Permit and Solid Waste Registrations	Mail	Required by South Carolina Hazardous Waste Management Act and South Carolina Solid Waste Policy and Management Act and supporting regulations	Renewals mandated by applicable regulations		II. D.

Key Deliverables Chart

Department of Health and Environmental Control	38	Waste Assessment and Sampling Support Activities		Mail and in person	Support function, no need to reduce function	Support function, no need to reduce function	II. D.
Department of Health and Environmental Control	39	Radioactive Materials License		Mail and in person	Required by South Carolina Atomic Energy and Radiation Control Act (13-7-40) and South Carolina Radioactive Materials Regulation 61-63, Title A.	Licenses expire a minimum of 5 years after issuance per agency procedures and may be renewed.	II. D.
Department of Health and Environmental Control	40	Radioactive Waste Transport Permit		Mail	Required by South Carolina Radioactive Waste Transportation and Disposal Act (13-7-140) and South Carolina Regulation 61-83, Transportation of Radioactive Waste into or within South Carolina	Permits are issued annually per regulation and may be renewed	II. D.
Department of Health and Environmental Control	41	Infectious Waste Generator Registration		Mail	Required by South Carolina Infectious Waste Management Act (44-93-30) and South Carolina Regulation 61-105, Infectious Waste Management	Registration is required every three years	II. D.
Department of Health and Environmental Control	42	Infectious Waste Transporter Registration		Mail	Required by South Carolina Infectious Waste Management Act (44-93-130) and South Carolina Regulation 61-105, Infectious Waste Management	Registration is required annually	II. D.
Department of Health and Environmental Control	43	Infectious Waste Management Permit		Mail	Required by South Carolina Infectious Waste Management Act (44-93-120) and South Carolina Regulation 61-105, Infectious Waste Management	Permits expire 10 years after issuance per agency procedures and may be renewed.	II. D.
Department of Health and Environmental Control	44	Critical Area Permits and Other Actions		Hard Copy to Applicant	Not applicable due to statutory and regulatory requirements	Not applicable due to statutory and regulatory requirements	II.B.
Department of Health and Environmental Control	45	State and Federal Coastal Zone Consistency Certifications		Copy to Applicant or State/Fed permitting authority	Not applicable due to statutory and regulatory requirements	Additional Staff Resources	II.B.
Department of Health and Environmental Control	46	Critical Line and Beachfront Jurisdictional Line Delineations		Field Verification for critical line delineations	N/A to those activities requiring a critical area permit (CAP) - statutory requirement. Modification of local/county requirements for delineations not associated w/ CAP	Additional Staff Resources	II.B.
Department of Health and Environmental Control	47	Critical Line and Beachfront Jurisdictional Line Delineations		Field Verification prior to publishing on Shorelines Web Application	Not applicable due to statutory and regulatory requirements	Additional Staff Resources	II.B.
Department of Health and Environmental Control	48	State Local Comprehensive Beachfront Management Plans		Posted on SCOECS Website once state and locally approved	Not applicable	Update required every 5 years	II.B.
Department of Health and Environmental Control	49	Protection of Public Access		Public Access Web Application	Data made available through public web applications to increase access to information	Public web applications updated to reflect most current data	II.B.
Department of Health and Environmental Control	50	Beachfront Erosion Rate Monitoring		Shorelines Web Application	Data made available through public web applications to increase access to information	Public web applications updated to reflect most current data	II.B.
Department of Health and Environmental Control	51	Air Quality Construction Permits		Hard or electronic copy to owner/operator	More issuance of general and registration permits and more exemptions (already in progress)	More issuance of general and registration permits and more exemptions (already in progress)	II.C.
Department of Health and Environmental Control	52	Air Quality Operating Permits		Hard or electronic copy to owner/operator	More issuance of general and registration permits and more exemptions (already in progress); longer life after approval for federal permits	More issuance of general and registration permits and more exemptions (already in progress); longer life after approval for federal permits	II.C.
Department of Health and Environmental Control	53	Asbestos Abatement Permits		Hard or electronic copy to owner/operator	Changes to Federal Statute	Changes to Federal Statute	II.C.
Department of Health and Environmental Control	54	Asbestos Personal Licenses		Hard or electronic copy to owner/operator	Changes to State and Federal Statute	Changes to State and Federal Statute	II.C.
Department of Health and Environmental Control	55	Regulations & State Implementation Plans (SIP)		Hard or electronic copy to public, Board, legislature, and EPA & webpage	Changes to Federal Statute	Changes to Federal Statute	II.C.
Department of Health and Environmental Control	56	Inspection & Compliance Reports		Hard or electronic copy to owner/operator	Changes to Federal guidance and grant work plan	Changes to Federal guidance and grant work plan	II.C.
Department of Health and Environmental Control	57	EPA Reports (grants, permits, etc.)		Hard or electronic copy to EPA	Changes to Federal guidance and grant work plan	Changes to Federal guidance and grant work plan	II.C.
Department of Health and Environmental Control	58	Monitoring Plans		Hard or electronic copy to public and EPA & webpage	Changes to Federal statute and regulations	Changes to Federal statute and regulations	II.C.
Department of Health and Environmental Control	59	Enforcement Orders & Compliance Agreements		Hard or electronic copy to owner/operator	Compliance by regulated entities; additional training and compliance assistance resources	Compliance by regulated entities; additional training and compliance assistance resources	II.C.
Department of Health and Environmental Control	60	Technical Assistance Guidance		Hard or electronic copy to regulated entities and other stakeholders & webpage	Clear and simple regulations	Clear and simple regulations	II.C.
Department of Health and Environmental Control	61	Grant Awards		Hard or electronic copy to grantees	N/A - More federal grant funds are needed (proactive effort)	N/A	II.C.
Department of Health and Environmental Control	62	Education & Outreach Materials		Hard or electronic copy to public & webpage	N/A - This is a proactive effort	N/A	II.C.
Department of Health and Environmental Control	63	Public Notices		Newspapers, State Register, Federal agencies, Mailing Lists & webpage	Changes to Federal statute and guidance	Changes to Federal statute and guidance	II.C.

## Key Customers Chart

**INSTRUCTIONS:** Provide information about the key customer segments identified by the agency and each segment's key requirements/expectations. A customer is defined as an actual or potential user of the agency's deliverables. Please be as specific as possible in describing the separate customer segments (i.e. do not simply put "public.") The Deliverables Cross References column should link customer groups to the deliverable listed in the Key Deliverables Chart, which they utilize. NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Agency Submitting Report	Item #	Customer Segments	Requirements/Expectations	Deliverables Cross References
Department of Health and Environmental Control	1	All SC citizens, business and industry, communities, families, visitors and tourists restaurants local and state governments, contractors, developers, General Assembly and federal government	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	7, 9, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63
Department of Health and Environmental Control	2	All SC citizens, clients with TB, STD or HIV, under-served populations, faith communities, children with special needs, communities, women, infants and children	Data, Information and Analysis	1, 2, 3, 4, 5, 6, 8, 9
Department of Health and Environmental Control	3	All SC citizens, General Assembly, federal government, nursing homes, health care facility patients, media, local and state government, radiological facilities, trauma system, families, visitors and tourists	Public Health Services	1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Department of Health and Environmental Control	4	DHEC clients (patients visiting DHEC clinics or visited in the home by DHEC staff)	Access to DHEC services flexible around client's schedule. Short wait times for services. Friendly, helpful, and culturally competent customer service.	1



## Key Customers Chart

Department of Health and Environmental Control	5	SC residents threatened by communicable diseases or health emergencies	Timely and appropriate activation of response protocols. Clear and usable public information/notifications.	2, 5
Department of Health and Environmental Control	6	Hospitals and healthcare providers	Timely and accurate testing of specimens. Results reported to providers quickly and clearly.	4
Department of Health and Environmental Control	7	Regulated health facility and service community (e.g. nursing homes)	Unannounced inspections and investigations conducted in a professional, respectful manner by regulatory staff. Accurate and objective assessment of facility/service compliance with regulation and statute. Prompt feedback and assistance from regulatory staff in the development of corrective action.	7
Department of Health and Environmental Control	8	SC residents using services provided by regulated community (e.g. nursing home residents)	Thorough inspection and investigation of regulated facilities and services. Appropriate corrective and/or enforcement actions followed when facility or service is not in compliance with regulation. Prompt, respectful response and follow-up to complaints or allegations filed against facilities or services.	6
Department of Health and Environmental Control	9	Recipients of DHEC health promotion, education, and policy	Audience appropriate materials and education. Professional, culturally competent individual interactions with staff. Accurate, timely, and useful health information and policy.	3, 8, 10
Department of Health and Environmental Control	10	Utilities (Public and Private)	technical assistance, clarity and timely delivery,	7, 11, 12, 13, 14, 15, 16, 17, 19, 20, 23, 24, 25, 26, 27, 28, 29, 30, 31, 45, 46, 47, 48, 49, 63
Department of Health and Environmental Control	11	Industry (Manufacturers, Developers, Agriculture, etc.)	technical assistance, clarity and timely delivery,	17, 18, 20, 21, 22, 23, 24, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63

## Key Customers Chart

Department of Health and Environmental Control	12	Government (local, state and federal)	technical assistance, clarity and timely delivery.	11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26, 27, 28, 29, 30, 31, 33
Department of Health and Environmental Control	13	Individuals	technical assistance, clarity and timely delivery.	11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 62, 63
Department of Health and Environmental Control	14	UST Owners and Operators	Annually. Mandated by SUPERB Act 44-2-60	27
Department of Health and Environmental Control	15	UST site rehabilitation consultants and contractors	Annually. Mandated by SUPERB Act 44-2-120	28
Department of Health and Environmental Control	16	UST Owners and Operators	Required by UST Control Regulation R.61-92 Section 280.23	27,29,31
Department of Health and Environmental Control	17	UST Owners and Operators	Required by UST Control Regulation R.61-92 Section 280.23	27,29,31
Department of Health and Environmental Control	18	UST Owners and Operators	Required by UST Control Regulation R.61-92 Section 280.35	31
Department of Health and Environmental Control	19	Solid Waste Management Facility Owners and Operators	Required by South Carolina Solid Waste Policy and Management Act (44-96-10)	32
Department of Health and Environmental Control	20	Mine Owners and Operators	Required by the South Carolina Mining Act	33
Department of Health and Environmental Control	21	Local and Municipal governments, commercial property owners and developers.	Execution of the responsibilities set forth in each Voluntary Cleanup Contract.	34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48

## Key Customers Chart

Department of Health and Environmental Control	22	Hazardous Waste owners and operators, municipal and county governments, local residents, commercial property developers.	Required by the SC Hazardous Waste Management Act (44-56-60).	34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48
Department of Health and Environmental Control	23	Solid Waste and Hazardous Waste Management Facility Owners and Operators	Required by the SC Hazardous Waste Management Act and the Solid Waste Management and Policy Act	34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48
Department of Health and Environmental Control	24	Bureau of Land and Waste Management program areas	Required by applicable laws and supporting regulations	34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48
Department of Health and Environmental Control	25	Hazardous Waste Transporters and Solid Waste registered activities	Required by applicable laws and supporting regulations	34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48
Department of Health and Environmental Control	26	Bureau of Land and Waste Management and Bureau of Environmental Health Services	Waste Assessment and Sampling Support	34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48
Department of Health and Environmental Control	27	All persons who receive, possess, use, transfer or acquire and radioactive material	Required by South Carolina Atomic Energy and Radiation Control Act (13-7-40) and South Carolina Radioactive Materials Regulation 61-63, Title A	34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48
Department of Health and Environmental Control	28	Any individual, public or private corporation, political subdivision, government agency, municipality, industry, partnership, or any other entity involved in the generation of radioactive waste to transport such radioactive waste or offer such waste for transport	Required by South Carolina Radioactive Waste Transportation and Disposal Act (13-7-140) and South Carolina Regulation 61-83, Transportation of Radioactive Waste Into or Within South Carolina	34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48
Department of Health and Environmental Control	29	An individual, partnership, co-partnership, co-operative, firm, company, public or private corporation, political subdivision, agency of this State, county, or local government, trust, estate, joint structure company, or any other legal entity or its legal representative, agent, or assigns producing infectious waste	Required by South Carolina Infectious Waste Management Act (44-93-90) and South Carolina Regulation 61-105, Infectious Waste Management	34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48

## Key Customers Chart

Department of Health and Environmental Control	30	An individual, partnership, co-partnership, co-operative, firm, company, public or private corporation, political subdivision, agency of this State, county, or local government, trust, estate, joint structure company, or any other legal entity or its legal representative, agent, or assigns engaged in the offsite transportation of infectious waste by air, rail, highway, or water.	Required by South Carolina Infectious Waste Management Act (44-93-130) and South Carolina Regulation 61-105, Infectious Waste Management	34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48
Department of Health and Environmental Control	31	An individual, partnership, co-partnership, co-operative, firm, company, public or private corporation, political subdivision, agency of this State, county, or local government, trust, estate, joint structure company, or any other legal entity or its legal representative, agent, or assigns who operates an infectious waste management facility.	Required by South Carolina Infectious Waste Management Act (44-93-120) and South Carolina Regulation 61-105, Infectious Waste Management	34,35,36,37,38,39,40,41,42,43,44,45,46,47,48
Department of Health and Environmental Control	32	Regulated Facilities and Individuals	technical assistance, clarity and timely delivery	34, 35, 36, 37, 38, 39, 40, 41, 42, 43,44, 45, 46, 47, 48
Department of Health and Environmental Control	33	Environmental/Community Groups	technical assistance, clarity and timely delivery	34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48
Department of Health and Environmental Control	34	Government (local, state and federal)	technical assistance, clarity and timely delivery	34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48
Department of Health and Environmental Control	35	Citizens	Plain Language information and timely delivery	34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48

## Key Stakeholder Chart

**INSTRUCTIONS:** Provide information about the agency's key stakeholder groups and their key requirements and expectations. A stakeholder is defined as a person, group or organization that has interest or concern in an agency. Stakeholders can affect or be affected by the agency's actions, objectives and policies. Please be as specific as possible in describing the separate stakeholder groups (i.e. please do not simply put "the public.") The Deliverables Cross References column should link stakeholder groups to the deliverable, listed in the Key Deliverables Chart, for which they group has the most interest or concern. **NOTE:** Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Agency Submitting Report	Item #	Stakeholder Group	Requirements/Expectations	Deliverables Cross References
Department of Health and Environmental Control	1	SC citizens	Plain Language information sharing, feedback & support	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63
Department of Health and Environmental Control	2	State and local governments	technical assistance, clarity, information sharing, feedback & support	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63

## Key Stakeholder Chart

Department of Health and Environmental Control	3	Environmental community	technical assistance, clarity, information sharing, feedback & support	6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63
Department of Health and Environmental Control	4	Agency staff		1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63
Department of Health and Environmental Control	5	Providers of supplies and equipment		1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63
Department of Health and Environmental Control	6	Communities	Collaboration with and assistance from DHEC in community-based health promotion activities. Competitive funding opportunities (such as immigrants) for State and Federal funds disbursed to communities through DHEC. Timely access to DHEC population health data.	3, 8

## Key Stakeholder Chart

Department of Health and Environmental Control	7	Providers of services		1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,33,34,35,36,37,38,39,40,41,42,43,44,45,46,47,48,49,50,51,52,53,54,55,56,57,58,59,60,61,62,63
Department of Health and Environmental Control	8	Regulated community	Unannounced inspections and investigations conducted in a professional, respectful manner by regulatory staff. Accurate and objective assessment of facility/service compliance with regulation and statute. Prompt feedback and assistance from regulatory staff in the development of corrective action.	7
Department of Health and Environmental Control	9	General Assembly		1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63
Department of Health and Environmental Control	10	Associations and organizations	Consultation and coordination with DHEC before implementation of changes in regulation, policy, or protocol that will affect the business operations of member entities. Timely access to DHEC population health data. Collaboration in achieving shared health improvement objectives.	1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13
Department of Health and Environmental Control	11	Federal government	Compliance with funding opportunity requirements. Timely reporting of progress toward grant objectives and use of funds.	1, 2, 3, 5, 8
Department of Health and Environmental Control	12	Medical community	Consultation and coordination with DHEC before implementation of changes in regulation, policy, or protocol that will affect the business operations of member entities.	7

## Key Stakeholder Chart

Department of Health and Environmental Control	13	Business and industry		1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63
Department of Health and Environmental Control	14	Providers of revenue		1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63
Department of Health and Environmental Control	15	Providers of information/data		10, 11, 12, 13
Department of Health and Environmental Control	16	Local law enforcement	Cooperation from DHEC when conducting investigations and enforcement of controlled substance abuse and fraud, child and violence fatalities, and disease investigation. Timely access to DHEC law enforcement and injury/violence data.	3, 5, 7, 9, 14, 36, 59
Department of Health and Environmental Control	17	Universities	Timely access to DHEC population health data. Workforce training and development opportunities for students. Collaboration on shared health improvement objectives.	2, 3, 8, 10
Department of Health and Environmental Control	18	Trade Associations	Information Sharing, Transparency, Feedback	15
Department of Health and Environmental Control	19	Environmental Advocacy Groups	Information Sharing, Transparency, Feedback	12, 13, 14, 15
Department of Health and Environmental Control	20	Government (local, state, federal)	Information Sharing, Transparency, Feedback	12, 13, 14, 15



## Key Stakeholder Chart

Department of Health and Environmental Control	21	SC citizens	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26
Department of Health and Environmental Control	22	State and local governments	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26
Department of Health and Environmental Control	23	Environmental community	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26
Department of Health and Environmental Control	24	Agency staff	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26
Department of Health and Environmental Control	25	Providers of supplies and equipment	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26
Department of Health and Environmental Control	26	Communities	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26
Department of Health and Environmental Control	27	Providers of services	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26
Department of Health and Environmental Control	28	Regulated community	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26

## Key Stakeholder Chart

Department of Health and Environmental Control	29	General Assembly	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26
Department of Health and Environmental Control	30	Associations and organizations	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26
Department of Health and Environmental Control	31	Federal government	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26
Department of Health and Environmental Control	32	Medical community	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26
Department of Health and Environmental Control	33	Business and industry	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26
Department of Health and Environmental Control	34	Providers of revenue	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26
Department of Health and Environmental Control	35	Providers of information/data	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	17, 18, 19, 20, 21, 22, 23, 24, 25, 26
Department of Health and Environmental Control	36	UST Owners and Operators	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	27

## Key Stakeholder Chart

Department of Health and Environmental Control	37	UST site rehabilitation consultants and contractors	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	28
Department of Health and Environmental Control	38	UST Owners and Operators	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	29
Department of Health and Environmental Control	39	UST Owners and Operators	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	30
Department of Health and Environmental Control	40	UST Owners and Operators	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	31
Department of Health and Environmental Control	41	Solid Waste Facility Owners and Operators, Communities served by Solid Waste Facilities, Local Government	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	32
Department of Health and Environmental Control	42	Mine Owners and Operators, Communities Served by Mines, Local Government, Construction Industry	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	33
Department of Health and Environmental Control	43	Hazardous Waste facility owners and operators, municipal and county governments, local residents, commercial developers.	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	34
Department of Health and Environmental Control	44	Solid and Hazardous Waste facility owners and operators, municipal and county governments, local residents, commercial developers, Environmental Protection Agency.	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	35

## Key Stakeholder Chart

Department of Health and Environmental Control	45	Bureau of Land and Waste Management permitted facility owners and operators, Environmental Protection Agency	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	36
Department of Health and Environmental Control	46	Solid and Hazardous Waste permitted or registered entities, local governments, Environmental Protection Agency	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	37
Department of Health and Environmental Control	47	Bureau of Land and Waste Management, Bureau of Environmental Health Series, Local Emergency Management Services	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	38
Department of Health and Environmental Control	48	License holders; municipal and county governments; local residents; commercial and residential developers; SC Budget and Control Board; Atlantic Compact Commission; radioactive waste generators in SC, NJ, CT and other states; State of South Carolina; U.S. Nuclear Regulatory Commission	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	39
Department of Health and Environmental Control	49	Permit holders; municipal and county governments; local residents; South Carolina Law Enforcement Division, South Carolina Department of Public Safety; U.S. Nuclear Regulatory Commission	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	40
Department of Health and Environmental Control	50	Registrants; local residents; infectious waste transporters; infectious waste management facilities	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	41

## Key Stakeholder Chart

Department of Health and Environmental Control	51	Registrants; local residents; infectious waste generators; infectious waste management facilities; South Carolina Department of Public Safety;	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	42
Department of Health and Environmental Control	52	Permit holders; local residents; infectious waste generators; infectious waste transporters; wastewater treatment facilities; solid waste landfills	Environmental Services- Permitting, planning, inspections, regulation, monitoring, outreach and education, compliance assistance, enforcement, investigations, and emergency response	43
Department of Health and Environmental Control	53	Regulated Facilities and Individuals	technical assistance, clarity, information sharing, feedback & support	6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63
Department of Health and Environmental Control	54	Trade/Industry Association Groups	technical assistance, clarity, information sharing, feedback & support	6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63
Department of Health and Environmental Control	55	Environmental Attorneys	technical assistance, clarity, information sharing, feedback & support	6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63

Agency Name: SC DHEC  
Agency Section: 34  
Agency Code: J040

Key Stakeholder Chart

Department of Health and Environmental Control	56	Environmental Consultants	technical assistance, clarity, information sharing, feedback & support	6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63
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## Key Partner Agencies Chart

**INSTRUCTIONS:** List the names of the other state agencies which have the biggest impact on the agency's mission success (list a minimum of three); partnership arrangements established and performance measures routinely reviewed with the other entity. The Major Program Areas Cross References Column should link the Partner Agency to the major program area, in the Major Program Areas Chart, on which it has the biggest impact. NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable and a minimum of three.

Agency Submitting Report	Agency w/ Impact on Mission Success	Partnership Arrangement Established	Performance Measures Routinely Reviewed Together	Major Program Areas Cross Reference
Department of Health and Environmental Control	Department of Health and Human Services	DHEC provides healthcare services (see deliverable 1) to DHHS Medicaid clients. DHEC and DHHS work collaboratively on projects that will impact the Medicaid population base, such as the Birth Outcomes Initiative. DHEC and DHHS have a data sharing agreement to monitor health outcomes and service utilization by Medicaid clients. DHEC calculates permitted Medicaid patient days for long term care facilities on behalf of DHHS.	Family Planning Medicaid applications, MEGA contract performance measures, Birth Outcomes Initiative performance measures, Treatment Act Options 1 and 3 measures for breast and cervical cancer treatment.	II.E.2, II.E.4
Department of Health and Environmental Control	Department of Social Services	DSS refers SNAP recipients to WIC services to ensure pregnant/postpartum women, infants, and children receive nutrition education and WIC vouchers. DHEC provides SNAP Education. DHEC works with DSS to implement a SNAP-compatible WIC Electronic Benefits Transfer system.	Number of SNAP eligible reached with nutrition education (thru F2F or through educational messages)	II.E.2, II.E.3, II.E.3a
Department of Health and Environmental Control	Department of Education	DHEC and DOE employ a shared nursing position to ensure nurses employed by DOE use safe and appropriate practice. DHEC collaborates with DOE to implement health promotion activities within schools including FitnessGram deployment and Youth Smoking Survey. DHEC provides school-located vaccination clinics (SLVCs) to immunize school-aged children.	Measures of overall population health of school-aged children (obesity, youth smoking, etc.)	II.E.4, II.E.3, II.E.3a

## Key Partner Agencies Chart

Department of Health and Environmental Control	Labor, Licensing and Regulation	DHEC works with LLR to ensure all licensed staff have current licenses. LLR also provides licensure information to DHEC for regulatory assurance. LLR will also identify key stakeholders for emergency preparedness, such as with the implementation of the Health Providers Network.	II.E.4, II.E.5
Department of Health and Environmental Control	Department of Mental Health	Office of Primary Care helps recruit clinicians into community mental health centers and mental health hospitals.	II.E.4
Department of Health and Environmental Control	State Law Enforcement Division	SLED performs background checks for EMT certification. Bureau of Drug Control works with SLED for the enforcement of controlled substances. SLED is a major partner with emergency preparedness and response activities. Collaboration on successfully implementing the State Child Fatality Review process, in coordination with DSS.	II.E.3, II.E.5, II.F.5
Department of Health and Environmental Control	Department of Corrections	DHEC implements specialty care clinics within the prison system for inmates living with HIV/AIDS. Partnership allows 340B cost savings for prescription medication for both agencies.	II.E.4
Department of Health and Environmental Control	Department of Public Safety	DHEC trains local organization staff and community members at large in correct use and installation of car safety seats.	II.E.3
Department of Health and Environmental Control	Office on Aging	In collaboration with the Lt. Governor's Office, DHEC implements the Chronic Disease Self Management Program (for persons to better manage their chronic illnesses) with the Area Office on Aging across the state.	II.E.3
Department of Health and Environmental Control	SC Budget and Control Board/SC Rural Infrastructure Authority	Memorandums of Agreement	II. A. 2.; II. C.; II.D.
		SC Population served by Community Drinking Water Systems in Full Compliance; Waters Supporting Fishable /Swimmable Uses; Underground Storage Tank (US) Cleanups Complete SC Ambient Air Monitoring; (Oconee, Pickens, Richland, Spartanburg, York); Hazardous Waste Site Cleanup Actions, Uncontrolled Waste Sites Status, Voluntary Cleanup Program Accomplishments	



## Key Partner Agencies Chart

Department of Health and Environmental Control	Department of Natural Resources	Working Agreement	<p>SC Population served by          Community Drinking Water Systems in Full Compliance; Waters Supporting Fishable /Swimmable Uses; Underground Storage Tank (US) Cleanups          Complete SC Ambient Air Monitoring: (Oconee, Pickens, Richland, Spartanburg, York); Hazardous Waste Site Cleanup Actions, Uncontrolled Waste Sites Status, Voluntary Cleanup Program          Accomplishments</p> <p>II. A. 2.; II. C.; II.D.</p>
Department of Health and Environmental Control	Department of Natural Resources	Statute	<p>SC Population served by          Community Drinking Water Systems in Full Compliance; Waters Supporting Fishable /Swimmable Uses; Underground Storage Tank (US) Cleanups          Complete SC Ambient Air Monitoring: (Oconee, Pickens, Richland, Spartanburg, York); Hazardous Waste Site Cleanup Actions, Uncontrolled Waste Sites Status, Voluntary Cleanup Program          Accomplishments</p> <p>II. A. 2.; II. B.; II. C.; II.D.</p>

## Key Partner Agencies Chart

Department of Health and Environmental Control	Department of Natural Resources	Working Agreement	<p>SC Population served by          Community Drinking Water Systems in Full Compliance; Waters Supporting Fishable /Swimmable Uses; Underground Storage Tank (US) Cleanups          Complete SC Ambient Air Monitoring; (Oconee, Pickens, Richland, Spartanburg, York); Hazardous Waste Site Cleanup Actions, Uncontrolled Waste Sites Status, Voluntary Cleanup Program          Accomplishments</p> <p>II. A. 2; II. B.; II. C.; II.D.</p>
Department of Health and Environmental Control	Department of Forestry	Memorandums of Agreement	<p>SC Population served by          Community Drinking Water Systems in Full Compliance; Waters Supporting Fishable /Swimmable Uses; Underground Storage Tank (US) Cleanups          Complete SC Ambient Air Monitoring; (Oconee, Pickens, Richland, Spartanburg, York); Hazardous Waste Site Cleanup Actions, Uncontrolled Waste Sites Status, Voluntary Cleanup Program          Accomplishments</p> <p>II. A. 2; II. B.; II. C.; II.D.</p>

## Key Partner Agencies Chart

Department of Health and Environmental Control	Labor, Licensing and Regulation	Regulation	<p>SC Population served by          Community Drinking          Water Systems in Full          Compliance; Waters          Supporting Fishable          /Swimmable Uses;          Underground Storage          Tank (US) Cleanups          Complete SC Ambient Air          Monitoring: (Oconee,          Pickens, Richland,          Spartanburg, York);          Hazardous Waste Site          Cleanup Actions,          Uncontrolled Waste Sites          Status, Voluntary Cleanup          Program          Accomplishments</p> <p>II. A. 2; II. B.;          II. C.; II.D.</p>
Department of Health and Environmental Control	Clemson University	Regulation	<p>SC Population served by          Community Drinking          Water Systems in Full          Compliance; Waters          Supporting Fishable          /Swimmable Uses;          Underground Storage          Tank (US) Cleanups          Complete SC Ambient Air          Monitoring: (Oconee,          Pickens, Richland,          Spartanburg, York);          Hazardous Waste Site          Cleanup Actions,          Uncontrolled Waste Sites          Status, Voluntary Cleanup          Program          Accomplishments</p> <p>II. A. 2; II. B.;          II. C.; II.D.</p>

## Key Partner Agencies Chart

Department of Health and Environmental Control	State Engineers Office	Memorandums of Agreement	SC Population served by Community Drinking Water Systems in Full Compliance; Waters Supporting Fishable /Swimmable Uses; Underground Storage Tank (US) Cleanups Complete SC Ambient Air Monitoring: (Oconee, Pickens, Richland, Spartanburg, York); Hazardous Waste Site Cleanup Actions, Uncontrolled Waste Sites Status, Voluntary Cleanup Program Accomplishments	II. A. 2; II. B.; II. C.; II.D.
Department of Health and Environmental Control	Emergency Management Division	State Emergency Operations Plan	SC Population served by Community Drinking Water Systems in Full Compliance; Waters Supporting Fishable /Swimmable Uses; Underground Storage Tank (US) Cleanups Complete SC Ambient Air Monitoring: (Oconee, Pickens, Richland, Spartanburg, York); Hazardous Waste Site Cleanup Actions, Uncontrolled Waste Sites Status, Voluntary Cleanup Program Accomplishments	II. A. 2; II. B.; II. C.; II.D.
Department of Health and Environmental Control	Office of Regulatory Staff	Memorandums of Understanding		II. A. 2; II. B.; II. C.; II.D.
Department of Health and Environmental Control	SC Department of Natural Resources and SC Archives and History	Memorandums of Agreement	State Coastal Zone Consistency certifications determined to be either consistent or inconsistent with Coastal Zone Program policies	II.B

Agency Name: SC Dept. Of Health and Environmental Control

Fiscal Year 2013-14  
Accountability Report

Agency Code: J040 Section: 034

Performance Measure	Last Value	Current Value	Target Value	Time Applicable	Data Source and Availability	Reporting Frequency	Calculation Method	Associated Objective(s)
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National Ambient Air  
Quality Standards -  
Ozone Primary Standard

Abbeville	0.064	0.060	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
Alken	0.064	0.062	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5

Anderson	0.073	0.068	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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Berkeley	0.064	0.061	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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Charleston	0.066	0.063	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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Cherokee	0.070	0.066	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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Chesterfield	0.065	0.062	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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Colleton	0.063	0.056	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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Darlington	0.070	0.066	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3;4.1.4; 4.1.5
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Edgefield	0.063	0.058	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3;4.1.4; 4.1.5
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Greenville	0.069	0.067	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3;4.1.4; 4.1.5
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Greenville	0.066	0.063	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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Oconee	0.064	0.059	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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Pickens	0.071	0.067	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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Pickens	NA	0.064	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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Richland	0.061	0.057	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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Richland	0.070	0.065	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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Richland	0.073	0.069	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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Spartanburg	0.075	0.072	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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York	0.065	0.063	.075 or less	2013	SC Ambient Air Monitoring Network	Annually	3 year average of annual 4th highest daily maximum 8-hour average ozone concentration	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5
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Hazardous Waste Site Cleanup Actions (% of sites undergoing cleanup)	67%	69%	NA	7/1/2013-6/30/2014	EFIS	Annually	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5; 4.2.1; 4.3.1; 4.3.2
Underground Storage Tank (UST) Cleanups Complete	7,256	7,420	7,246	7/1/2013-6/30/2014	EFIS	Annually	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5; 4.2.1; 4.3.1; 4.3.2
Uncontrolled Waste Sites Status	New Metrics in 2014						4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5; 4.2.1; 4.3.1; 4.3.2
Open Sites	1,084		NA	7/1/2013-6/30/2014	EFIS	Annually	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5; 4.2.1; 4.3.1; 4.3.2
Closed Sites	2,616		NA	7/1/2013-6/30/2014	EFIS	Annually	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5; 4.2.1; 4.3.1; 4.3.2

Total Sites	3,700	NA	7/1/2013-6/30/2014	EFIS	Annually	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5; 4.2.1; 4.3.1; 4.3.2	
Voluntary Cleanup Program Accomplishments	Status is captured in next 3 rows					4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5; 4.2.1; 4.3.1; 4.3.2	
Voluntary Clean-up Contracts Signed	375	429	NA	7/1/2013-6/30/2014	EFIS	Annually	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5; 4.2.1; 4.3.1; 4.3.2
Voluntary Clean-up Contracts Completed	125	150	NA	7/1/2013-6/30/2014	EFIS	Annually	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5; 4.2.1; 4.3.1; 4.3.2
Acres Restored Under Brownfield Program	5500	5912	NA	7/1/2013-6/30/2014	EFIS	Annually	4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5; 4.2.1; 4.3.1; 4.3.2

SC Population Served by Community Drinking Water Systems in Full Compliance	95%	98%	99%	1/12013- 12/31/2013	SDWIS	Annually	1.2.1; 1.2.2; 1.2.5; 4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5; 4.2.1; 4.3.1; 4.3.2
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Waters Supporting Fishable/Swimmable Uses	72.60%	72.50%	75% by 2014	2008-2012	SC Integrated Report, Section 305b	Biennial	1.2.1; 1.2.2; 1.2.5; 4.1.1; 4.1.2; 4.1.3; 4.1.4; 4.1.5; 4.2.1; 4.3.1; 4.3.2; 4.4.1; 4.4.2; 4.4.3
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Average Number of Unannounced and Follow-up Food Facility Inspections per Facility	2.1	2.1	4	7/1/2013- 6/30/2014	Stetson	Annually	1.2.3
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Number of Actual Food  
Service Inspectors vs.  
Number Needed to  
meet Standard of 150  
Facilities per Inspectors

1.2.3

Actual Number of FTE  
Equivalent Inspectors

89

81

7/1/2013-  
6/30/2014

Stetson

Annually

1.2.3

Number of FTE  
Equivalent Inspectors  
needed to meet  
standard

125

124

7/1/2013-  
6/30/2014

Stetson

Annually

1.2.3

SNAP Nutrition Encounters <b>NEW</b>	10,678	16,378	21,291	10/1/2012-9/30/2013	USDA EARS	Annually	1.1.1; 1.1.2; 1.1.3; 1.5.1; 1.5.2; 2.1.1; 2.1.2; 2.1.3; 2.1.4; 2.1.5; 2.1.6
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Best Chance Network							
Percentage of Abnormal Breast Screenings with Completed Diagnostic Work-up	97%	95%	90%	1/1/2013-12/31/2013	Medt-IT system	Annually	Number of women in abnormal breast screenings and completed diagnostic work-up/ Number of women and abnormal breast screenings 1.1.1; 1.1.2; 1.1.3; 1.5.1; 1.5.2; 2.1.1; 2.1.2; 2.1.3; 2.1.4; 2.1.5; 2.1.6; 2.2.5; 3.2.3; 3.2.4



Family Planning Caseload	87,185	75,057	90000	FY 2014	PATS - Patient Automated Tracking System	Annually	Number of unduplicated users served in FP during applicable time period.	2.3.1; 2.3.2; 2.3.3; 2.3.4
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Percentage of Medicaid Newborns Receiving a Postpartum Newborn Home Visit by DHEC	23%	29.70%		FY 2014	ORS Data Systems - There is no target value for this measure	Annually		2.3.1; 2.3.2; 2.3.3; 2.3.4
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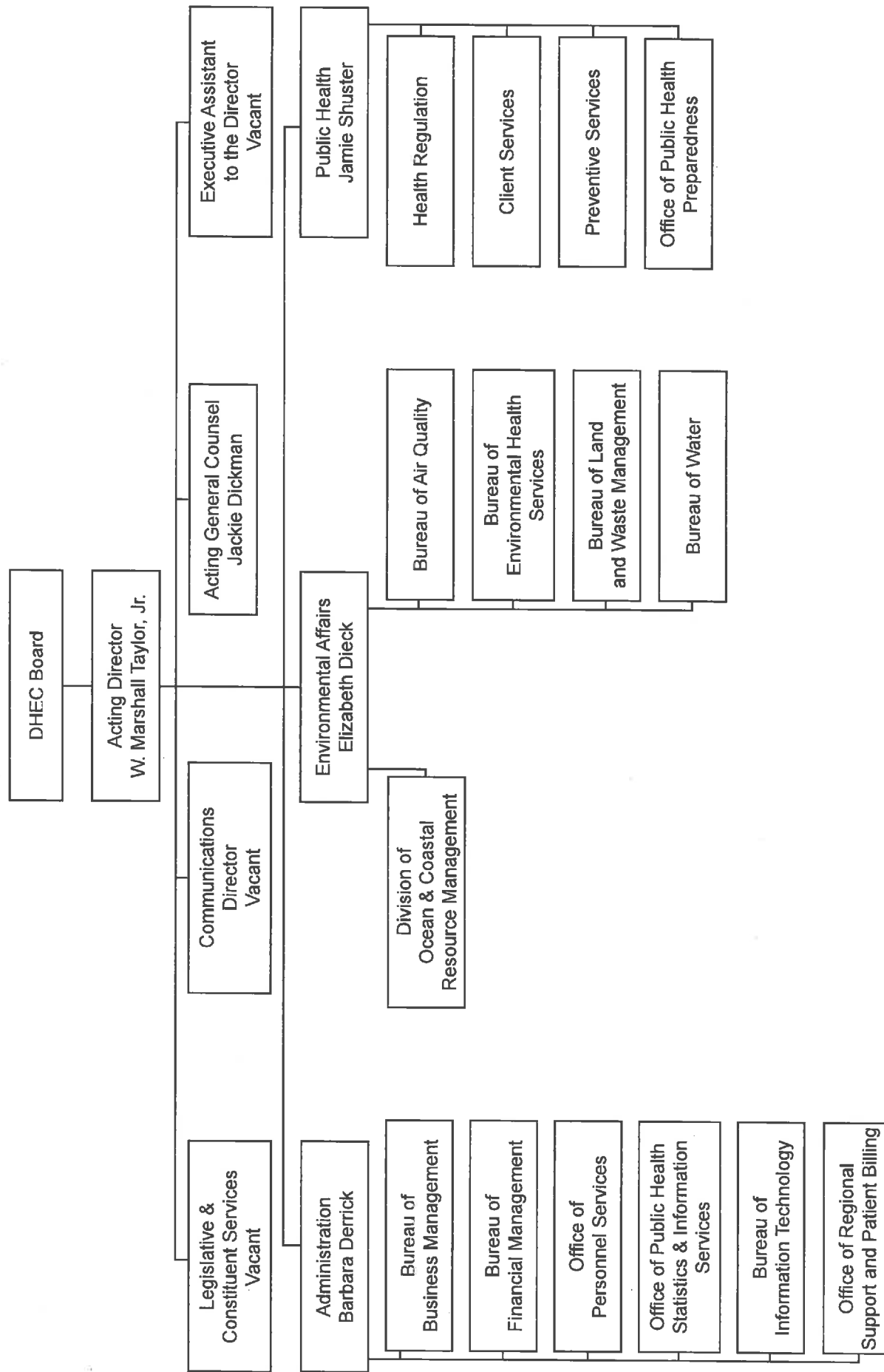
WIC Total Participation	125,368	112,131	132,945	FY 2014	CARES - Clinical Information System	Annually		2.3.1; 2.3.2; 2.3.3; 2.3.4
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Estimated Vaccine Coverage of Children 19-35 months, SC	70%	71.80%	Healthy People 2020 Goal = 80%	2012 NIS	National Imz Survey (NIS), updated annually released in September	Annually	Data as reported by CDC	2.2.1; 2.2.2; 2.2.3; 2.2.4 2.2.5
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Immunization School-Age Flu Coverage	2011-2012 Flu Season Data	2012-2013 Flu Season Data	Healthy People 2020 Goal	8/2012-5/2013 Flu Season Data	National Health Interview Survey (NHIS) updated annually	Annually	Data as reported by CDC	2.2.1; 2.2.2; 2.2.3; 2.2.4 2.2.5
5-12 Year Olds	60.60%	58%	80%			Annually		2.2.1; 2.2.2; 2.2.3; 2.2.4 2.2.5
13-17 Year Olds	22.60%	37.20%	80%			Annually		2.2.1; 2.2.2; 2.2.3; 2.2.4 2.2.5
Vaccine Cover Among Adolescents 13-17 Years Old, SC	2011 NIS-Teen Data	2012 NIS-Teen Data	Health People 2020 Goals	2012 NIS Teen Data	National Imz Survey (NIS), updated annually released in late July or August	Annually	Data as reported by CDC	2.2.1; 2.2.2; 2.2.3; 2.2.4 2.2.5
TDAP	60%	64.90%	80%			Annually		2.2.1; 2.2.2; 2.2.3; 2.2.4 2.2.5
MCV	55%	58.50%	80%			Annually		2.2.1; 2.2.2; 2.2.3; 2.2.4 2.2.5

HPV-1 Dose	39%	41.90%	80%	Annually	2.2.1; 2.2.2; 2.2.3; 2.2.4 2.2.5
HPV-3 Dose	21%	26.60%	80%	Annually	2.2.1; 2.2.2; 2.2.3; 2.2.4 2.2.5
Number of HIV Tests Performed in DHEC Clinics and New Infections Diagnosed by DHEC Staff	285	134		January 2013- December 2013	eHARS Enhanced HIV/STD Reporting System. There is no specific target value for this measure
South Carolina Tobacco Quitline Call Volume	8,919	15,575	15,000	7/1/13-6/30-14	Quitline Monitoring Reports
				Annually	Annual sum of monthly call volume reports
					2.1.1; 2.1.2; 2.1.3; 2.1.4;

# Director's Office Organizational Chart



## Overseeing Body - General Chart

**INSTRUCTIONS:** Provide information about the body that oversees the agency and to whom the agency head reports including what the overseeing body is (i.e. board, commission, etc.); total number of individuals on the body; whether the individuals are elected or appointed; who elects or appoints the individuals; the length of term for each individual; whether there are any limitations on the total number of terms an individual can serve; whether there are any limitations on the number of consecutive terms an individual can serve; and any other requirements or nuisances about the body which the agency believes is relevant to understanding how the agency performs and its results.

Agency Submitting Report	Type of Body (i.e. Board, Commission, etc.)	# of Times per Year Body Meets	Total # of Individuals on the Body	Are Individuals Elected or Appointed?	Who Elects or Appoints?	Length of Term	Limitations on Total Number of Terms	Limitations on Consecutive Number of Terms	Challenges imposed or that Agency staff and the Body have faced based on the structure of the overseeing body	Other Pertinent Information
South Carolina Department of Health and Environmental Control (J04)	South Carolina Board of Health and Environmental Control	Scheduled monthly meetings and others as necessary	Eight (8)	Appointed	Appointed by Governor with Advice and Consent of Senate	Four (4) years	No	No	No significant challenges identified by the Board.	

## Overseeing Body - Individual Members Chart

**INSTRUCTIONS:** Provide information about the individual members on the body that oversees the agency including their name, contact information, length of time on the body, profession and whether they are a Senator or House Member. The Major Program Areas Cross References Column should link the individual to the major program area, in the Major Program Areas Chart, in which the individual has a particular influence, if any, by way of serving on a subcommittee within the body, task force, etc. NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Agency Submitting Report	Name of Individual on Body	Contact Information	Profession	Date First Started Serving on the Body	Last Date Served on the Body	Length of Time on the Body (in years)	Senator or House Member? (put Senate or House)	Major Program Areas Cross Reference
South Carolina Department of Health and Environmental Control	Allen Ambler	(803) 251-8113	President/CEO of Construction Co.	12-Apr-11	continues to serve	Four (4) years	N/a	
South Carolina Department of Health and Environmental Control	Mark Lutz	(617) 413-5090	Business Owner	12-Apr-11	continues to serve	Four (4) years	N/a	
South Carolina Department of Health and Environmental Control	R. Kenyon Wells	(803) 360-3471	Business Owner	12-Apr-11	continues to serve	Four (4) years	N/a	
South Carolina Department of Health and Environmental Control	Charles M. Joey, II	(864) 228-6111	Engineer	28-Feb-13	continues to serve	Two (2) years	N/a	
South Carolina Department of Health and Environmental Control	L. Clarence Battis, Jr.	(864) 474-4269	Retired	12-Apr-11	continues to serve	Four (4) years	N/a	
South Carolina Department of Health and Environmental Control	Ann B. Kirol, DDS	(704) 562-0506	Dentist	12-Apr-11	continues to serve	Four (4) years	N/a	
South Carolina Department of Health and Environmental Control	John O. Hutto, Sr.	(803) 531-6689	Cardiologist	12-Apr-11	continues to serve	Four (4) years	N/a	II.F.2 Health Care Standards - Health Facilities and Services Development
South Carolina Department of Health and Environmental Control	William Lee Hewitt, III	(843) 652-4236	Realtor	13-Mar-14	continues to serve	One (1) year	N/a	

# Major Program Areas Chart

**INSTRUCTIONS:** Provide information about the agency's Major Program Areas as those are defined in the Appropriations Act. When completing columns B - K, the agency can copy and paste the information the agency submitted in the Program Template of the FY 2013-14 Accountability Report, just make sure of the following:

- List only the programs that comprise at least 80% of the total budget and include the % of total budget. The remainder of the programs should be "listed ONLY" in the box labeled "Remainder of Programs", with those program expenditures detailed in the box labeled "Remainder of Expenditures." If the agency has trouble understanding what is requested, refer to the 2012-13 Accountability Report, Section II, number 11.
- The "Associated Objective(s)" column in the Program Template of the FY 2013-14 Accountability Report has been changed to "Key Performance Measures Cross References" detailed in the box labeled "Remainder of Expenditures." If the agency has trouble understanding what is requested, refer to the 2012-13 Accountability Report, Section II, number 11; and
- An additional column, titled "Legal Standards Cross References," has been added at the end. The Legal Standards Cross Reference column should link major programs to the statutes, regulations and provisions listed in the Laws Section of this report, which they satisfy. Included below is an example, with a partial list of past Major Program Areas from the Department of Transportation. The example does not include information in the column under expenditures. Key performance measures cross reference, legal standards cross references or remainder of expenditures, however the agency must complete these columns when submitting this chart in final form. Please delete the example information before submitting this chart in final form. NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Note:  
-Key Performance Measures Cross References Column links major programs to the charts/graphs in the Key Performance Measurement Processes Section of the Restructuring Report.  
-Legal Standards Cross References Column links major programs to the statutes, regulations and provisions they satisfy which are listed in the Laws Section of the Restructuring Report.

Agency Submitting Report	Program/Title	Purpose	FY 2012-13 Expenditures		TOTAL	General	FY 2013-14 Expenditures		TOTAL	Key Performance Measures Cross References	Legal Standards Cross References
			General	Other			Other	Federal			
Department of Health and Environmental Control	I. Administration	Provides executive leadership, support, coordination, and oversight for the Department's facilities management and personnel services. This activity represents the "overhead."	\$ 5,222,756	\$ 13,375,170	\$ 31,750	\$ 18,628,088	\$ 6,006,818	\$ 11,844,580	\$ 77,051	\$ 17,898,448	1.5.1: 1.5.2: 2.1.6: 5.1.1: 5.1.2: 5.1.3: 5.1.4: 5.1.5: 5.1.6: 5.1.7: 5.1.8: 5.1.9: 5.1.10: 5.1.11: 5.1.12: 5.1.13: 5.1.14: 5.1.15: 5.1.16: 5.1.17: 5.1.18: 5.1.19: 5.1.20: 5.1.21: 5.1.22: 5.1.23: 5.1.24: 5.1.25: 5.1.26: 5.1.27: 5.1.28: 5.1.29: 5.1.30: 5.1.31: 5.1.32: 5.1.33: 5.1.34: 5.1.35: 5.1.36: 5.1.37: 5.1.38: 5.1.39: 5.1.40: 5.1.41: 5.1.42: 5.1.43: 5.1.44: 5.1.45: 5.1.46: 5.1.47: 5.1.48: 5.1.49: 5.1.50: 5.1.51: 5.1.52: 5.1.53: 5.1.54: 5.1.55: 5.1.56: 5.1.57: 5.1.58: 5.1.59: 5.1.60: 5.1.61: 5.1.62: 5.1.63: 5.1.64: 5.1.65: 5.1.66: 5.1.67: 5.1.68: 5.1.69: 5.1.70: 5.1.71: 5.1.72: 5.1.73: 5.1.74: 5.1.75: 5.1.76: 5.1.77: 5.1.78: 5.1.79: 5.1.80: 5.1.81: 5.1.82: 5.1.83: 5.1.84: 5.1.85: 5.1.86: 5.1.87: 5.1.88: 5.1.89: 5.1.90: 5.1.91: 5.1.92: 5.1.93: 5.1.94: 5.1.95: 5.1.96: 5.1.97: 5.1.98: 5.1.99: 5.1.100: 5.1.101: 5.1.102: 5.1.103: 5.1.104: 5.1.105: 5.1.106: 5.1.107: 5.1.108: 5.1.109: 5.1.110: 5.1.111: 5.1.112: 5.1.113: 5.1.114: 5.1.115: 5.1.116: 5.1.117: 5.1.118: 5.1.119: 5.1.120: 5.1.121: 5.1.122: 5.1.123: 5.1.124: 5.1.125: 5.1.126: 5.1.127: 5.1.128: 5.1.129: 5.1.130: 5.1.131: 5.1.132: 5.1.133: 5.1.134: 5.1.135: 5.1.136: 5.1.137: 5.1.138: 5.1.139: 5.1.140: 5.1.141: 5.1.142: 5.1.143: 5.1.144: 5.1.145: 5.1.146: 5.1.147: 5.1.148: 5.1.149: 5.1.150: 5.1.151: 5.1.152: 5.1.153: 5.1.154: 5.1.155: 5.1.156: 5.1.157: 5.1.158: 5.1.159: 5.1.160: 5.1.161: 5.1.162: 5.1.163: 5.1.164: 5.1.165: 5.1.166: 5.1.167: 5.1.168: 5.1.169: 5.1.170: 5.1.171: 5.1.172: 5.1.173: 5.1.174: 5.1.175: 5.1.176: 5.1.177: 5.1.178: 5.1.179: 5.1.180: 5.1.181: 5.1.182: 5.1.183: 5.1.184: 5.1.185: 5.1.186: 5.1.187: 5.1.188: 5.1.189: 5.1.190: 5.1.191: 5.1.192: 5.1.193: 5.1.194: 5.1.195: 5.1.196: 5.1.197: 5.1.198: 5.1.199: 5.1.200: 5.1.201: 5.1.202: 5.1.203: 5.1.204: 5.1.205: 5.1.206: 5.1.207: 5.1.208: 5.1.209: 5.1.210: 5.1.211: 5.1.212: 5.1.213: 5.1.214: 5.1.215: 5.1.216: 5.1.217: 5.1.218: 5.1.219: 5.1.220: 5.1.221: 5.1.222: 5.1.223: 5.1.224: 5.1.225: 5.1.226: 5.1.227: 5.1.228: 5.1.229: 5.1.230: 5.1.231: 5.1.232: 5.1.233: 5.1.234: 5.1.235: 5.1.236: 5.1.237: 5.1.238: 5.1.239: 5.1.240: 5.1.241: 5.1.242: 5.1.243: 5.1.244: 5.1.245: 5.1.246: 5.1.247: 5.1.248: 5.1.249: 5.1.250: 5.1.251: 5.1.252: 5.1.253: 5.1.254: 5.1.255: 5.1.256: 5.1.257: 5.1.258: 5.1.259: 5.1.260: 5.1.261: 5.1.262: 5.1.263: 5.1.264: 5.1.265: 5.1.266: 5.1.267: 5.1.268: 5.1.269: 5.1.270: 5.1.271: 5.1.272: 5.1.273: 5.1.274: 5.1.275: 5.1.276: 5.1.277: 5.1.278: 5.1.279: 5.1.280: 5.1.281: 5.1.282: 5.1.283: 5.1.284: 5.1.285: 5.1.286: 5.1.287: 5.1.288: 5.1.289: 5.1.290: 5.1.291: 5.1.292: 5.1.293: 5.1.294: 5.1.295: 5.1.296: 5.1.297: 5.1.298: 5.1.299: 5.1.300: 5.1.301: 5.1.302: 5.1.303: 5.1.304: 5.1.305: 5.1.306: 5.1.307: 5.1.308: 5.1.309: 5.1.310: 5.1.311: 5.1.312: 5.1.313: 5.1.314: 5.1.315: 5.1.316: 5.1.317: 5.1.318: 5.1.319: 5.1.320: 5.1.321: 5.1.322: 5.1.323: 5.1.324: 5.1.325: 5.1.326: 5.1.327: 5.1.328: 5.1.329: 5.1.330: 5.1.331: 5.1.332: 5.1.333: 5.1.334: 5.1.335: 5.1.336: 5.1.337: 5.1.338: 5.1.339: 5.1.340: 5.1.341: 5.1.342: 5.1.343: 5.1.344: 5.1.345: 5.1.346: 5.1.347: 5.1.348: 5.1.349: 5.1.350: 5.1.351: 5.1.352: 5.1.353: 5.1.354: 5.1.355: 5.1.356: 5.1.357: 5.1.358: 5.1.359: 5.1.360: 5.1.361: 5.1.362: 5.1.363: 5.1.364: 5.1.365: 5.1.366: 5.1.367: 5.1.368: 5.1.369: 5.1.370: 5.1.371: 5.1.372: 5.1.373: 5.1.374: 5.1.375: 5.1.376: 5.1.377: 5.1.378: 5.1.379: 5.1.380: 5.1.381: 5.1.382: 5.1.383: 5.1.384: 5.1.385: 5.1.386: 5.1.387: 5.1.388: 5.1.389: 5.1.390: 5.1.391: 5.1.392: 5.1.393: 5.1.394: 5.1.395: 5.1.396: 5.1.397: 5.1.398: 5.1.399: 5.1.400: 5.1.401: 5.1.402: 5.1.403: 5.1.404: 5.1.405: 5.1.406: 5.1.407: 5.1.408: 5.1.409: 5.1.410: 5.1.411: 5.1.412: 5.1.413: 5.1.414: 5.1.415: 5.1.416: 5.1.417: 5.1.418: 5.1.419: 5.1.420: 5.1.421: 5.1.422: 5.1.423: 5.1.424: 5.1.425: 5.1.426: 5.1.427: 5.1.428: 5.1.429: 5.1.430: 5.1.431: 5.1.432: 5.1.433: 5.1.434: 5.1.435: 5.1.436: 5.1.437: 5.1.438: 5.1.439: 5.1.440: 5.1.441: 5.1.442: 5.1.443: 5.1.444: 5.1.445: 5.1.446: 5.1.447: 5.1.448: 5.1.449: 5.1.450: 5.1.451: 5.1.452: 5.1.453: 5.1.454: 5.1.455: 5.1.456: 5.1.457: 5.1.458: 5.1.459: 5.1.460: 5.1.461: 5.1.462: 5.1.463: 5.1.464: 5.1.465: 5.1.466: 5.1.467: 5.1.468: 5.1.469: 5.1.470: 5.1.471: 5.1.472: 5.1.473: 5.1.474: 5.1.475: 5.1.476: 5.1.477: 5.1.478: 5.1.479: 5.1.480: 5.1.481: 5.1.482: 5.1.483: 5.1.484: 5.1.485: 5.1.486: 5.1.487: 5.1.488: 5.1.489: 5.1.490: 5.1.491: 5.1.492: 5.1.493: 5.1.494: 5.1.495: 5.1.496: 5.1.497: 5.1.498: 5.1.499: 5.1.500: 5.1.501: 5.1.502: 5.1.503: 5.1.504: 5.1.505: 5.1.506: 5.1.507: 5.1.508: 5.1.509: 5.1.510: 5.1.511: 5.1.512: 5.1.513: 5.1.514: 5.1.515: 5.1.516: 5.1.517: 5.1.518: 5.1.519: 5.1.520: 5.1.521: 5.1.522: 5.1.523: 5.1.524: 5.1.525: 5.1.526: 5.1.527: 5.1.528: 5.1.529: 5.1.530: 5.1.531: 5.1.532: 5.1.533: 5.1.534: 5.1.535: 5.1.536: 5.1.537: 5.1.538: 5.1.539: 5.1.540: 5.1.541: 5.1.542: 5.1.543: 5.1.544: 5.1.545: 5.1.546: 5.1.547: 5.1.548: 5.1.549: 5.1.550: 5.1.551: 5.1.552: 5.1.553: 5.1.554: 5.1.555: 5.1.556: 5.1.557: 5.1.558: 5.1.559: 5.1.560: 5.1.561: 5.1.562: 5.1.563: 5.1.564: 5.1.565: 5.1.566: 5.1.567: 5.1.568: 5.1.569: 5.1.570: 5.1.571: 5.1.572: 5.1.573: 5.1.574: 5.1.575: 5.1.576: 5.1.577: 5.1.578: 5.1.579: 5.1.580: 5.1.581: 5.1.582: 5.1.583: 5.1.584: 5.1.585: 5.1.586: 5.1.587: 5.1.588: 5.1.589: 5.1.590: 5.1.591: 5.1.592: 5.1.593: 5.1.594: 5.1.595: 5.1.596: 5.1.597: 5.1.598: 5.1.599: 5.1.600: 5.1.601: 5.1.602: 5.1.603: 5.1.604: 5.1.605: 5.1.606: 5.1.607: 5.1.608: 5.1.609: 5.1.610: 5.1.611: 5.1.612: 5.1.613: 5.1.614: 5.1.615: 5.1.616: 5.1.617: 5.1.618: 5.1.619: 5.1.620: 5.1.621: 5.1.622: 5.1.623: 5.1.624: 5.1.625: 5.1.626: 5.1.627: 5.1.628: 5.1.629: 5.1.630: 5.1.631: 5.1.632: 5.1.633: 5.1.634: 5.1.635: 5.1.636: 5.1.637: 5.1.638: 5.1.639: 5.1.640: 5.1.641: 5.1.642: 5.1.643: 5.1.644: 5.1.645: 5.1.646: 5.1.647: 5.1.648: 5.1.649: 5.1.650: 5.1.651: 5.1.652: 5.1.653: 5.1.654: 5.1.655: 5.1.656: 5.1.657: 5.1.658: 5.1.659: 5.1.660: 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5.1.772: 5.1.773: 5.1.774: 5.1.775: 5.1.776: 5.1.777: 5.1.778: 5.1.779: 5.1.780: 5.1.781: 5.1.782: 5.1.783: 5.1.784: 5.1.785: 5.1.786: 5.1.787: 5.1.788: 5.1.789: 5.1.790: 5.1.791: 5.1.792: 5.1.793: 5.1.794: 5.1.795: 5.1.796: 5.1.797: 5.1.798: 5.1.799: 5.1.800: 5.1.801: 5.1.802: 5.1.803: 5.1.804: 5.1.805: 5.1.806: 5.1.807: 5.1.808: 5.1.809: 5.1.810: 5.1.811: 5.1.812: 5.1.813: 5.1.814: 5.1.815: 5.1.816: 5.1.817: 5.1.818: 5.1.819: 5.1.820: 5.1.821: 5.1.822: 5.1.823: 5.1.824: 5.1.825: 5.1.826: 5.1.827: 5.1.828: 5.1.829: 5.1.830: 5.1.831: 5.1.832: 5.1.833: 5.1.834: 5.1.835: 5.1.836: 5.1.837: 5.1.838: 5.1.839: 5.1.840: 5.1.841: 5.1.842: 5.1.843: 5.1.844: 5.1.845: 5.1.846: 5.1.847: 5.1.848: 5.1.849: 5.1.850: 5.1.851: 5.1.852: 5.1.853: 5.1.854: 5.1.855: 5.1.856: 5.1.857: 5.1.858: 5.1.859: 5.1.860: 5.1.861: 5.1.862: 5.1.863: 5.1.864: 5.1.865: 5.1.866: 5.1.867: 5.1.868: 5.1.869: 5.1.870: 5.1.871: 5.1.872: 5.1.873: 5.1.874: 5.1.875: 5.1.876: 5.1.877: 5.1.878: 5.1.879: 5.1.880: 5.1.881: 5.1.882: 5.1.883: 5.1.884: 5.1.885: 5.1.886: 5.1.887: 5.1.888: 5.1.889: 5.1.890: 5.1.891: 5.1.892: 5.1.893: 5.1.894: 5.1.895: 5.1.896: 5.1.897: 5.1.898: 5.1.899: 5.1.900: 5.1.901: 5.1.902: 5.1.903: 5.1.904: 5.1.905: 5.1.906: 5.1.907: 5.1.908: 5.1.909: 5.1.910: 5.1.911: 5.1.912: 5.1.913: 5.1.914: 5.1.915: 5.1.916: 5.1.917: 5.1.918: 5.1.919: 5.1.920: 5.1.921: 5.1.922: 5.1.923: 5.1.924: 5.1.925: 5.1.926: 5.1.927: 5.1.928: 5.1.929: 5.1.930: 5.1.931: 5.1.932: 5.1.933: 5.1.934: 5.1.935: 5.1.936: 5.1.937: 5.1.938: 5.1.939: 5.1.940: 5.1.941: 5.1.942: 5.1.943: 5.1.944: 5.1.945: 5.1.946: 5.1.947: 5.1.948: 5.1.949: 5.1.950: 5.1.951: 5.1.952: 5.1.953: 5.1.954: 5.1.955: 5.1.956: 5.1.957: 5.1.958: 5.1.959: 5.1.960: 5.1.961: 5.1.962: 5.1.963: 5.1.964: 5.1.965: 5.1.966: 5.1.967: 5.1.968: 5.1.969: 5.1.970: 5.1.971: 5.1.972: 5.1.973: 5.1.974: 5.1.975: 5.1.976: 5.1.977: 5.1.978: 5.1.979: 5.1.980: 5.1.981: 5.1.982: 5.1.983: 5.1.984: 5.1.985: 5.1.986: 5.1.987: 5.1.988: 5.1.989: 5.1.990: 5.1.991: 5.1.992: 5.1.993: 5.1.994: 5.1.995: 5.1.996: 5.1.997: 5.1.998: 5.1.999: 5.2.1: 5.2.2: 5.2.3: 5.2.4: 5.2.5: 5.2.6: 5.2.7: 5.2.8: 5.2.9: 5.2.10: 5.2.11: 5.2.12: 5.2.13: 5.2.14: 5.2.15: 5.2.16: 5.2.17: 5.2.18: 5.2.19: 5.2.20: 5.2.21: 5.2.22: 5.2.23: 5.2.24: 5.2.25: 5.2.26: 5.2.27: 5.2.28: 5.2.29: 5.2.30: 5.2.31: 5.2.32: 5.2.33: 5.2.34: 5.2.35: 5.2.36: 5.2.37: 5.2.38: 5.2.39: 5.2.40: 5.2.41: 5.2.42: 5.2.43: 5.2.44: 5.2.45: 5.2.46: 5.2.47: 5.2.48: 5.2.49: 5.2.50: 5.2.51: 5.2.52: 5.2.53: 5.2.54: 5.2.55: 5.2.56: 5.2.57: 5.2.58: 5.2.59: 5.2.60: 5.2.61: 5.2.62: 5.2.63: 5.2.64: 5.2.65: 5.2.66: 5.2.67: 5.2.68: 5.2.69: 5.2.70: 5.2.71: 5.2.72: 5.2.73: 5.2.74: 5.2.75: 5.2.76: 5.2.77: 5.2.78: 5.2.79: 5.2.80: 5.2.81: 5.2.82: 5.2.83: 5.2.84: 5.2.85: 5.2.86: 5.2.87: 5.2.88: 5.2.89: 5.2.90: 5.2.91: 5.2.92: 5.2.93: 5.2.94: 5.2.95: 5.2.96: 5.2.97: 5.2.98: 5.2.99: 5.2.100: 5.2.101: 5.2.102: 5.2.103: 5.2.104: 5.2.105: 5.2.106: 5.2.107: 5.2.108: 5.2.109: 5.2.110: 5.2.111: 5.2.112: 5.2.113: 5.2.114: 5.2.115: 5.2.116: 5.2.117: 5.2.118: 5.2.119: 5.2.120: 5.2.121: 5.2.122: 5.2.123: 5.2.124: 5.2.125: 5.2.126: 5.2.127: 5.2.128: 5.2.129: 5.2.130: 5.2.131: 5.2.132: 5.2.133: 5.2.134: 5.2.135: 5.2.136: 5.2.137: 5.2.138: 5.2.139: 5.2.140: 5.2.141: 5.2.142: 5.2.143: 5.2.144: 5.2.145: 5.2.146: 5.2.147: 5.2.148: 5.2.149: 5.2.150: 5.2.151: 5.2.152: 5.2.153: 5.2.154: 5.2.155: 5.2.156: 5.2.157: 5.2.158: 5.2.159: 5.2.160: 5.2.161: 5.2.162: 5.2.163: 5.2.164: 5.2.165: 5.2.166: 5.2.167: 5.2.168: 5.2.169: 5.2.170: 5.2.171: 5.2.172: 5.2.173: 5.2.174: 5.2.175: 5.2.176: 5.2.177: 5.2.178: 5.2.179: 5.2.180: 5.2.181: 5.2.182: 5.2.183: 5.2.184: 5.2.185: 5.2.186: 5.2.187: 5.2.188: 5.2.189: 5.2.190: 5.2.191: 5.2.192: 5.2.193: 5.2.194: 5.2.195: 5.2.196: 5.2.197: 5.2.198: 5.2.199: 5.2.200: 5.2.201: 5.2.202: 5.2.203: 5.2.204: 5.2.205: 5.2.206: 5.2.207: 5.2.208: 5.2.209: 5.2.210: 5.2.211: 5.2.212: 5.2.213: 5.2.214: 5.2.215: 5.2.216: 5.2.217: 5.2.218: 5.2.219: 5.2.220: 5.2.221: 5.2.222: 5.2.223: 5.2.224: 5.2.225: 5.2.226: 5.2.227: 5.2.228: 5.2.229: 5.2.230: 5.2.231: 5.2.232: 5.2.233: 5.2.234: 5.2.235: 5.2.236: 5.2.237: 5.2.238: 5.2.239: 5.2.240: 5.2.241: 5.2.242: 5.2.243: 5.2.244: 5.2.245: 5.2.246: 5.2.247: 5.2.248: 5.2.249: 5.2.250: 5.2.251: 5.2.252: 5.2.253: 5.2.254: 5.2.255: 5.2.256: 5.2.257: 5.2.258: 5.2.259: 5.2.260: 5.2.261: 5.2.262: 5.2.263: 5.2.264: 5.2.265:

# Major Program Areas Chart

Department of Health and Environmental Control	II. C. Air Quality Improvement	Ensures that all citizens live in areas where all air standards (National Ambient Air Quality Standards) are met and reduces the potential of adverse health effects.	\$ 875,498	\$ 7,312,974	\$ 2,871,124	\$ 11,083,598	\$ 2,387,094	\$ 3,717,672	\$ 1,045,620	\$ 7,961,298	1.1: 1.1, 1.2, 1.3, 1.3.2 1.3.3, 4.1.1, 4.1.2, 4.1.3 4.1.4, 4.1.5	16, 21, 22, 26, 68, 94, 95, 96, 97, 98, 99, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198
Department of Health and Environmental Control				% of Total Budget		2.26%			% of Total Budget	1.65%		6, 12, 13, 14, 15, 17, 18, 21, 22, 26, 28, 29, 30, 35, 68, 85, 89, 94, 95, 96, 97, 98, 99, 135, 145, 208, 207, 208, 217, 222, 223, 224, 225, 226, 227, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 287, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 338, 340, 341
Department of Health and Environmental Control	II. D. Land Quality Improvement	Maintains registration records, permits, conducts compliance monitoring activities for solid wastes, infectious waste and hazardous waste sites	\$ 2,182,951	\$ 10,948,783	\$ 7,398,380	\$ 20,528,124	\$ 1,194,593	\$ 9,656,452	\$ 4,855,539	\$ 15,709,894	1.1: 1.1, 1.2, 1.3, 1.4, 1; 1.4.2, 1.5.1, 1.5.2, 4.3.1; 4.3.2, 4.4.1, 4.4.2, 4.4.3	
Department of Health and Environmental Control	II. E. 1 Family Health - Infectious Disease Prevention	Ensures that food and beverages served in facilities on local, state and federal levels are safe and monitors the distribution and cause of Disease.	\$ 14,286,722	\$ 6,390,700	\$ 38,824,783	\$ 59,514,235	\$ 15,254,268	\$ 12,187,440	\$ 42,508,708	\$ 69,899,414	1.1: 1.1, 1.2, 1.3, 1.5.1; 1.5.2, 2.1, 2.1.1, 2.1.2, 2.2.3, 2.2.4, 3.1.1, 3.1.2, 3.1.3, 3.1.4, 3.1.5, 3.1.6, 3.1.7	8, 37, 43, 82, 89, 94, 114, 124, 125, 126, 271, 320, 335, 383, 387
Department of Health and Environmental Control	II. E. 1. a Perinatal/Infant Life Support	Provides case management, housing assistance, peer counseling, risk reduction education and training, and other support services and referral for persons living with HIV	\$ 60,000	\$ (4,811)	\$	\$ 48,189	\$ 50,000			\$ 50,000	3.1.1: 3.1.2, 3.1.3, 3.1.4	43
Department of Health and Environmental Control	II. E. 2 Maternal/Infant Health	Improves the health of all children and families in the state with an emphasis on eliminating health disparities.	\$ 2,025,984	\$ 32,982,211	\$ 10,442,098	\$ 138,450,300	\$ 1,854,749	\$ 37,670,506	\$ 91,859,886	\$ 131,385,142	1.1: 1.1, 1.2, 1.3, 1.5.1; 1.5.2, 2.3.1, 2.3.2, 2.3.3, 2.3.4, 2.3.5, 2.3.6, 2.3.7, 2.3.8, 2.5.1, 5.2.1	37, 38, 43, 48, 50, 87, 231, 329, 335, 380, 382, 388, 389
Department of Health and Environmental Control	II.E.2.b Maternal & Infant Health-Newborn Screening	Provides mandated universal newborn hearing screening prior to hospital discharge, to be conducted in hospitals with at least 100 births annually	\$ 335,688				\$ 368,088			\$ 363,063	2.3.1, 2.3.6	37, 43, 82, 89, 327, 329, 335, 384
Department of Health and Environmental Control	II. E. 3 Chronic Disease Prevention	Promotes lifelong healthy eating and physical activity, comprehensive tobacco, comprehensive education and licensing policy and environment changes that support sustainable changes	\$ 1,049,044	\$ 160,513	\$ 11,799,688	\$ 12,989,186	\$ 882,897	\$ 186,113	\$ 12,564,896	\$ 13,353,808	1.1: 1.1, 1.2, 1.3, 1.5.1; 1.5.2, 2.1, 2.1.1, 2.1.2, 2.1.4, 2.1.5, 2.1.6, 2.1.3, 2.5.5, 3.1.1, 3.1.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5, 3.2.6	
Department of Health and Environmental Control	II. E. 3. a Youth Smoking	The development of and participation in a youth movement against tobacco, modeled after the success in other states is a primary activity of the Division of Tobacco Prevention and Control	\$ 3,046,337			\$ 3,046,337		\$ 3,118,859		\$ 3,118,859	1.1: 1.1, 1.2, 1.3, 1.5.1; 1.5.2, 2.1.1, 2.1.2, 2.1.3, 2.1.4	89
				% of Total Budget		0.82%			% of Total Budget	0.65%		



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Major Program Areas Chart

Department of Health and Environmental Control	II. F. 5. Health Care Standards - Emergency Medical Services	Develops and coordinates the system of emergency care for victims of sudden or serious illness or injury, including licensing and inspection of ambulance services and certification of medical technicians.	\$	1,178,408	\$	244,512	\$	98,552	\$	1,521,512	\$	1,558,788	\$	910,546	\$	89,380	\$	2,656,716	1.1.2; 1.1.3; 1.1.4; 1.5.1; 2.5.4	2, 43, 69, 70, 71, 72, 77, 113, 288, 330		
								% of Total Budget		0.31%			% of Total Budget					0.53%				
Department of Health and Environmental Control	II.F.5.a Trauma Center Fund	Develops and coordinates the system of emergency care for victims of sudden or serious illness or injury, including licensing and inspection of ambulance services and certification of medical technicians.	\$	2,267,508	\$	23,364			\$	2,290,871	\$	2,356,679						\$	2,356,679	1.1.2; 1.1.3; 1.1.4; 1.5.1; 2.5.4	2, 43, 69, 70, 71, 72, 77, 112, 268, 333	
								% of Total Budget					% of Total Budget									
Department of Health and Environmental Control	II.G.1 Health Surveillance Support Services - Health Laboratory	Assures that integrated, accurate and cost effective laboratory testing is available to support public health	\$	1,043,893	\$	7,160,022			\$	2,371,476	\$	10,584,380	\$	1,069,151	\$	7,441,044	\$	10,618,491	2.3.8; 3.1.2; 3.1.3	43		
								% of Total Budget					% of Total Budget									
Department of Health and Environmental Control	II. G. 2 Health Surveillance Support Services - Vital Records	Provides for the registration, collection and certification of all vital events (births, deaths, marriages and divorces).	\$	122,850	\$	3,671,954			\$	2,203,460	\$	6,092,285	\$	123,242	\$	3,419,754	\$	1,635,347	\$	5,178,342	2.3.3; 5.2.4; 5.2.5	43, 59, 60, 123, 147
								% of Total Budget					% of Total Budget									
Department of Health and Environmental Control	III. Employee Benefits - State Employer Contributions	Employer portion of state retirement, social security, health insurance, dental insurance, workers compensation and unemployment insurance.	\$	15,131,979	\$	15,044,013			\$	20,109,657	\$	59,246,680	\$	15,844,241	\$	13,536,899	\$	19,131,217	\$	48,512,357		
								% of Total Budget					% of Total Budget									
								% of Total Budget		10.22%			% of Total Budget							10.07%		
Remainder of Programs: List any programs not included above and show the remainder of expenditures by source of funds.																						
	Florence County H/AC; Florence County Regals; SC Birth Defects; SC Bleeding Disorders; James R. Clerk Noble Call; Youth Tobacco Program & Coalition; Butte County Network; Ocean Water Coalition; Community Health Center; Dorcas Life; ADAP; Community Health Center; Dorcas Life; Florence; Kidney Disease Early Evaluation; HI; Pre-union Project Fall; Beach Renourishment; Nurse Family Partnership; Beach Renourishment Trust Fund	Various supplemental appropriations and expenditures.	\$	2,896,037	\$	9,000			\$	2,878,534	\$	4,425,014	\$	79,658	\$	-	\$	4,594,672				
								% of Total Budget					% of Total Budget									
	Remainder of Expenditures:							% of Total Budget		0.69%			% of Total Budget							0.63%		
								% of Total Budget					% of Total Budget									

# ORGANIZATIONAL PROFILE

## *III. Laws (Statutes, Regulations, Provisos)*

This section asks for state and federal statutes, regulations and provisos ("Laws") which apply to the agency.

1. Please complete the Legal Standards Chart. In the Excel document attached, there is a template to complete under the tab labeled, "Legal Standards." In this Chart, please list all state and federal statutes, regulations and provisos that apply to the agency ("Laws"). The other specifics are included in the template.

Does the agency already provide the information requested on this page, or similar information, in a report required by another entity? If yes, add the appropriate information to the Similar Information Requested Chart. If the agency looks in the Excel document attached, there is a template for the agency to complete for any questions which ask for the same information under the tab labeled, "Similar Info Requested."

## Legal Standards Chart

**INSTRUCTIONS:** List all state and federal statutes, regulations and provisos that apply to the agency ("Laws") and a summary of the statutory requirement and/or authority granted in the particular Law listed. Included below is an example, with a partial list of Laws which apply to the Department of Juvenile Justice and Department of Transportation. The agency will see that a statute should be listed again on a separate line for each year there was an amendment to it. Please delete the example information before submitting this chart in final form. NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Agency Submitting Report	Item #	Statute/Regulation/Provisos	State or Federal	Summary of Statutory Requirement and/or Authority Granted
Department of Health and Environmental Control	1	§ 44-1-140	State	On-Site Disposal (Septic Tanks)
Department of Health and Environmental Control	2	§ 44-1-140	State	Department May Promulgate an Enforce Rules and Regulations for Public Health
Department of Health and Environmental Control	3	§ 44-1-150	State	Penalty for Violating Rules of the Department
Department of Health and Environmental Control	4	§ 44-1-151	State	Penalties for Violations Involving Shellfish
Department of Health and Environmental Control	5	§ 44-1-152	State	Disposition of Revenues from Capital Fines and Forfeitures for Violation of Shellfish Laws
Department of Health and Environmental Control	6	§ 44-1-155	State	Release on Bail of Person Apprehended by Shellfish Patrolmen upon Charge of Violating Health and Sanitary Aspects of Shellfish, Crab and Shrimp Laws or Regulations
Department of Health and Environmental Control	7	§§ 44-2-10 through -150	State	State Underground Petroleum Environmental Response Bank Act

# Legal Standards Chart

Agency Name: SC DHEC  
 Agency Code: J040  
 Agency Section: 34

Department of Health and Environmental Control	8	§ 44-29-10 et seq.	State	Contagious and Infectious Diseases
Department of Health and Environmental Control	9	§ 44-37-10 through -70	State	Care of the Newly Born
Department of Health and Environmental Control	10	§§ 44-55-10 through -120	State	State Safe Drinking Water Act
Department of Health and Environmental Control	11	§§ 44-55-2310 through -2380	State	Public Swimming Pools
Department of Health and Environmental Control	12	§§ 44-56-10 through -330	State	Hazardous Waste Management Act
Department of Health and Environmental Control	13	§§ 44-56-410 through -495	State	Dry-cleaning Facility Restoration Trust Fund
Department of Health and Environmental Control	14	§§ 44-56-710 through -760	State	Brownfields/Voluntary Cleanup Program
Department of Health and Environmental Control	15	§§ 44-67-10 through -130	State	Litter Control Act
Department of Health and Environmental Control	16	§§ 44-87-10 through -50	State	Asbestos Abatement License
Department of Health and Environmental Control	17	§§ 44-93-10 through -240	State	Infectious Waste Management Act
Department of Health and Environmental Control	18	§§ 44-96-10 through -470	State	Solid Waste Policy and Management Act

# Legal Standards Chart

Department of Health and Environmental Control	19	§§ 47-5-10	State	Rabies Control Act	
Department of Health and Environmental Control	20	§§ 47-20-10 through -170	State	Confined Swine Feeding Operations	
Department of Health and Environmental Control	21	§§ 48-1-10 through -350	State	Pollution Control Act	
Department of Health and Environmental Control	22	§§ 48-2-10 to 48-2-90	State	Environmental Protection Fund Act	
Department of Health and Environmental Control	23	§ 48-5-10	State	Water Quality Revolving Fund Authority Act	
Department of Health and Environmental Control	24	§§ 48-14-40 through -140	State	Stormwater Management and Sediment Reduction Act	
Department of Health and Environmental Control	25	§§ 48-18-10 through -80	State	Erosion and Sediment Reduction Act	
Department of Health and Environmental Control	26	§§ 48-20-10 through -310	State	South Carolina Mining Act	
Department of Health and Environmental Control	27	§§ 48-39-10 through -360	State	Coastal Tidelands and Wetlands	
Department of Health and Environmental Control	28	§§ 48-43-10 through -850	State	Oil and Gas Exploration, Drilling, Transportation and Production	
Department of Health and Environmental Control	29	§§ 48-57-10 through -110	State	Environmental Audit Privilege and Voluntary Disclosure	

## Legal Standards Chart

Department of Health and Environmental Control	30	§§ 48-60-05 through -150	State	SC Manufacturer Responsibility and Consumer Convenience Information Technology Equipment Collection and Recovery Act
Department of Health and Environmental Control	31	§§ 49-1-10 through -90	State	Water, Water Resources and Drainage
Department of Health and Environmental Control	32	§§ 49-4-10 through -80	State	Surface Water Withdrawal and Reporting Act
Department of Health and Environmental Control	33	§§ 49-5-10 through -150	State	Groundwater Use and Reporting Act
Department of Health and Environmental Control	34	§§ 49-11-110 through -260	State	Dams and Reservoirs Safety Act
Department of Health and Environmental Control	35	§§ 13-7-20 through -140	State	Atomic Energy and Radiation Control Act
Department of Health and Environmental Control	36	§§ 40-25-10 through -190	State	The Practice of Specializing in Hearing Aids
Department of Health and Environmental Control	37	§ 40-33-30 (D) (7)	State	Nursing Act
Department of Health and Environmental Control	38	§§ 43-5-910 through -970	State	Women, Infants and Children Supplemental Food Program (WIC)
Department of Health and Environmental Control	39	§§ 44-1-20 through -300	State	Department of Health and Environmental Control
Department of Health and Environmental Control	40	§§ 44-3-10 et seq.	State	Local Health Boards and Districts

# Legal Standards Chart

Department of Health and Environmental Control	41	§§ 44-4-100 through -570	State	Emergency Health Powers Act	
Department of Health and Environmental Control	42	§§ 44-5-10 through -100	State	State Health Planning and Development Act	
Department of Health and Environmental Control	43	§§ 44-7-10 et seq.	State	Hospitals, TB camps, and Health Services Districts	
Department of Health and Environmental Control	44	§§ 44-7-80 through -90	State	Medicaid Nursing Home Permits	
Department of Health and Environmental Control	45	§§ 44-7-110 through -394	State	State Certification of Need and Health Facility Licensure Act	
Department of Health and Environmental Control	46	§§ 44-7-500 through -590	State	Health Care Cooperation Act	
Department of Health and Environmental Control	47	§§ 44-7-2410 through -2460	State	Hospital Infections Disclosure Act	
Department of Health and Environmental Control	48	§§ 44-7-2510 through -2610	State	Infant and Toddlers with Disabilities Act	
Department of Health and Environmental Control	49	§§ 44-7-2910 through -2950	State	Criminal Record Checks for Direct Care Staff	
Department of Health and Environmental Control	50	§§ 44-7-3410 through -3470	State	Lewis Blackman Hospital Patient Safety Act	
Department of Health and Environmental Control	51	§§ 44-8-10 through -60	State	Community Oral Health	



# Legal Standards Chart

Department of Health and Environmental Control	52	§§ 44-29-10 through -250	State	Contagious and Infectious Diseases	
Department of Health and Environmental Control	53	§§ 44-30-10 et seq.	State	Healthcare Professional Compliance Act	
Department of Health and Environmental Control	54	§§ 44-31-10 through -610	State	Tuberculosis	
Department of Health and Environmental Control	55	§§ 44-32-10 through -120	State	Licensure of Body Piercing Facilities	
Department of Health and Environmental Control	56	§ 44-33-10	State	Sickle Cell Anemia	
Department of Health and Environmental Control	57	§§ 44-34-10 through -110	State	Licensure of Tattoo Facilities	
Department of Health and Environmental Control	58	§§ 44-35-5 through -100	State	Central Cancer Registry	
Department of Health and Environmental Control	59	§§ 44-36-510 through -520	State	Alzheimer's Special Care Disclosure Act	
Department of Health and Environmental Control	60	§§ 44-37-10 through -60	State	Care of the Newly Born	
Department of Health and Environmental Control	61	§§ 44-40-10 et seq.	State	Agent Orange Information and Assistance Program	
Department of Health and Environmental Control	62	§§ 44-41-10 through -380	State	Abortion	

# Legal Standards Chart

Department of Health and Environmental Control	63	§§ 44-44-10 through -160	State	Birth Defects	
Department of Health and Environmental Control	64	§§ 44-53-10 through -50	State	Poisons, Drugs and Other Controlled Substances	
Department of Health and Environmental Control	65	§§ 44-53-110 through -590	State	Narcotics and Controlled Substances	
Department of Health and Environmental Control	66	§§ 44-53-610 through -660	State	Controlled Substances Therapeutic Research	
Department of Health and Environmental Control	67	44-53-1610-1680	State	Prescription Monitoring Program	
Department of Health and Environmental Control	68	44-53-1810	State	Julian's Law (CBD oil)	
Department of Health and Environmental Control	69	§§ 44-61-10 through -160	State	Emergency Medical Services Act	
Department of Health and Environmental Control	70	§§ 44-61-300 through -350	State	Children's Emergency Medical Services Act	
Department of Health and Environmental Control	71	§§ 44-61-510 through -550	State	Trauma Care System	
Department of Health and Environmental Control	72	§§ 44-61-610 through -690	State	Stroke System of Care Act	
Department of Health and Environmental Control	73	§§ 44-69-10 through -100	State	Licensure of Home Health Agencies	

## Legal Standards Chart

Department of Health and Environmental Control	74	§§ 44-70-10 et seq.	State	Licensure of In-Home Care Providers Act	
Department of Health and Environmental Control	75	§§ 44-71-10 through -110	State	Licensure of Hospice Programs	
Department of Health and Environmental Control	76	§§ 44-75-10 through -120	State	The Athletic Trainers' Act of South Carolina	
Department of Health and Environmental Control	77	§§ 44-78-10 through -65	State	Emergency Medical Services Do Not Resuscitate Order Act	
Department of Health and Environmental Control	78	§§ 44-89-10 through -100	State	Licensing of Birthing Centers	
Department of Health and Environmental Control	79	§§ 44-99-10 through -80	State	Insect Sting Emergency Treatment Act	
Department of Health and Environmental Control	80	§§ 44-113-10 through -80	State	Provider Self-Referral Act	
Department of Health and Environmental Control	81	§§ 44-53-710 through -760	State	Methadone	
Department of Health and Environmental Control	82	§§ 44-53-910 through -960	State	Hypodermic Needles and Syringes	
Department of Health and Environmental Control	83	§§ 44-53-1110 through -1130	State	Aromatic Hydrocarbons	
Department of Health and Environmental Control	84	§§ 44-53-1210 through -1250	State	Dangerous Caustic and Corrosive Substances	

# Legal Standards Chart

Department of Health and Environmental Control	85	§§ 44-53-1310 through -1495	State	Lead Poisoning Prevention and Control Act	
Department of Health and Environmental Control	86	§§ 44-53-1510 through -1550	State	Anabolic Steroids	
Department of Health and Environmental Control	87	§§ 44-122-50	State	Responsibilities- Adolescent Pregnancy and Prevention	
Department of Health and Environmental Control	88	§§ 44-128-10 through -40	State	Osteoporosis Prevention and Treatment Education Act	
Department of Health and Environmental Control	89	§§ 44-128-10 through -50	State	South Carolina Youth Smoking Prevention Act	
Department of Health and Environmental Control	90	§§ 44-63-10 through -180, § 17-5-560, § 20-1-310 through -350, §20-3-230, § 44-41-60, § 63-9-790, § 63-9-910	State	Vital Statistics	
Department of Health and Environmental Control	91	R. 19-450	State	Permits for Construction in Navigable Waters	
Department of Health and Environmental Control	92	R. 30-1 through 30-21	State	Coastal Division Regulations 30-1 through 30-21 (Collectively known as permitting in the critical areas of the Coastal Zone)	
Department of Health and Environmental Control	93	R. 30-1	State	Statement of Policy	
Department of Health and Environmental Control	94	R. 30-2	State	Applying for a Permit	

# Legal Standards Chart

Department of Health and Environmental Control	95	R. 30-3	State	Public Hearings	
Department of Health and Environmental Control	96	R. 30-4	State	Decisions on a Permit	
Department of Health and Environmental Control	97	R. 30-5	State	Exceptions	
Department of Health and Environmental Control	98	R. 30-6	State	Appeals of Permit Decisions	
Department of Health and Environmental Control	99	R. 30-8	State	Enforcement	
Department of Health and Environmental Control	100	R. 30-10	State	Critical Area Boundaries	
Department of Health and Environmental Control	101	R. 30-11	State	General Guidelines for All Critical Areas	
Department of Health and Environmental Control	102	R. 30-12	State	Specific Project Standards for Tidelines and Coastal Waters	
Department of Health and Environmental Control	103	R. 30-13	State	Specific Project Standards for Beaches and the Beach/Dune System	
Department of Health and Environmental Control	104	R. 30-14	State	Administrative Procedures	
Department of Health and Environmental Control	105	R. 30-15	State	Activities Allowed Seaward of Baseline	

## Legal Standards Chart

Department of Health and Environmental Control	106	R. 30-16	State	Documentation Requirements Before Commencing Activities Between Setback Line and Baseline
Department of Health and Environmental Control	107	R. 30-17	State	Application for Procedures for General Permits Pursuant to Section 48-39-290(B)(4)
Department of Health and Environmental Control	108	R. 30-18	State	Beachfront Restoration Fund
Department of Health and Environmental Control	109	R. 30-21	State	Beachfront Management Plan
Department of Health and Environmental Control	110	R. 61-1	State	Medical and Dental Scholarship Fund
Department of Health and Environmental Control	111	R. 61-3	State	The Practice of Selling and Fitting Hearing Aids
Department of Health and Environmental Control	112	R. 61-4	State	Controlled Substances
Department of Health and Environmental Control	113	R. 61-7	State	Emergency Medical Services
Department of Health and Environmental Control	114	R. 61-8	State	Immunization Requirements for School and Childcare Attendance
Department of Health and Environmental Control	115	R. 61-9	State	Water Pollution Control Permits
Department of Health and Environmental Control	116	R. 61-11	State	Hypodermic Devices

## Legal Standards Chart

Department of Health and Environmental Control	117	R. 61-12	State	Standards for Licensing Abortion Clinics	
Department of Health and Environmental Control	118	R. 61-13	State	Standards for Licensing Habilitation Centers for the Mentally Retarded or Persons with Related Conditions	
Department of Health and Environmental Control	119	R. 61-15	State	Certification of Need for Health Facilities and Services	
Department of Health and Environmental Control	120	R. 61-16	State	Standards for Licensing Hospitals and Institutional General Infirmarys	
Department of Health and Environmental Control	121	R. 61-17	State	Standards for Licensing Nursing Homes	
Department of Health and Environmental Control	122	R. 61-18	State	Drugs and Devices	
Department of Health and Environmental Control	123	R. 61-19	State	Vital Statistics	
Department of Health and Environmental Control	124	R. 61-20	State	Communicable Diseases	
Department of Health and Environmental Control	125	R. 61-21	State	Sexually Transmitted Diseases	
Department of Health and Environmental Control	126	R. 61-22	State	The Evaluation of School Employees for Tuberculosis	
Department of Health and Environmental Control	127	R. 61-23	State	Control of Anthrax	

# Legal Standards Chart

Department of Health and Environmental Control	128	R. 61-24	State	Licensed Midwives	
Department of Health and Environmental Control	129	R. 61-25	State	Retail Food Establishments	
Department of Health and Environmental Control	130	R. 61-28	State	Horse Meat and Kangaroo Meat	
Department of Health and Environmental Control	131	R. 61-29	State	Environmental Health Inspections and Fees	
Department of Health and Environmental Control	132	R. 61-30	State	Environmental Protection Feeds	
Department of Health and Environmental Control	133	R. 61-31	State	Health Care Cooperative Agreements	
Department of Health and Environmental Control	134	R. 61-32	State	Soft Drink and Water Bottling Plants	
Department of Health and Environmental Control	135	R. 61-33	State	Dry-cleaning Facility Restoration	
Department of Health and Environmental Control	136	R. 61-34	State	Raw Milk For Human Consumption	
Department of Health and Environmental Control	137	R. 61-34.1	State	Pasteurized Milk and Milk Products	
Department of Health and Environmental Control	138	R. 61-35	State	Imitation Milk, Imitation Milk Products, and Products Made in Semblance of Milk and Milk Products	



## Legal Standards Chart

Department of Health and Environmental Control	139	R. 61-36	State	Frozen Desserts	
Department of Health and Environmental Control	140	R. 61-37	State	Retail Food Facility Inspection Fees	
Department of Health and Environmental Control	141	R. 61-38	State	Fairs, Camp Meetings, and Other Gatherings	
Department of Health and Environmental Control	142	R. 61-39	State	Camps	
Department of Health and Environmental Control	143	R. 61-40	State	Mobile/Manufactured Home Parks	
Department of Health and Environmental Control	144	R. 61-42	State	Sanitation of Schools	
Department of Health and Environmental Control	145	R. 61-43	State	Standards for the Permitting of Agricultural Animal Facilities	
Department of Health and Environmental Control	146	R. 61-44	State	Permitting of Individual Residential Wells and Irrigation Wells	
Department of Health and Environmental Control	147	R. 61-45	State	South Carolina Central Cancer Registry	
Department of Health and Environmental Control	148	R. 61-46	State	Nuisances	
Department of Health and Environmental Control	149	R. 61-47	State	Shellfish	

## Legal Standards Chart

Department of Health and Environmental Control	150	R. 61-49	State	Crabmeat	
Department of Health and Environmental Control	151	R. 61-50	State	Natural Public Swimming Areas	
Department of Health and Environmental Control	152	R. 61-51	State	Public Swimming Pools	
Department of Health and Environmental Control	153	R. 61-52	State	Psittacine Birds	
Department of Health and Environmental Control	154	R. 61-54	State	Wholesale Commercial Ice Manufacturing	
Department of Health and Environmental Control	155	R. 61-55	State	Septic Tank Site Evaluation Fees	
Department of Health and Environmental Control	156	R. 61-56	State	Onsite Wastewater Systems	
Department of Health and Environmental Control	157	R. 61-56.1	State	License to Construct or Clean On-Site Sewage Treatment and Disposal Systems and Self-Contained Toilets	
Department of Health and Environmental Control	158	R. 61-56.2	State	Licensure of Onsite Wastewater System Contractors	
Department of Health and Environmental Control	159	R. 61-57	State	Development of Subdivision Water Supply and Sewage Treatment/Disposal Systems	
Department of Health and Environmental Control	160	R. 61-58	State	State Primary Drinking Water Regulations	

## Legal Standards Chart

Department of Health and Environmental Control	161			State	Construction and Operating Permits	
Department of Health and Environmental Control	162	R. 58.1		State	Groundwater Sources and Treatment	
Department of Health and Environmental Control	163	R. 58.2		State	Surface Water Sources and Treatment	
Department of Health and Environmental Control	164	R. 58.3		State	Finished Water Pumping, Storage, and Distribution Facilities	
Department of Health and Environmental Control	165	R. 58.4		State	Maximum Contaminant Levels in Drinking Water	
Department of Health and Environmental Control	166	R. 58.5		State	Reports, Record Retention and Public Notification	
Department of Health and Environmental Control	167	R. 58.6		State	Operation and Maintenance	
Department of Health and Environmental Control	168	R. 58.7		State	Emergency Procedures	
Department of Health and Environmental Control	169	R. 58.8		State	Variances and Exemptions	
Department of Health and Environmental Control	170	R. 58.9		State	Filtration and Disinfection	
Department of Health and Environmental Control	171	R. 58.10		State	Control of Lead and Copper	
Department of Health and Environmental Control		R. 58.11				

## Legal Standards Chart

Department of Health and Environmental Control	172	R. 58.12	State	Consumer Confidence Reports	
Department of Health and Environmental Control	173	R. 58.13	State	Disinfectant Residuals, Disinfection Byproducts, and Disinfection Byproduct Precursors (Stage 1 Disinfectants and Disinfection Byproducts Rule)	
Department of Health and Environmental Control	174	R. 58.14	State	Initial Distribution System Evaluations	
Department of Health and Environmental Control	175	R. 58.15	State	Stage 2 Disinfection Byproducts Requirements	
Department of Health and Environmental Control	176	R. 58.16	State	Ground Water Rule	
Department of Health and Environmental Control	177	R. 58.17	State	Revised Total Coliform Rule	
Department of Health and Environmental Control	178	R. 61-62	State	Air Pollution Control Regulations and Standards	
Department of Health and Environmental Control	179	R. 61-62.1	State	Definitions and General Requirements	
Department of Health and Environmental Control	180	R. 61-62.2	State	Prohibition of Open Burning	
Department of Health and Environmental Control	181	R. 61-62.3	State	Air Pollution Episodes	
Department of Health and Environmental Control	182	R. 61-62.4	State	Hazardous Air Pollution Conditions	

# Legal Standards Chart

Department of Health and Environmental Control	183	R. 61-62.5	State	Air Pollution Control Standards
Department of Health and Environmental Control	184	Standard No. 1	State	Emissions from Fuel Burning Operations
Department of Health and Environmental Control	185	Standard No. 2	State	Ambient Air Quality Standards
Department of Health and Environmental Control	186	Standard No. 3	State	Waste Combustion and Reduction
Department of Health and Environmental Control	187	Standard No. 3.1	State	Hospital, Medical, Infectious Waste Incinerators
Department of Health and Environmental Control	188	Standard No. 4	State	Emissions from Process Industries
Department of Health and Environmental Control	189	Standard No. 5	State	Volatile Organic Compounds
Department of Health and Environmental Control	190	Standard No. 5.1	State	Best Available Control Technology [BACT]/Lowest Achievable Emission Rate "LAER" Applicable to Volatile Organic Compounds
Department of Health and Environmental Control	191	Standard No. 5.2	State	Control of Oxides of Nitrogen (NO <sub>x</sub> )
Department of Health and Environmental Control	192	Standard No. 6	State	[Reserved]
Department of Health and Environmental Control	193	Standard No. 7	State	Prevention of Significant Deterioration

## Legal Standards Chart

Department of Health and Environmental Control	194	Standard No. 7.1	State	Nonattainment New Source Review	
Department of Health and Environmental Control	195	Standard No. 8	State	Toxic Air Pollutants	
Department of Health and Environmental Control	196	R. 61-62.6	State	Control of Fugitive Particulate Matter	
Department of Health and Environmental Control	197	R. 61-62.7	State	Good Engineering Practice Stack Height	
Department of Health and Environmental Control	198	R. 61-62.60	State	South Carolina Designated Facility Plan and New Source Performance Standards	
Department of Health and Environmental Control	199	R. 61-62.61	State	National Emission Standards for Hazardous Air Pollutants	
Department of Health and Environmental Control	200	R. 61-62.63	State	National Emission Standards for Hazardous Air Pollutants (NESHAP) for Source Categories	
Department of Health and Environmental Control	201	R. 61-62.68	State	Chemical Accident Prevention Provisions	
Department of Health and Environmental Control	202	R. 61-62.70	State	Title V Operating Permit Program	
Department of Health and Environmental Control	203	R. 61-62.72	State	Acid Rain	
Department of Health and Environmental Control	204	R. 61-62.96	State	Nitrogen Oxides (NO <sub>x</sub> ) and Sulfur Dioxide (SO <sub>2</sub> ) Budget Training Program	

## Legal Standards Chart

Department of Health and Environmental Control	205	R. 61-62.99	State	Nitrogen Oxides (NO <sub>x</sub> ) Budget Program Requirements for Stationary Sources Not in the Trading Program
Department of Health and Environmental Control	206	R. 61-63	State	Radioactive Materials (Title A)
Department of Health and Environmental Control	207	R. 61-64	State	X-Rays (Title B)
Department of Health and Environmental Control	208	R. 61-65	State	Particle Accelerators (Title C)
Department of Health and Environmental Control	209	R. 61-67	State	Standards for Wastewater Facility Construction
Department of Health and Environmental Control	210	R. 61-67.1	State	State Water Pollution Control Revolving Fund Loan Assistance
Department of Health and Environmental Control	211	R. 61-68	State	Water Classification and Standards
Department of Health and Environmental Control	212	R. 61-69	State	Classified Waters
Department of Health and Environmental Control	213	R. 61-71	State	Well Standards
Department of Health and Environmental Control	214	R. 61-72	State	Procedures for Contested Cases
Department of Health and Environmental Control	215	R. 61-75	State	Standards for Licensing Day Care Facilities for Adults

# Legal Standards Chart

Department of Health and Environmental Control	216	R. 61-77	State	Standards for Home Health Agencies	
Department of Health and Environmental Control	217	R. 61-78	State	Standards for Licensing Hospices	
Department of Health and Environmental Control	218	R. 61-79	State	Hazardous Waste Management Regulations	
Department of Health and Environmental Control	219	R. 61-80	State	Neonatal Screening for Inborn Metabolic Errors and Hemoglobinopathies	
Department of Health and Environmental Control	220	R. 61-81	State	State Environmental Laboratory Certification Program	
Department of Health and Environmental Control	221	R. 61-82	State	Proper Closeout of Wastewater Treatment Facilities	
Department of Health and Environmental Control	222	R. 61-83	State	Transportation of Radioactive Waste Into or Within South Carolina	
Department of Health and Environmental Control	223	R. 61-84	State	Standards for Licensing Community Residential Care Facilities	
Department of Health and Environmental Control	224	R. 61-86.1	State	Standards for Performance for Asbestos Projects	
Department of Health and Environmental Control	225	R. 61-87	State	Underground Injection Control Regulations	
Department of Health and Environmental Control	226	R. 61-88	State	Charges for Maternal and Child Health Services	



## Legal Standards Chart

Department of Health and Environmental Control	227	R. 61-89	State	Charges for Family Planning Services	
Department of Health and Environmental Control	228	R. 61-91	State	Standards for Licensing Ambulatory Surgical Facilities	
Department of Health and Environmental Control	229	R. 61-92	State	Underground Storage Tank Regulations	
Department of Health and Environmental Control	230	R. 61-93	State	Standards for Licensing Facilities that Treat Individuals for Psychoactive Substance Abuse or Dependence	
Department of Health and Environmental Control	231	R. 61-94	State	WIC Vendors	
Department of Health and Environmental Control	232	R. 61-95	State	Medicaid Nursing Home Permits	
Department of Health and Environmental Control	233	R. 61-96	State	Athletic Trainers	
Department of Health and Environmental Control	234	R. 61-97	State	Standards for Licensing Renal Dialysis Facilities	
Department of Health and Environmental Control	235	R. 61-98	State	State Underground Petroleum Environmental Response Bank (SUPERB) Site Rehabilitation and Fund Access Regulation	
Department of Health and Environmental Control	236	R. 61-101	State	Water Quality Certification	
Department of Health and Environmental Control	237	R. 61-102	State	Standards for Licensing Birthing Centers for Deliveries by Midwives	

## Legal Standards Chart

Department of Health and Environmental Control	238	R. 61-103	State	Residential Treatment Facilities for Children and Adolescents
Department of Health and Environmental Control	239	R. 61-104	State	Hazardous Waste Management Location Standards
Department of Health and Environmental Control	240	R. 61-105	State	Infectious Waste Management Act
Department of Health and Environmental Control	241	R. 61-106	State	Tanning Facilities
Department of Health and Environmental Control	242	R. 61-107	State	Solid Waste Management Regulations
Department of Health and Environmental Control	243	R. 61-107.1	State	Solid Waste Management: Solid Waste Management Grants, Recycling, Education Grants, and Waste Tire Grants
Department of Health and Environmental Control	244	R. 61-107.2	State	Solid Waste Management: Full Cost Disclosure
Department of Health and Environmental Control	245	R. 61-107.3	State	Solid Waste Management: Waste Tires
Department of Health and Environmental Control	246	R. 61-107.4	State	Solid Waste Management: Compost and Mulch Production, Yard Trimming and Organic Residuals
Department of Health and Environmental Control	247	R. 61-107.5	State	Solid Waste Management: Collection, Temporary Storage and Transportation of Municipal Solid Waste
Department of Health and Environmental Control	248	R. 61-107.6	State	Solid Waste Management: Solid Waste Processing Facilities

## Legal Standards Chart

Department of Health and Environmental Control	249	R. 61-107.7	State	Solid Waste Management: Transfer of Solid Waste	
Department of Health and Environmental Control	250	R. 61-107.8	State	Solid Waste Management: Lead-Acid Batteries	
Department of Health and Environmental Control	251	R. 61-107.9	State	Solid Waste Management: White Goods	
Department of Health and Environmental Control	252	R. 61-107.10	State	Solid Waste Management: Research, Development, and Demonstration Permit Criteria	
Department of Health and Environmental Control	253	R. 61-107.12	State	Solid Waste Management: Solid Waste Incineration and Solid Waste Pyrolysis Facilities	
Department of Health and Environmental Control	254	R. 61-107.14	State	Solid Waste Management: Municipal Solid Waste Landfill Operator's Certification	
Department of Health and Environmental Control	255	R. 61-107.15	State	Solid Waste Management: Land Application of Solid Waste	
Department of Health and Environmental Control	256	R. 61-107.17	State	Solid Waste Management: Solid Waste Management: Demonstration of Need	
Department of Health and Environmental Control	257	R. 61-107.18	State	Solid Waste Management: Off-Site Treatment of Contaminated Soil	
Department of Health and Environmental Control	258	R. 61-107.19	State	Solid Waste Management: Solid Waste Landfills and Structural Fill	
Department of Health and Environmental Control	259	R. 61-107.279	State	Solid Waste Management: Used Oil	

## Legal Standards Chart

Department of Health and Environmental Control	260	R. 61-108	State	Standards for Licensing Freestanding or Mobile Technology	
Department of Health and Environmental Control	261	R. 61-109	State	Standards for Permitting Body Piercing Facilities	
Department of Health and Environmental Control	262	R. 61-110	State	Total Maximum Daily Loads (TMDLs) for Pollutants in Water	
Department of Health and Environmental Control	263	R. 61-111	State	Standards for Licensing Tattoo Facilities	
Department of Health and Environmental Control	264	R. 61-112	State	Implementation of Emergency Health Powers Act	
Department of Health and Environmental Control	265	R. 61-113	State	Groundwater Use and Reporting Act	
Department of Health and Environmental Control	266	R. 61-114	State	South Carolina Birth Defects Program	
Department of Health and Environmental Control	267	R. 61-115	State	Environmental Electronic Reporting Requirements	
Department of Health and Environmental Control	268	R. 61-116	State	South Carolina Trauma System	
Department of Health and Environmental Control	269	R. 61-117	State	Access to Restricted Information	
Department of Health and Environmental Control	270	R. 61-119	State	Surface Water Withdrawal, Permitting, Use and Reporting	

# Legal Standards Chart

Department of Health and Environmental Control	271	R. 61-120	State	South Carolina Immunization Registry	
Department of Health and Environmental Control	272	R. 61-122	State	Standards for License of In-Home Care Providers	
Department of Health and Environmental Control	273	R. 61-123	State	Critical Congenital Heart Defects Screening on Newborns	
Department of Health and Environmental Control	274	R. 72-1 through 72.9	State	Dams and Reservoirs Safety Act Regulations	
Department of Health and Environmental Control	275	R. 72.1	State	Definitions	
Department of Health and Environmental Control	276	R. 72.2	State	Dam Classifications and Exemptions	
Department of Health and Environmental Control	277	R. 72.3	State	Permitting Procedures and Requirements	
Department of Health and Environmental Control	278	R. 72.4	State	Inspections	
Department of Health and Environmental Control	279	R. 72.5	State	Remedial Measures	
Department of Health and Environmental Control	280	R. 72.6	State	Transfer of Ownership	
Department of Health and Environmental Control	281	R. 72.7	State	Administrative Fine	

## Legal Standards Chart

Department of Health and Environmental Control	282	R. 72.8	State	Effect of Regulations	
Department of Health and Environmental Control	283	R. 72.9	State	Hearings and Hearing Procedures	
Department of Health and Environmental Control	284	R. 71-101 through 72.108	State	Erosion and Sediment Reduction and Stormwater Management Regulations ( <i>Applicable to state-controlled land</i> )	
Department of Health and Environmental Control	285	R. 72.101	State	Jurisdiction	
Department of Health and Environmental Control	286	R. 72.102	State	Purpose	
Department of Health and Environmental Control	287	R. 72.103	State	Definitions	
Department of Health and Environmental Control	288	R. 72.104	State	Exemptions	
Department of Health and Environmental Control	289	R. 72.105	State	Requirement for Erosion and Sediment Control and Stormwater Management Measures to be Used and Maintained	
Department of Health and Environmental Control	290	R. 72.106	State	Land Disturbing Activities Under the Jurisdiction of the State Engineer	
Department of Health and Environmental Control	291	R. 72.108	State	All Erosion, Sediment and Stormwater Problems Not Addressed by Regulations 72-106 and 62-107	
Department of Health and Environmental Control	292	R. 72-330 through 72.316	State	Standards for Stormwater Management and Sediment Reduction	

# Legal Standards Chart

Department of Health and Environmental Control	293	R. 72.300		State	Scope
Department of Health and Environmental Control	294	R. 72.301		State	Definitions
Department of Health and Environmental Control	295	R. 72.302		State	Exemption, Waivers and Variances from Law
Department of Health and Environmental Control	296	R. 72.303		State	Commission Responsibilities
Department of Health and Environmental Control	297	R. 72.304		State	Criteria for Delegation/Revocation of Programs
Department of Health and Environmental Control	298	R. 72.305		State	Permit Application and Approval Process
Department of Health and Environmental Control	299	R. 72.306		State	Fees
Department of Health and Environmental Control	300	R. 72.307		State	Specific Design Criteria, Minimum Standards and Specification
Department of Health and Environmental Control	301	R. 72.308		State	Maintenance Requirements and Off-Site Damage Correction
Department of Health and Environmental Control	302	R. 72.309		State	Criteria for Designated Watersheds
Department of Health and Environmental Control	303	R. 72.310		State	Criteria for Implementation of a Stormwater Utility

# Legal Standards Chart

Department of Health and Environmental Control	304	R. 72.311	State	Plan Review and Inspector Certification Programs	
Department of Health and Environmental Control	305	R. 72.312	State	Review and Enforcement Requirements	
Department of Health and Environmental Control	306	R. 72.313	State	Hearings and Hearing Procedures	
Department of Health and Environmental Control	307	R. 72.314	State	Citizen Complaint Procedure on Delegated Program Components and Individual Sites	
Department of Health and Environmental Control	308	R. 72.315	State	Penalties	
Department of Health and Environmental Control	309	R. 72.316	State	Severability	
Department of Health and Environmental Control	310	R. 72-405 through 72.445	State	Standards for Stormwater Management and Sediment Reduction [Applicable to SC Department of Transportation]	
Department of Health and Environmental Control	311	R. 72.405	State	Scope	
Department of Health and Environmental Control	312	R. 72.410	State	Definitions	
Department of Health and Environmental Control	313	R. 72.415	State	Exemptions	
Department of Health and Environmental Control	314	R. 72.420	State	Activities Requiring Site Specific Plans	



## Legal Standards Chart

Department of Health and Environmental Control	315	R. 72.425	State	Specific Design Criteria, Minimum Standards and Specifications
Department of Health and Environmental Control	316	R. 72.430	State	Department Responsibilities
Department of Health and Environmental Control	317	R. 72.435	State	Commission Responsibilities
Department of Health and Environmental Control	318	R. 72.440	State	Hearing and Complaint Procedure
Department of Health and Environmental Control	319	R. 72.445	State	Inspection and Enforcement
Department of Health and Environmental Control	320	R. 8910 through 89-350	State	Office of the Governor - Mining Council of South Carolina
Department of Health and Environmental Control	321	R. 121-8 through 121-8.28	State	Oil and Gas Exploration, Drilling and Production
Department of Health and Environmental Control	322	Proviso 34.1	FY 2015 Appro Act	DHEC: County Health Department Funding
Department of Health and Environmental Control	324	Proviso 34.2	FY 2015 Appro Act	DHEC: County Health Units
Department of Health and Environmental Control	325	Proviso 34.3	FY 2015 Appro Act	DHEC: Camp Burnt Gin
Department of Health and Environmental Control	326	Proviso 34.4	FY 2015 Appro Act	DHEC: Children's Rehabilitative Services

# Legal Standards Chart

Department of Health and Environmental Control	327	Proviso 34.5	FY 2015 Appro Act	DHEC: Cancer/Hemophilia
Department of Health and Environmental Control	328	Proviso 34.6	FY 2015 Appro Act	DHEC: Local Health Departments
Department of Health and Environmental Control	329	Proviso 34.7	FY 2015 Appro Act	DHEC: Insurance Refunds
Department of Health and Environmental Control	330	Proviso 34.8	FY 2015 Appro Act	DHEC: Emergency Medical Services
Department of Health and Environmental Control	331	Proviso 34.9	FY 2015 Appro Act	DHEC: Rape Violence Prevention Contract
Department of Health and Environmental Control	332	Proviso 34.10	FY 2015 Appro Act	DHEC: Sickle Cell Blood Sample Analysis
Department of Health and Environmental Control	333	Proviso 34.11	FY 2015 Appro Act	DHEC: Sickle Cell Programs
Department of Health and Environmental Control	334	Proviso 34.12	FY 2015 Appro Act	DHEC: Genetic Services
Department of Health and Environmental Control	335	Proviso 34.13	FY 2015 Appro Act	DHEC: Revenue Carry Forward Authorization
Department of Health and Environmental Control	336	Proviso 34.14	FY 2015 Appro Act	DHEC: Medicaid Nursing Home Bed Days
Department of Health and Environmental Control	337	Proviso 34.15	FY 2015 Appro Act	DHEC: Health Licensing Fee

# Legal Standards Chart

Department of Health and Environmental Control	338	Proviso 34.16	FY 2015 Appro Act	DHEC: Infectious Waste Contingency Fund
Department of Health and Environmental Control	339	Proviso 34.17	FY 2015 Appro Act	DHEC: Nursing Home Medicaid Bed Day Permits
Department of Health and Environmental Control	340	Proviso 34.18	FY 2015 Appro Act	DHEC: Mineral Sets Revenue
Department of Health and Environmental Control	341	Proviso 34.19	FY 2015 Appro Act	DHEC: Spoil Easement Areas Revenue
Department of Health and Environmental Control	342	Proviso 34.20	FY 2015 Appro Act	DHEC: Per Visit Rate
Department of Health and Environmental Control	343	Proviso 34.21	FY 2015 Appro Act	DHEC: Allocation of Indirect Cost and Recoveries
Department of Health and Environmental Control	344	Proviso 34.22	FY 2015 Appro Act	DHEC: Permitted Site Fund
Department of Health and Environmental Control	345	Proviso 34.23	FY 2015 Appro Act	DHEC: Shift Increased Funds
Department of Health and Environmental Control	346	Proviso 34.24	FY 2015 Appro Act	DHEC: Health Licensing Monetary Penalties
Department of Health and Environmental Control	347	Proviso 34.25	FY 2015 Appro Act	DHEC: Health Facility Monetary Penalties
Department of Health and Environmental Control	348	Proviso 34.26	FY 2015 Appro Act	DHEC: Radiological Health Monetary Penalties

# Legal Standards Chart

Department of Health and Environmental Control	349	Proviso 34.27	FY 2015 Appro Act	DHEC: Prohibit Use of Funds	
Department of Health and Environmental Control	350	Proviso 34.28	FY 2015 Appro Act	DHEC: Meals in Emergency Operations	
Department of Health and Environmental Control	351	Proviso 34.29	FY 2015 Appro Act	DHEC: Compensatory Payment	
Department of Health and Environmental Control	352	Proviso 34.30	FY 2015 Appro Act	DHEC: Beach Renourishment and Monitory and Coastal Access Improvement	
Department of Health and Environmental Control	353	Proviso 34.31	FY 2015 Appro Act	DHEC: South Carolina State Trauma Care Fund	
Department of Health and Environmental Control	354	Proviso 34.32	FY 2015 Appro Act	DHEC: Pandemic Influenza	
Department of Health and Environmental Control	355	Proviso 34.33	FY 2015 Appro Act	DHEC: Pharmacist Services	
Department of Health and Environmental Control	356	Proviso 34.34	FY 2015 Appro Act	DHEC: Coastal Zone Appellate Panel	
Department of Health and Environmental Control	357	Proviso 34.35	FY 2015 Appro Act	DHEC: Rural Hospital Grants	
Department of Health and Environmental Control	358	Proviso 34.36	FY 2015 Appro Act	DHEC: Camp Burnt Gin	
Department of Health and Environmental Control	359	Proviso 34.37	FY 2015 Appro Act	DHEC: Metabolic Screening	

# Legal Standards Chart

Department of Health and Environmental Control	360	Proviso 34.38	FY 2015 Appro Act	DHEC: Fetal Pain Awareness
Department of Health and Environmental Control	361	Proviso 34.39	FY 2015 Appro Act	DHEC: South Carolina Health Integrated Data Services
Department of Health and Environmental Control	362	Proviso 34.40	FY 2015 Appro Act	DHEC: Abstinence Education Contract
Department of Health and Environmental Control	363	Proviso 34.41	FY 2015 Appro Act	DHEC: Immunizations
Department of Health and Environmental Control	364	Proviso 34.44	FY 2015 Appro Act	DHEC: Obesity
Department of Health and Environmental Control	365	Proviso 34.45	FY 2015 Appro Act	DHEC: Residential Treatment Facilities Swing Beds
Department of Health and Environmental Control	366	Proviso 34.47	FY 2015 Appro Act	DHEC: Sand-scraping and Sandbagging
Department of Health and Environmental Control	367	Proviso 34.48	FY 2015 Appro Act	DHEC: Tuberculosis Outbreak
Department of Health and Environmental Control	368	Proviso 34.49	FY 2015 Appro Act	DHEC: Abstinence -Until-Marriage Emerging Programs
Department of Health and Environmental Control	369	Proviso 34.50	FY 2015 Appro Act	DHEC: Abstinence -Until-Marriage Evidence-Based Program Funding
Department of Health and Environmental Control	370	Proviso 34.51	FY 2015 Appro Act	DHEC: Wave Dissipation Device

Agency Name: SC DHEC  
 Agency Code: J040  
 Agency Section: 34

## Legal Standards Chart

Department of Health and Environmental Control	371	Proviso 34.54	FY 2015 Appro Act	DHEC: Birthing Center Inspections
Department of Health and Environmental Control	372	Proviso 34.55	FY 2015 Appro Act	DHEC: Seawall Reconstruction/Repair
Department of Health and Environmental Control	373	Proviso 34.56	FY 2015 Appro Act	DHEC: Abortion Clinic Certification
Department of Health and Environmental Control	374	Proviso 118.14	FY 2015 Appro Act	SR: Non-recurring Revenue

#### *IV. Reports and Reviews*

This section asks for information about reports the agency is required to submit to a legislative entity and the agency's internal review process.

1. Please complete the Agency Reporting Requirements Chart. In the Excel document attached, there is a template to complete under the tab labeled, "Agency Reporting Requirements." In this Chart, please list all reports, if any, the agency is required to make to a legislative entity. The specifics as to each report are included in the template.
2. Please complete the Internal Audit Chart. In the Excel document attached, there is a template to complete under the tab labeled, "Internal Audits."

Does the agency already provide the information requested on this page, or similar information, in a report required by another entity? If yes, add the appropriate information to the Similar Information Requested Chart. If the agency looks in the Excel document attached, there is a template for the agency to complete for any questions which ask for the same information under the tab labeled, "Similar Info Requested."

# Agency Reporting Requirements Chart

**INSTRUCTIONS:** List all reports, if any, the agency is required to submit to a legislative entity. Beside each include the following under the appropriate column: a) Name of the report; b) Legislative entity that requires the report; c) Law(s) that require the agency to provide the report; d) Stated legislative intent (from legislative intent, statute, regulation or other source); e) Approximate year the agency first started providing the report; f) Approximate cost to complete the report and any positive results from completing and submitting the report; and h) Method by which the agency receives, completes and submits the report (i.e., receive via email, receive via hardcopy, receive via web-based form, etc.). Included below are examples of reports the agency may have to submit. The example does not include information in the columns under # of staff needed to complete the report, agency total amount of time to complete the report and approx. total cost to complete the report, however, the agency must complete these values when submitting this chart in final form. Please delete the example figures before submitting this chart in final form, unless it applies to the agency, in which case ensure the information about those reports is complete. NOTE: Responses are not limited to the number of rows below that have borders around them; please list all that are applicable.

Agency Submitting Report	Item #	Report Name	Legislative Entity Requesting Report	Law Requiring Report	Stated Intent of Report	Year First Required to Complete Report	Reporting Freq.	# of Days in which to Complete Report	Month Report Template is Received by Agency	Month Agency is Required to Submit the Report	# of Staff Members Needed to Complete Report	Approx. Total Amount of Time to Complete Report	Approx. Total Cost to Agency to Complete Report (considering staff time at \$15/hr.)	Positive Results of Reporting	Method in which Report Template is Sent to Agency (i.e., email; fax; hardcopy)	Format in which Report Template is Sent to Agency (i.e., Word and Excel)	Method in which Agency Submits Completed Report (i.e., email; mail; click submit on web-based form; fax; hardcopy)	Format in which Agency Submits Completed Report (i.e., Word and Excel)
Department of Health and Environmental Control	1	Restructuring Report	House Legislative Oversight Committee	1-30-10(G)(1)	Increased Efficiency	2015	Annually	30	February	March				TBD	Email and Hardcopy	Word and Excel	Word and Excel	Word and Excel
Department of Health and Environmental Control	2	Accountability Report	Executive Budget Office															
Department of Health and Environmental Control	3	Private Well Program	Legislature	R.61-44	Work performed and fees collected	2000	Annual	not specified	N/A	not specified	1	8 hrs	\$2,000	?	no template	no template	email	pdf
Department of Health and Environmental Control	4	Safe Drinking Water Act Fee Report	Senate Finance and Revenue Committee and House Ways and Means Committee	R.61-30 and the SCWFA	Expenditures and fees collected	unknown	Annual	not specified	N/A	not specified	1	3 weeks	\$4,000	?	no template	no template	email	Word, Excel
Department of Health and Environmental Control	5	Dredging Facility Restoration Trust Fund Annual Report	SC General Assembly	44-56-430(-)	Report the current financial position of the fund and project information to determine solvency and adequacy of the fund.		Annually	N/A	N/A	January	2	30 days			N/A	PDF		
Department of Health and Environmental Control	6	HWCF Annual Report	SC General Assembly	44-56-180(b)	Report on activities and response actions carried out under the auspices of the Contingency Fund and the program to identify and clean up uncontrolled hazardous waste sites.	Approx. 1987	Annually	N/A	N/A	Not established	4	30			N/A	N/A	Email pdf and hardcopy	pdf
Department of Health and Environmental Control	7	Voluntary Cleanup Program	SC General Assembly	44-56-780	Report on activities of the program and recommendations for any needed changes or improvements.	2015	5-Year (Unestablished by Act)	N/A	N/A	July (Unestablished by Act)	2	30			N/A	PDF		
Department of Health and Environmental Control	8	SUPERB Advisory Committee (SAC) Report. MAY NEED TO DELETE THIS ONE SINCE REPORT IS A CONGRESSIONAL REQUIREMENT NOT A DHEC REQUIREMENT	SC General Assembly	44-2-150	Report on financial status of SUPERB Account and SUPERB financial responsibility fund; status of site rehabilitation work; status of any statutory and regulated changes.	1994	Annually	N/A	N/A	End of each calendar year	5	30 to 60 days			N/A	N/A	Email PDF copy	PDF
Department of Health and Environmental Control	9	Solid Waste Management Annual Report	SC General Assembly	44-96-60	A Comprehensive Report of Solid Waste Management Activities in SC	~1983	Annually	NA	NA	15-Mar	3	30-60 days		Review Solid Waste and Recycling Results and Consider Effectiveness of Current Policy	N/A	N/A	Email	PDF copy
Department of Health and Environmental Control	10	Solid Waste Trust Fund Report	SC General Assembly	44-96-120	Reports Revenue, Expenditures, and Balance of the Solid Waste Trust Fund	~1992	Quarterly	NA		End of each quarter 1-Jul	1	1 day			NA	NA	Email	PDF copy
Department of Health and Environmental Control	11	Used Motor Oil Recycling	SC General Assembly	44-96-180	Number of Recycling Location by County and Volume of Used Oil Recycled		Annually	NA			1	1 day					Email	PDF copy
Department of Health and Environmental Control	12	State Agencies/College and University Procurement Policy	SC General Assembly	44-96-140	Percentage of Recycled Goods Purchased by The State and Procurement Policy		Annually	NA		1-Nov	2	30 days			NA	NA	Email	PDF copy



INSTRUCTIONS: Identify the agency's internal audit system and policies during the past five fiscal years including the date the agency first started performing audits, individuals responsible for hiring the internal auditors, individuals to whom internal auditors report, the head internal auditor, general subject matters audited, the individual or body that makes decision of when internal audits are conducted, information considered when determining whether to conduct an internal audit, total number of audits performed in the last five fiscal years, if of months from shortest audit to longest audit, average number of months to complete an internal audit, and date of the most recent Peer Review of Self-Assessment by SC State Internal Auditors Association or other entity (if other entity, name of that entity).

Note: All audits are not the result of suspicious activity or alleged improper actions. Often times regular audits are required by statute/regulation or an agency's standard operating procedure simply as a method of ensuring operations are staying on track.

Agency Submitting Report	Does agency have internal auditors? Y/N	Date Internal Audits Began	Individuals responsible for hiring internal auditors	Individuals to whom internal auditors report	Name and contact information for head internal auditor	General subject matter audited	Who makes decision of when an internal audit is conducted	Information considered when conducting an internal audit	Do internal auditors conduct an agency audit or assessment routinely? Y/N	Do internal auditors routinely evaluate the agency's internal control measurement and improvement systems? Y/N	Total Number of Audits performed in last five fiscal years	# of months for longest audit	# of months for shortest audit	# of months for Avg. # of months needed to conduct audit	Date of most recent Peer Review of Self-Assessment by SCBIAA or other entity (if other entity, name of that entity)
Department of Health and Environmental Control	Y	1988	Director of Internal Audits	Director and General Counsel	Nancy Edmunds, CIA 800-556-0651	Compliance Effectiveness and Efficiency	Director	Risk Factors, Management concerns	N	N		12	3		4 May-12

## *V. Key Performance Measurement Processes*

### **Process Management**

As the public health and environment protection authority for the state, many of the organization's processes are mandated. Others are a necessary part of the infrastructure for agency and program support and include core competencies that support the following processes to:

1. Monitor health status to identify and solve community health problems.
2. Diagnose and investigate health problems and environmental or health hazards in the community.
3. Respond to emergencies, both natural and man-made.
4. Inform, educate and empower citizens about health and environmental issues.
5. Mobilize community partnerships and action to solve health and environmental protection.
6. Develop policies and plans that support individual and community health and environmental protection.
7. Enforce laws and regulations that protect health and the environment and assure safety.
8. Assist communities in planning for and responsibly managing growth.
9. Inspect, permit and license health facilities and services.
10. Provide laboratory services to the regulated community and the private sector.
11. Assist business and industry with regulations and requirements.
12. Provide business, information and financial management services to support agency programs.

Key support work processes for DHEC include information services, business and financial management, public health preparedness and public health statistics and information services.

These processes are included in strategic plans and in deputy area operational plans are monitored by measures, indicators and internal and external audits. Customer input and values and market focus are also incorporated in the planning process.

### C. Databases/Document Management

1. List all electronic databases/document management/business intelligence systems or programs utilized by the agency, including, but not limited to all relational database management systems.

### D. Recommended Restructuring

Consider the process taken to review the agency's divisions, programs and personnel to obtain the information contained in response to all the previous questions in the Restructuring Report ("Process").

1. Yes or No, based on the information obtained and analysis performed during the Process, does the agency have any recommendations for restructuring (either that it could do internally or that would need the assistance of revised or new legislation) that would merge or eliminate duplicative or unnecessary divisions, programs, or personnel within each department of the agency to provide a more efficient administration of government services?
  - a. If yes, please provide the agency's suggestions.

Does the agency already provide the information requested on this page, or similar information, in a report required by another entity? If yes, add the appropriate information to the Similar Information Requested Chart. If the agency looks in the Excel document attached, there is a template for the agency to complete for any questions which ask for the same information under the tab labeled, "Similar Info Requested."

**Agency Databases  
Document Management**

<b>Agency Submitting Report</b>		<b>System</b>	<b>Deputy Area</b>	<b>Description</b>
Department of Health and Environmental Control	ARMS		Administration	Access Rights Management System
Department of Health and Environmental Control	Aspen		Public Health	Automated Survey Processing Environment. ACO/ACTS/AESQ are internal modules.
Department of Health and Environmental Control	Asset Inventory		Environmental Affairs	Web application to manage IT assets within the bureau.
Department of Health and Environmental Control	BAQ A-Z Contacts		Environmental Affairs	Web-based Contact list of BAQ Employees
Department of Health and Environmental Control	BAQ CMTS		Environmental Affairs	Control Measure Tracking System that tracks pollution reducing activities done by BAQ staff. Examples include meeting with city officials to educate them on a new reg or hosting a lawnmower exchange program
Department of Health and Environmental Control	BAQ Periodic Reports		Environmental Affairs	Access DB that tracks air permit reporting compliance
Department of Health and Environmental Control	BAQ Regulation Development Tracking		Environmental Affairs	Allows BAQ staff to upload regulation development information to DHEC internet
Department of Health and Environmental Control	BAQ Web Issues Database		Environmental Affairs	Web design/updates tracking database. Allows staff to enter needed web work that is then assigned and tracked until completion.
Department of Health and Environmental Control	BAQ- CAMx Air Model		Environmental Affairs	Comprehensive Air quality Model
Department of Health and Environmental Control	BAQ- SMOKE Air Model		Environmental Affairs	The Sparse Matrix Operator Kernel Emissions (SMOKE) Modeling System was originally developed at MCNC to integrate emissions data processing with high-performance computing (HPC) sparse-matrix algorithms.
Department of Health and Environmental Control	BAQ- Spare the Air Awards Online Application		Environmental Affairs	Web-based application that allows citizens and businesses in SC to submit projects for consideration on the Earth Day awards competition. Also allows DHEC staff to review and score applications.
Department of Health and Environmental Control	BAQ-AERMOD		Environmental Affairs	AERMOD is a steady-state plume model used to predict atmospheric pollutant concentrations. Two input datasets are part of the regulatory modeling system: meteorological data and elevation. To expedite the modeling process, the application allows users to interactively download the datasets by county.
Department of Health and Environmental Control	BAQ-Air Training		Environmental Affairs	Allows BAQ staff to manage BAQ employee training.
Department of Health and Environmental Control	BAQ-AirVision		Environmental Affairs	Polling of air stations
Department of Health and Environmental Control	BAQ-CMAQ Air Model		Environmental Affairs	Community Multi-scale Air Quality modeling system combines current knowledge in atmospheric science and air quality modeling with multi-processor computing techniques in an open-source framework to deliver fast, technically sound estimates of ozone, particulates, toxics, and acid deposition.
Department of Health and Environmental Control	BAQ-Ozone Forecast		Environmental Affairs	Web interface that allows BAQ meteorologists to update the ozone forecast on the DHEC ozone forecast web page.
Department of Health and Environmental Control	BAQ-Web-STEPS		Environmental Affairs	Web Interface for collection of air emission data from regulated facilities.

Department of Health and Environmental Control	BAQ-WRF Air Model	Environmental Affairs	WRF Air Model
Department of Health and Environmental Control	BAQ-WX Model	Environmental Affairs	Weather Modeling Software
Department of Health and Environmental Control	BDC Certification Authority	Public Health	Microsoft Certification Authority for self-signed certificates. Supports PHIN-MS, CHES. Part of OS.
Department of Health and Environmental Control	BDC CHES	Public Health	Carolinas Health Electronic Surveillance System. CDC Supplied National Electronic Disease Surveillance System implementation.
Department of Health and Environmental Control	BDC eHARS	Public Health	HIV Document-based surveillance and case management system
Department of Health and Environmental Control	BDC Lab Inventory	Public Health	Lab Inventory Mainframe
Department of Health and Environmental Control	BDC LeadParser	Public Health	Parse HL7 ORU_RO1 messages and write them to the Lead Interface Table
Department of Health and Environmental Control	BDC PHIN-MS	Public Health	Public Health Messaging System - Primary PH secure communications system for agency.
Department of Health and Environmental Control	BDC Rhapsody	Public Health	Orion Health's Rhapsody IDE. Runs as a Service. Used to transform incoming/outgoing formats. Used for incoming HL7 formatted ELRs into CHES and outgoing XML NNDs to CDC.
Department of Health and Environmental Control	BDC SC-DARTS	Public Health	Syndromic Surveillance System
Department of Health and Environmental Control	BDC SCION Maven	Public Health	Integrated Disease Surveillance and Outbreak Management System for all communicable diseases except HIV. Will replace CHES, STD*MIS, TB Case Registry, TBCIS.
Department of Health and Environmental Control	BDC STD*MIS	Public Health	STD Disease Surveillance System - CDC Supplied
Department of Health and Environmental Control	BDC STDParse	Public Health	Parse HL7 ORU_RO1 messages and write them to the STD/HIV Interface Table
Department of Health and Environmental Control	BDC SyndromicParser	Public Health	Parse HL7 ADT messages and write them to the Syndromic file server.
Department of Health and Environmental Control	BDC TB Case Registry	Public Health	TB Case Management System
Department of Health and Environmental Control	BDC TBCIS	Public Health	TB Contact Information System
Department of Health and Environmental Control	BEE - Birth Defects	Public Health	Birth Data Exchange Engine. System used to provide birth data to the Birth Defects Surveillance program to create a surveillance system.
Department of Health and Environmental Control	BEE - FIMR	Public Health	Birth Exchange Engine - Fetal Infant Mortality
Department of Health and Environmental Control	BEE - First Sound	Public Health	Birth Data Exchange Engine - First Sound Module. Used to make sure every baby born in a SC hospital has a required hearing screen and that all follow-up activities occur.
Department of Health and Environmental Control	BEH Facility Upload	Environmental Affairs	Application uploads BEH facility day twice monthly for billing and late billing purposes

Department of Health and Environmental Control	BEH PCAS Upload	Environmental Affairs	Creates an extract file to be imported into PC Web application
Department of Health and Environmental Control	BEH- Billing System	Environmental Affairs	Billing System for BEH
Department of Health and Environmental Control	BEH- NREES	Environmental Affairs	emergency response.
Department of Health and Environmental Control	BERTT	Administration	Bureau Employee and Resource Tracking Tool (BERTT). Web application used for keeping track of grant/fund matching.
Department of Health and Environmental Control	Birth and Death Certificate Amendment Tracking System	Administration	Birth and Death Certificate Amendment Tracking System (ReelFrame)
Department of Health and Environmental Control	BOL - HL7 Batch Messages	Public Health	HL7BatchMessages
Department of Health and Environmental Control	BOL - HL7 Messaging	Public Health	Generic HL7 Message Handler
Department of Health and Environmental Control	BOL - Lab LEDS CSV	Public Health	LAB_LEDSCSV
Department of Health and Environmental Control	BOL - Lab PHILIP Message Out	Public Health	PHILIP Flu HL7 Batch Messages to CDC
Department of Health and Environmental Control	BOL - Lab TB Update	Public Health	Updates access database with TB lab results for the TB program
Department of Health and Environmental Control	BOL - LBARS	Public Health	Lab Billing and Reporting System
Department of Health and Environmental Control	BOL - LBARS Report Index Update	Public Health	Update SampleMaster Report Index for batch report print.
Department of Health and Environmental Control	BOL - Neonatal	Public Health	Laboratory Information Management System tracking Neonatal Specimens, Tests and Results
Department of Health and Environmental Control	BOL - Pre-Accessioning Module	Public Health	Pre-accession samples into SpecimenGate for Newborn Screening
Department of Health and Environmental Control	BOL - Result Point	Public Health	SampleMaster Results Web Application.
Department of Health and Environmental Control	BOL - SampleMaster	Public Health	State Laboratory Information Management System. Tracks Orders, Samples, Test and Results.
Department of Health and Environmental Control	BOL - SpecimenGate Lab	Public Health	Laboratory Information Management System tracking Neonatal Specimens, Tests and Results. Replacement for Neonatal
Department of Health and Environmental Control	BOL - TMS OnSite	Public Health	TMS OnSite is the flexible choice for computerized maintenance management needs.
Department of Health and Environmental Control	BOW- IMAP	Environmental Affairs	Integrated Monitoring and Assessment Program (IMAP) - EPA mandated Water Quality Exchange (WQX) application. Used for water quality monitoring data.
Department of Health and Environmental Control	BOW- Stream Recon	Environmental Affairs	Web application for random stream station selection.
Department of Health and Environmental Control	BOW- Waste Water Tracking	Environmental Affairs	Web application for tracking Waste Water facility data and projects.

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Department of Health and Environmental Control	BOW- Water Facilities Management	Environmental Affairs	Web application used for managing Water Facilities contacts and communications.
Department of Health and Environmental Control	BOW-MyFish Calculator	Environmental Affairs	MyFish Calculator is an app that allows users to find out the safe level of fresh water fish consumption.
Department of Health and Environmental Control	BOW-Water Use	Environmental Affairs	Web application for water capacity use.
Department of Health and Environmental Control	BRTP	Administration	Burial Removal Transit Permit
Department of Health and Environmental Control	Budgetmaster	Administration	The system perform budget-funding projection analysis and will incorporate all approved PAIS actions for the fiscal year being analyzed in its computations.
Department of Health and Environmental Control	CARES	Public Health	Client Automated Billing and Encounter System. This system functions as the central automated system for clinical client services in the DHEC health departments.
Department of Health and Environmental Control	CARES Adoptions	Public Health	CARES module that allows staff to change names of clients that have been adopted. This module also removes references to data and services to protect the identity of the adopted client.
Department of Health and Environmental Control	CARES Cubes	Public Health	CARES data mining and reporting
Department of Health and Environmental Control	CARES Data Server	Public Health	Data server is a nightly batch job that updates appointment status information and re-calculates show rates for appointments.
Department of Health and Environmental Control	CARES Disaster Recovery	Public Health	Local application published on county servers that runs monthly to produce a disaster recovery file (patient name, chart #, DOB).
Department of Health and Environmental Control	CARES Immunizations	Public Health	Client immunization history, forecasting and administration module.
Department of Health and Environmental Control	CARES Immunizations Maintenance	Public Health	Allows administrators to set up rules for vaccine administration based on ACIP recommendations.
Department of Health and Environmental Control	CARES Records Management	Public Health	Records (paper chart) Management module of CARES. Allows users to track paper records within the health department and at state archives
Department of Health and Environmental Control	CARES Reports	Public Health	Reporting module of CARES. Allows uses to generate various reports and extracts from the CARES database.
Department of Health and Environmental Control	CARES Scheduling	Public Health	Scheduling module for CARES. Allows staff to schedule appointments for clients into health departments.
Department of Health and Environmental Control	CARES Scheduling Maintenance C/O	Public Health	Central office scheduling maintenance module of CARES. Allows C/O staff to set up new appointment reasons and establish the standard appointment length for each.
Department of Health and Environmental Control	CARES Scheduling Maintenance Regions	Public Health	Scheduling maintenance module used by regional staff to set up and manage clinic appointment schedules.
Department of Health and Environmental Control	CARES System Maintenance	Public Health	System maintenance module of CARES. Contains functions to set system parameters, program specific questions, set poverty levels and fix chart numbers. It also generates HIPAA reports.
Department of Health and Environmental Control	CARES WIC	Public Health	WIC (Woman Infants and Children USDA food assistance and education) module of CARES. Deals with client certification, nutrition education and issuance of checks to purchase approved foods for qualified individuals.

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Department of Health and Environmental Control	CARES WIC Maintenance	Public Health	Allows administrators to set up new food items, new food packages, set farmers market check # allocations and set WIC income levels.
Department of Health and Environmental Control	CARESPrint	Public Health	Allows local access to CARES reports that reside on FTP server.
Department of Health and Environmental Control	CBARS	Public Health	CARES Billing and Accounts Receivable System. For billing DHHS for Medicaid claims and pharmacy claims.
Department of Health and Environmental Control	CBARS Cubes	Public Health	Analytic reporting module for medical claims and payments for claims billed thought CBARS.
Department of Health and Environmental Control	CBARS Maintenance	Public Health	Allows system administrators to add and update billing procedure codes used by the CBARS module.
Department of Health and Environmental Control	CBARS Manual Remittance	Public Health	Application to input HMO payments/checks into the CBARS system
Department of Health and Environmental Control	CBARSDownload	Public Health	Initiates SecureFX bat files to Download Files From DHHS and First Health
Department of Health and Environmental Control	CBARSUpload	Public Health	Initiates SecureFX bat files to Upload Files To DHHS and First Health
Department of Health and Environmental Control	CESINDEX	Public Health	Center For Environmental Sustainability Index
Department of Health and Environmental Control	Change Management	Public Health	Application used to submit, approve, schedule and document changes to production systems.
Department of Health and Environmental Control	Change Password	Public Health	Reset password for ARMS
Department of Health and Environmental Control	CIS, PREMIS, Toolkit	Public Health	Credential Information System, Pre-Hospital Medical Information System: Collect and store all information related to EMS runs and staff.
Department of Health and Environmental Control	CityWatch	Public Health	Notification system that handles phone, fax, and email
Department of Health and Environmental Control	Complaints Submission	Public Health	Bureau of Health Facilities Licensing - Complaints submission for licensed health facilities.
Department of Health and Environmental Control	Complaints Tracking	Public Health	Bureau of Health Facilities Licensing - Complaints tracking for licensed health facilities.
Department of Health and Environmental Control	CR - Approved Materials	Administration	DHECNET - Approved Materials
Department of Health and Environmental Control	CR - Cooper	Administration	Communications Resources - Cooper, 3rd party program
Department of Health and Environmental Control	CR - RIMS	Administration	Records Information Management System, Communications Resources
Department of Health and Environmental Control	Credentialing	Public Health	This application automates the paper trail required for keeping up with the current status of the agency's credentialed health personnel (nurses, doctors, health educators, nutritionists and social workers)
Department of Health and Environmental Control	Critical Data Sheets	Public Health	System used to maintain information on coastal hospitals and nursing homes for hurricane evacuation preparedness.
Department of Health and Environmental Control	CRSClaimsProcess	Public Health	Handles all CRS Processing every Wednesday



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Department of Health and Environmental Control	Depth Profile	Public Health	Web application to assist with Secchi depth profiling.
Department of Health and Environmental Control	DHEC Unitedway	Public Health	Automated United way form
Department of Health and Environmental Control	DHEC Web Event Calendar	Administration	Web-based event calendar for all areas of DHEC for the public to see.
Department of Health and Environmental Control	Dupe Merge	Public Health	CARES client data de-duplication batch job. This job runs twice a month to remove user identified duplicate client data from the CARES database.
Department of Health and Environmental Control	E-Learning User Import	Administration	System import user information in the E-learning system. used Personnel Data(PAIS)
Department of Health and Environmental Control	Earth Day Awards Online Application	Environmental Affairs	Web-based application that allows citizens and businesses in SC to submit projects for consideration on the Earth Day awards competition. Also allows DHEC staff to review and score applications.
Department of Health and Environmental Control	EML	Administration	Educational Materials Library
Department of Health and Environmental Control	EML Web	Administration	Educational Materials Library Ordering
Department of Health and Environmental Control	EnvApp - Asbestos Training Providers	Environmental Affairs	External web application providing search functionality for Asbestos Training Providers. Provides address and phone numbers of companies who provide this type training.
Department of Health and Environmental Control	EnvApp - ABRIS	Environmental Affairs	Animal Bite and Rabies Investigation System
Department of Health and Environmental Control	EnvApp - Air Exemption Determination Application	Environmental Affairs	Web app that allows an external user to determine if they are exempt from needing to submit certain air permits. Not yet developed.
Department of Health and Environmental Control	EnvApp - Air Permit Coverage	Environmental Affairs	This web-based search tool offers the user the ability to identify and view current air quality operating permits issued by the Agency's Bureau of Air Quality.
Department of Health and Environmental Control	EnvApp - Asbestos Contractors	Environmental Affairs	External web page which provides search and list capability for Asbestos Contractors which are permitted to perform Asbestos abatement, etc.
Department of Health and Environmental Control	EnvApp - Asbestos Contractors and Consultants	Environmental Affairs	Allows public search for asbestos contractors and consultants
Department of Health and Environmental Control	EnvApp - Asbestos Training Providers	Environmental Affairs	Provides public search of asbestos training providers
Department of Health and Environmental Control	EnvApp - Bureau of Water Email Groups	Environmental Affairs	An application to manage email groups and send emails internally.
Department of Health and Environmental Control	EnvApp - DAR	Environmental Affairs	Daily Accounting & Reporting
Department of Health and Environmental Control	EnvApp - DHEC ManifestEntry	Environmental Affairs	Data Entry Application for landfill manifest and link to scanned manifests via WebXtender. (Pinewood)
Department of Health and Environmental Control	EnvApp - DIMS	Environmental Affairs	A DOS/dBASE application for managing Dairy lab test results

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Department of Health and Environmental Control	EnvApp - EDIT	Environmental Affairs	Expandable Digital Inspection Tool - currently provides enforcement workflow for Food Protection.
Department of Health and Environmental Control	EnvApp - EFIS	Environmental Affairs	Main EFIS inventory entry. Modules are defined based on table structure and functional use. Modules are shown as EnvApp- EFIS-XXXX.
Department of Health and Environmental Control	EnvApp - EFIS Billing	Environmental Affairs	Environmental Facility Information System
Department of Health and Environmental Control	EnvApp - EFIS Company	Environmental Affairs	Environmental Facility Information System
Department of Health and Environmental Control	EnvApp - EFIS Enforcement	Environmental Affairs	Environmental Facility Information System
Department of Health and Environmental Control	EnvApp - EFIS Incidents	Environmental Affairs	Environmental Facility Information System
Department of Health and Environmental Control	EnvApp - EFIS People	Environmental Affairs	Environmental Facility Information System
Department of Health and Environmental Control	EnvApp - EFIS Permits	Environmental Affairs	Environmental Facility Information System
Department of Health and Environmental Control	EnvApp - EFIS Reports	Environmental Affairs	Environmental Facility Information System
Department of Health and Environmental Control	EnvApp - EFIS Tasks	Environmental Affairs	Environmental Facility Information System
Department of Health and Environmental Control	EnvApp - Environmental Application Tracker	Environmental Affairs	AKA WebSpare. Environmental Application Tracker contains information on the status of environmental applications received, approved, approved with conditions, withdrawn, cancelled, or denied by the Department of Health and Environmental Control (DHEC) within the last two years. This includes permits, certifications, and licenses related to the Bureau of Air Quality, the Bureau of Water, the Bureau of Land and Waste Management, and the Division of Ocean and Coastal Resource Management.
Department of Health and Environmental Control	EnvApp - permitting (BAQ only)	Environmental Affairs	Online application of permits
Department of Health and Environmental Control	EnvApp - ICIS AIR	Environmental Affairs	submission of EPA required data to EPA
Department of Health and Environmental Control	EnvApp - ICIS NPDES	Environmental Affairs	System for sending NPDES data top ICIS. EPA data transmission.
Department of Health and Environmental Control	EnvApp - MOO	Environmental Affairs	Milk Observations Object - a system for recording and reporting on Dairy Lab test results. A replacement for DIMS
Department of Health and Environmental Control	EnvApp - Prohibited Deliveries v2	Environmental Affairs	Redesign of the prohibited deliveries web app which will go live with the new internet site. NYD
Department of Health and Environmental Control	EnvApp - Public Notice Admin	Environmental Affairs	Web application to allow assigned users the ability to post public notices to the web.
Department of Health and Environmental Control	EnvApp - Public Record	Environmental Affairs	Displays brownfields cleanup data to the public. Will be taken down when switched over to the new internet site.
Department of Health and Environmental Control	EnvApp - Public Record v2	Environmental Affairs	Complete redesign of Public Record web app. Displays brownfields cleanup data. Will go live with the new internet site.

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Department of Health and Environmental Control	EnvApp - Registry of Conditional Remedies	Environmental Affairs	Displays the Registry of Conditional Remedies. To be taken down when new internet site goes live.
Department of Health and Environmental Control	EnvApp - SDWIS	Environmental Affairs	Safe Drinking Water Information System
Department of Health and Environmental Control	EnvApp - Steton BOW	Environmental Affairs	System used by inspectors. This is used in the field to collect data and in the office to manage and report on data. Data is fed to EFIS and/or SQL databases internally for use.
Department of Health and Environmental Control	EnvApp - Steton-BEH	Environmental Affairs	System used by all food service facility inspectors along with Health facilities inspector and radiological health inspectors. This is used in the field to collect data and in the office to manage and report on data. Data is fed to EFIS and/or SQL databases internally for use.
Department of Health and Environmental Control	EnvApp - UST Inspection Application	Environmental Affairs	Touch screen supported windows application allowing for in the field inspections of UST sites.
Department of Health and Environmental Control	EnvApp - UST Operator Training	Environmental Affairs	Online training module for UST Operators.
Department of Health and Environmental Control	EnvApp - UST Operator Training Admin	Environmental Affairs	Administrative Module for UST Operator Training program.
Department of Health and Environmental Control	EnvApp - UST Prohibited Delivery V2	Environmental Affairs	Replacement for current version of same name
Department of Health and Environmental Control	EnvApp - UST Registry v2	Environmental Affairs	New .Net version of the UST registry.
Department of Health and Environmental Control	EPHT Interactive Portal	Administration	Environmental Public Health Tracking Interactive Portal
Department of Health and Environmental Control	EQC-ABRIS	Environmental Affairs	Animal Bite and Rabies Investigation System
Department of Health and Environmental Control	EQC-Drainfield	Environmental Affairs	Tracks septic tank permits and subdivision developments for the purpose of issuing septic tank permits.
Department of Health and Environmental Control	Equipment Use	Administration	Web application for staff equipment reservations and check in/out.
Department of Health and Environmental Control	Evac Plan	Public Health	Nursing Home Evac Plan
Department of Health and Environmental Control	EVVE	Administration	EVVE - Electronic Verification of Vital Events
Department of Health and Environmental Control	Financial Management System	Administration	Used to maintain Financial Account data for use in the payroll changes system (F72)
Department of Health and Environmental Control	FirstHealth-NCPDP-B1-D0	Public Health	Extract NCPDP B1 Drug Claim File to Send to First Health
Department of Health and Environmental Control	Fleet Management	Administration	The application utilizes a SQL Server back end. --This is an old 'Legacy' system. Expect it to be replaced with a new system.
Department of Health and Environmental Control	FootPrints	Administration	Help Desk software package that includes Change Management component. Replaces Track-It.
Department of Health and Environmental Control	Freedom of Information Desktop	Administration	Current Freedom of Information System getting ready to be decommissioned.

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Department of Health and Environmental Control	Freedom of Information Request Tracking System	Administration	New Freedom of Information System web app
Department of Health and Environmental Control	GIS - Air - Facilities	Environmental Affairs	Permitted air facilities application provided to SC Department of Commerce for querying the facilities
Department of Health and Environmental Control	GIS - Air - Field Assessment	Environmental Affairs	Intranet application for editing field assessment for Data Analysis Section of BAQ and Lab
Department of Health and Environmental Control	GIS - Air - Interactive Map for AERMOD Modeling-EQC	Environmental Affairs	BAQ developed an application that allows users to download AERMET and NED data from its website through an interactive map. Data can be obtained for each county.
Department of Health and Environmental Control	GIS - Air - Monitors	Environmental Affairs	Intranet application provided to Data Analysis Section for B of Air Quality for editing the information about the air monitoring sites
Department of Health and Environmental Control	GIS - Air - Trajectory	Environmental Affairs	desktop tool for uploading trajectory data to database
Department of Health and Environmental Control	GIS - Air Monitoring Network - EQC	Environmental Affairs	Air monitoring network application shows the location of air quality monitoring stations in South Carolina, the parameters measured at each location with the site descriptions and historical graphs of the concentrations of major pollutants.
Department of Health and Environmental Control	GIS - Beach Guide	Environmental Affairs	Joint OCRM/Bur. of Water application designed to assist the public in locating public beach access points with suitable amenities, and to review current water quality monitoring data along the S.C. beachfront.
Department of Health and Environmental Control	GIS - Beach Renourishment	Environmental Affairs	GIS application developed for OCRM to provide public access to beach renourishment activities in S.C. IN DEVELOPMENT
Department of Health and Environmental Control	GIS - BERM Explorer	Environmental Affairs	GIS application developed for OCRM to publish beachfront profile elevation data. IN DEVELOPMENT
Department of Health and Environmental Control	GIS - Chronic Disease	Public Health	Display health trends across the state.
Department of Health and Environmental Control	GIS - Contaminated Sites	Environmental Affairs	GIS viewer for contaminated sites in South Carolina
Department of Health and Environmental Control	GIS - Contaminated Sites Location Editor	Environmental Affairs	Allows users to edit contaminated site locations
Department of Health and Environmental Control	GIS - COP	Administration	GIS based web application for emergency operations.
Department of Health and Environmental Control	GIS - Farmers Markets	Public Health	Allow the public to locate nearest farmers market in their area.
Department of Health and Environmental Control	GIS - Fish Consumption Advisories - EQC	Environmental Affairs	Maps embedded in external web page displaying location and information on fish consumption advisories to the public.
Department of Health and Environmental Control	GIS - Food Grades	Environmental Affairs	Give the public the latest restaurants grades.
Department of Health and Environmental Control	GIS - Geocoding Web Service	Administration	Composite geocoding web service to provide geocoding service through desktop, web and database client.

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Department of Health and Environmental Control	GIS - Health Department Finder	Public Health	The DHEC Health Department Finder application helps residents locate a DHEC operated health department and obtain information about health services in their community. This application is typically used by residents in a community, but can be used by visitors to locate a health department near them, or one that offers services they are interested in.
Department of Health and Environmental Control	GIS - Inactive - Beach Monitoring - EQC	Environmental Affairs	ArcGIS Server Application - Mapservice for notification of beach closures for the general public. Also, supplemental web report to display sampling values throughout the beach season.
Department of Health and Environmental Control	GIS - Inactive - Discover Your Community	Environmental Affairs	GIS interactive mapping application for health and food facility.
Department of Health and Environmental Control	GIS - Inactive -Chem Nuclear Monitoring Wells Search Application - EQC	Environmental Affairs	The application allows public to select on-site and off-site wells and view tritium concentration and water elevation at Chem-Nuclear Waste Disposal Facility.
Department of Health and Environmental Control	GIS - Marina Locator	Environmental Affairs	ArcGIS Server Application - The South Carolina Marina application provides marina locations statewide along with information on available services.
Department of Health and Environmental Control	GIS - Maternity	Public Health	Find the nearest Federally Qualified Health Center, Community Health Center, Free Clinic or Rural Health Clinic.
Department of Health and Environmental Control	GIS - Mine Sites Location Editor	Environmental Affairs	Allows users to edit mine site locations
Department of Health and Environmental Control	GIS - Public Notice	Administration	This application helps users discover public notices that exist in their community and obtain information about the notices.
Department of Health and Environmental Control	GIS - Public Notice Lookup Tool	Administration	GIS-based application to allow public notice editors to determine coordinates (basis for mapping public notice locations) using parcels, addresses and various coordinate conversions. Developed to be modal, so it could be integrated with Public Notice application without require page space. Never actually integrated. Simple link provided.
Department of Health and Environmental Control	GIS - Public Record	Environmental Affairs	This application helps users discover public records that exist in their community and obtain information about the records.
Department of Health and Environmental Control	GIS - Rabies	Environmental Affairs	Show Rabies cases by county
Department of Health and Environmental Control	GIS - Recycle Here	Environmental Affairs	The RecycleHere application shows South Carolina residents what items can be recycled in their community and where. Businesses also can find local government programs that offer recycling services.
Department of Health and Environmental Control	GIS - SARR Map Atlas	Environmental Affairs	Map viewer for SARR and other DHEC GIS data
Department of Health and Environmental Control	GIS - Shoreline	Environmental Affairs	OCRM application to provide residents, developers and local governments simple access to OCRM beachfront jurisdictional information - jurisdictional lines, erosion rates and classification zone, as well as a portal to download survey packets.
Department of Health and Environmental Control	GIS - Stormwater NOI - EQC	Environmental Affairs	Web Application - Mapservice for Stormwater Notice of Intent applicants and permit review staff
Department of Health and Environmental Control	GIS - Swimming Advisories - EQC	Environmental Affairs	ArcGIS Server Application - Map service displaying swimming advisories to the public.

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Department of Health and Environmental Control	GIS - Underground Storage Tanks - Search Application - EQC	Environmental Affairs	Application is intended for the public. The user can search for underground storage tanks within SC and map their locations.
Department of Health and Environmental Control	GIS Data Clearinghouse	Administration	Portal for access by external clients to spatial layers created and maintained by SCDHEC
Department of Health and Environmental Control	GIS Desktop - EQC	Environmental Affairs	Deployment of GIS desktop applications via Citrix including 30 Arcview concurrent licenses, 9 ArcInfo concurrent licenses, along with spatial analyst, 3D analyst, geostatistical analyst publisher, tracking and network. Also includes 5 single ArcInfo licenses for developers.
Department of Health and Environmental Control	GIS- MyFish	Environmental Affairs	Mercury calculator
Department of Health and Environmental Control	Microsoft Office 365	Administration	Agency cloud-hosted (government) e-mail and productivity software suite.
Department of Health and Environmental Control	Grant Setup Module	Administration	Bureau of Finance Grant Setup Module
Department of Health and Environmental Control	GRES/BOF	Administration	General Receipts Entry Form B
Department of Health and Environmental Control	GRES/BOF	Administration	General Receipt Entry For Bureau of Finance
Department of Health and Environmental Control	HH-X12-837-Transmit	Administration	Transport Only - Initiates SecureFX bat files to Upload Files To DHHS to the Various Home Health Accounts
Department of Health and Environmental Control	HH-X12-DownLoad	Administration	Transport Only - Initiates SecureFX bat files to Download Files From DHHS to the Various Home Health Directories. Parses file to see if Transaction was accepted. Parsing currently does not work.
Department of Health and Environmental Control	HL7 Interface	Public Health	Web server which processing of HL7 messages. Currently used the immunization data
Department of Health and Environmental Control	HomeHealth	Public Health	Health Services System
Department of Health and Environmental Control	i-STEPS	Environmental Affairs	Air emission tracking and calculating for regulated facilities in SC
Department of Health and Environmental Control	IDT Payment	Administration	AR/SCEIS interface console application
Department of Health and Environmental Control	Imaging	Administration	DHEC uses imaging throughout the agency to store, index and retrieve documents. The agency solution is provided by the vendor EMC (e.g. Legato, Document Manager).
Department of Health and Environmental Control	IMZ Connect Direct	Public Health	Initiates ConnectDirect furnished by DHHS to Securely Upload and Download Immunization files to Clemson.
Department of Health and Environmental Control	IMZ HEDIS Medicaid	Public Health	Application process monthly Medicaid file from DHHS. Create an Import file of immunization which will upload to DHHS
Department of Health and Environmental Control	IMZ Reminder Recall	Public Health	Batch Process - Generate Immunization Reminder Recall information base client immunization history in the registry
Department of Health and Environmental Control	IMZ Shot DeDuplication	Public Health	Application handles marking duplicate shots in the Immunization Registry

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Department of Health and Environmental Control	IRIS	Administration	Information Resource Inventory System
Department of Health and Environmental Control	IT Application Service Request	Administration	System to request a new IT application, or modifications to an existing one.
Department of Health and Environmental Control	KSA	Administration	Knowledge, Skills, Abilities
Department of Health and Environmental Control	Lab HL7 ELR 2 5 1 ORU R01	Public Health	Generates HL7 Messages for ELR 2.5.1 ORU_R01 from SampleMaster
Department of Health and Environmental Control	LeadMercuryHeavyMetal Tracking	Administration	EPHT - LeadMercuryHeavyMetal Tracking Application
Department of Health and Environmental Control	LIMS - EQC	Environmental Affairs	Labworks Lims software for EQC Laboratory
Department of Health and Environmental Control	LWM - BFMS	Environmental Affairs	Bureau of Land and Waste Management
Department of Health and Environmental Control	LWM - NPL	Environmental Affairs	NPL Federal Superfund
Department of Health and Environmental Control	LWM - ReTRACK	Environmental Affairs	Recycling program Web based tracking for solid waste information. Emerge Knowledge Inc.
Department of Health and Environmental Control	LWM - UST Operator Training	Environmental Affairs	Operator Training Program
Department of Health and Environmental Control	LWM - UST PFP	Environmental Affairs	UST Pay for Performance (PFP)
Department of Health and Environmental Control	Mirth	Public Health	three appliance used by handle transport/receiving of HL7 messages. Also used Main SFTP server
Department of Health and Environmental Control	MonthlyClaimClose-X12-837-5010	Administration	Extract X12 837 Professional and Dental Claims to Send to DHHS. Same as Weekly Job.
Department of Health and Environmental Control	National Nurse Aid Abuse Registry	Public Health	National database to check nurse aids national certification.
Department of Health and Environmental Control	Obesity Resource Directory	Public Health	S.C. Obesity Resource Directory
Department of Health and Environmental Control	Manager/NetFlow Analyzer	Administration	Monitors network devices and IP traffic flows of Wide Area Network
Department of Health and Environmental Control	PAIS	Administration	Personnel Action Information System. This system handle the processing of Personnel records
Department of Health and Environmental Control	PAIS - Admin Console	Administration	Performs manually data correction to Pais actions
Department of Health and Environmental Control	PAIS - Fund Import	Administration	Load Funding data used by PAIS
Department of Health and Environmental Control	PAIS - Fund Rollover	Administration	creates batch Pais Fund Rollover actions when have large rollover funding sources for personnel
Department of Health and Environmental Control	PAIS - MisMatch Report	Administration	creates a mismatch report against the data in PAIS and the data in SCEIS (via SCEIS 1018 Report)
Department of Health and Environmental Control	PAIS - MVMO	Administration	Create export file form PAISof active employee driver license info for upload into Vehicle system (Lipkin sys)

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Department of Health and Environmental Control	PAIS - PRRS	Administration	Personnel Rewards and Recognition system. Allows Personnel Coordinators to enter Entry slip from Employee that receive Cause for Applause High Five or Stand Ovation into a database. At the Last day of each quarter the System will random selected 200 nominees as winners, and send email to the winners.
Department of Health and Environmental Control	PAIS - Reports	Administration	part of the PAIS which handle creation of various reports and printing of the PAIS actions
Department of Health and Environmental Control	PAIS - User Security	Administration	handles the users security right and group within the pais system
Department of Health and Environmental Control	Payroll Retro Processing	Administration	Windows application to update F72 mainframe data base with retroactive changes to payroll changes of DHEC employees.
Department of Health and Environmental Control	Payroll YTD Processing	Administration	Processes retros, creates JE data for conversion to SCEIS. AKA F72
Department of Health and Environmental Control	PCAS - DAR Upload	Administration	extracts data from PCAS WIN system
Department of Health and Environmental Control	PCAS 76	Administration	F76 mainframe PCAS takes the uploaded data from PCASWin and spreads allocation code data across the programs worked within the location, spreads leave time back to the employees entered time, costs the PCAS based on the employees pay and produces multiple reports
Department of Health and Environmental Control	PCASWeb	Administration	Allows users to input their time on a daily basis via web browser
Department of Health and Environmental Control	PCASWin	Administration	PCASWin is a windows application DHEC employees enter their time daily for a monthly upload to the mainframe via the S82 upload/download system.
Department of Health and Environmental Control	Performance Management	Public Health	Performance management web application used by the office of performance management in Health Services
Department of Health and Environmental Control	Personnel Action	Administration	Web application to manage personnel changes.
Department of Health and Environmental Control	Personnel Apps	Administration	Employee Data, Exit Interview
Department of Health and Environmental Control	Personnel Directory	Administration	On intranet application that shows employee information including a photograph for EQC, Health Licensing and the districts. It is feed by a MS SQL database that pulls user account information nightly from active directory and links it with other pertinent information about that employee.
Department of Health and Environmental Control	PMO-Strategic Projects Vital Signs	Administration	Project Management - Project Tracking.
Department of Health and Environmental Control	Prescription Monitoring Program - PMP	Public Health	Collection of data on all Schedule II, III and IV controlled substances in and/or into the state of South Carolina
Department of Health and Environmental Control	Private Pay - WEB	Administration	Private Pay Web Application
Department of Health and Environmental Control	Pub Health-Drug Control Law Enforcement Database	Public Health	Investigation case management
Department of Health and Environmental Control	Public Health-Drug Control Registration	Public Health	Registration for the use of controlled substances data, issue certificates and keep track of renewals, cancellation of registrations and audit and/or inspections of controlled substances location of registrant



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Department of Health and Environmental Control	QFLOW	Administration	Vital Records Customer Queuing System
Department of Health and Environmental Control	RADON - EQC	Environmental Affairs	Radiological testing
Department of Health and Environmental Control	ReachSC	Administration	Emergency Alert and Notification System for DHEC and other Agencies.
Department of Health and Environmental Control	RIPP	Administration	Retro Internal Payroll Process
Department of Health and Environmental Control	SC Obesity Resource Directory	Public Health	A statewide resource directory to highlight and share obesity prevention successes in SC
Department of Health and Environmental Control	SCAN	Public Health	An interactive data retrieval system for community assessment, planning and health practices.
Department of Health and Environmental Control	SCEIS	Administration	State CIO hosted SAP system for financial management and personnel.
Department of Health and Environmental Control	SCEIS - 1018 Cost Distribution	Administration	Create the import file to upload batch funding cost changes to SCEIS. This done when a batch PAIS Fund Rollovers are performed
Department of Health and Environmental Control	SCEIS Vendor Update	Administration	Updates DB2 Vendor Master from SCIES file.
Department of Health and Environmental Control	SCEIS-FMS GaapCrossWalk	Administration	Moves updated data from Spreadsheets to Account, Fund and Department tables. Run as requested.
Department of Health and Environmental Control	SCEISsfxProdUpload	Administration	Initiates SecureFX bat files to Upload Files To SCEIS
Department of Health and Environmental Control	SCEISTriggerRead	Administration	If a Trigger File Exists Initiates SCEISsfxProdUpload.exe with AR Argument to Upload IDT Image Files to Existing Document
Department of Health and Environmental Control	SCI PAS	Public Health	S.C. Provider Access System. Provider access portal for immunization providers.
Department of Health and Environmental Control	SCI Registry	Public Health	Immunization Registry system. Handle tracking for state immunization records
Department of Health and Environmental Control	SCI Vaccines	Public Health	Vaccine ordering system
Department of Health and Environmental Control	SCIApps	Public Health	Immunizations web site
Department of Health and Environmental Control	SCSERV	Public Health	South Carolina State Emergency Registry of Volunteers
Department of Health and Environmental Control	SecureFX	Administration	Encrypted SFTP, SSL, with Command Line
Department of Health and Environmental Control	Security Desktop	Administration	Security desktop application used to provide roll based security to all in house written DB2 application.
Department of Health and Environmental Control	Sharepoint	Administration	Agency collaboration tool.
Department of Health and Environmental Control	SHARP	Public Health	System designed to ensure all hospitals that received a Hospital Preparedness grant fulfill grant requirements and provide the details needed to the central office.

Agency Name: SC DHEC  
 Agency Code: J040  
 Agency Section: 34

## Agency Databases Document Management

Department of Health and Environmental Control	Sigma Plot	Environmental Affairs	Plotting software of Air Quality data
Department of Health and Environmental Control	Simple	Environmental Affairs	Tracking software for BAQ File room
Department of Health and Environmental Control	SIPS	Administration	FTP the BEH invoices produced in BHM5020M and BEH penalty adjustments produced in BHM5025M and insert them into SIPS
Department of Health and Environmental Control	SIPS AR Import/Export	Administration	Imports Accounts Receivable From External Systems into SIPS. Exports Required AR Entries
Department of Health and Environmental Control	SIPS Credit Card Payments	Administration	Batch Credit Card Payments Imported from SC.GOV to SIPS
Department of Health and Environmental Control	SIPS Credit Card SFTP	Administration	Download SC.GOV file from Mirth via SFTP to Network.
Department of Health and Environmental Control	SMART	Public Health	State Medical Asset Resource Tacking Tool - Used to track patient numbers in hospitals currently and soon in nursing homes.
Department of Health and Environmental Control	Stake Holder Management	Environmental Affairs	Web application used for managing stake holder contacts and communications.
Department of Health and Environmental Control	Sterilizations	Public Health	Patient records, processing & reporting for family planning and sterilization patients
Department of Health and Environmental Control	STEVE	Administration	STEVE - State and Territorial Exchange of Vital Events
Department of Health and Environmental Control	STI Driver	Administration	AR/SCEIS interface console application
Department of Health and Environmental Control	Sum Total Learning Management System	Administration	Schedule Instate and out of state Federal Mandated Training.
Department of Health and Environmental Control	SysStat	Environmental Affairs	Air Data Statistical Analysis tool
Department of Health and Environmental Control	TMDL-NODD	Environmental Affairs	Total Maximum Daily Load (TMDL) Notice of Department Decision (NODD)
Department of Health and Environmental Control	Toxicall	Public Health	Software to receive poison control data
Department of Health and Environmental Control	TravelWin	Administration	system handles agency employee travel expense voucher.
Department of Health and Environmental Control	VCME	Administration	Verification of Citizenship for Medicaid Eligibility. Used by DHEC Family Planning staff and DHHS to ensure Medicaid enrollees are citizens of South Carolina through the existence of a birth certificate.
Department of Health and Environmental Control	VRSIIS	Administration	Vital Records Statistically Integrated Information System
Department of Health and Environmental Control	WebEOC	Administration	Primary Emergency Management System for DHEC to respond in a NIMS compliant manner.
Department of Health and Environmental Control	WIC Bank Extract	Administration	Nightly/monthly batch job that extracts information on WIC checks generated. Information is sent to the bank on a routine basis for payment processing
Department of Health and Environmental Control	WIC Breastfeeding Education Portal	Public Health	information, guidance given to clients, distributed breastfeeding materials, and outstanding contacts.

Agency Name: SC DHEC  
 Agency Code: J040  
 Agency Section: 34

## Agency Databases Document Management

Department of Health and Environmental Control	WIC Nutritional Education Portal	Public Health	This module allows WIC clients to take required classes online if they are unable to attend classes in person. This application also allows WIC staff to maintain their current classes and add new classes if needed.
Department of Health and Environmental Control	WIC Vendor System	Administration	WIC vendor system that provides backing reconciliation information for WIC issued checks
Department of Health and Environmental Control	X12-835-Insert-DB2-5010	Administration	Parses X12 835 file from DHHS and Inserts Payments into DB2.
Department of Health and Environmental Control	X12-DHHS-837-5010	Administration	Extract X12 837 Professional and Dental Claims to Send to DHHS
Department of Health and Environmental Control	XML Generator	Environmental Affairs	Application used to generate XML files for submission to EPA through the state node. Program areas affected by this application: Underground Injection Control, Beach Notification, Beach Monitoring, Surface Water Monitoring, and Shellfish.

# SEVEN-YEAR PLAN

## *VI. Seven-Year Plan*

1. Please complete the Personnel Involved Chart. In the Excel document attached, there is a template to complete under the tab labeled, "Personnel Involved." Please list the name of all personnel at the agency who were consulted or performed work to obtain the information utilized when answering the questions in the Restructuring and Seven-Year Plan Report and their title and their specific role in answering the question (i.e., searched the agency documents, asked for information because they are in charge of the department, etc.).

Does the agency already provide the information requested on this page, or similar information, in a report required by another entity? If yes, add the appropriate information to the Similar Information Requested Chart. If the agency looks in the Excel document attached, there is a template for the agency to complete for any questions which ask for the same information under the tab labeled, "Similar Info Requested."

## Personnel Involved Chart

**INSTRUCTIONS:** List the name of all personnel at the agency who were consulted or performed work to obtain the information utilized when answering the questions in these reports, their title and their specific role in answering the question (i.e. searched the agency documents, asked for information because they are in charge of the department, etc.) Please delete the example information and instructions row before submitting this chart in final form. NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Agency Submitting Report	Name	Phone	Email	Department/Division	Title	Question	Role in Answering Question
Department of Health and Environmental Control	Bruce C. Busbee	(803) 898-3388	<a href="mailto:Busbeebc@dhec.sc.gov">Busbeebc@dhec.sc.gov</a>	Bureau of Financial Management/Budgets	Director of Budget	All	Coordinated Agency Response
Department of Health and Environmental Control	Jeremy VanderKnyff	(803) 898-0651	<a href="mailto:vanderj@dhec.sc.gov">vanderj@dhec.sc.gov</a>	Public Health / Office of Health Policy and Performance Management	Director of Performance Management	I.C., II, V.A.	Coordinated Public Health response, wrote section V.A.
Department of Health and Environmental Control	Derrick Mims	(803) 898-0780	<a href="mailto:mimskd@dhec.sc.gov">mimskd@dhec.sc.gov</a>	Public Health / Client Services	Deputy Director, Client Services	II	Consulted for Client Services perspective on deliverables, partnerships, customers, and stakeholders.
Department of Health and Environmental Control	Angie Olawsky	(803) 898-0617	<a href="mailto:olawskai@dhec.sc.gov">olawskai@dhec.sc.gov</a>	Public Health / Client Services	Director, Office of Nursing	II	Consulted for Client Services perspective on deliverables, partnerships, customers, and stakeholders.
Department of Health and Environmental Control	Stephanie Isaacs	(803) 898-1633	<a href="mailto:isaacssa@dhec.sc.gov">isaacssa@dhec.sc.gov</a>	Public Health / Client Services	Director, Clinical Operations	II	Consulted for Client Services perspective on deliverables, partnerships, customers, and stakeholders.
Department of Health and Environmental Control	Lisa Davis	(803) 898-0806	<a href="mailto:davisl@dhec.sc.gov">davisl@dhec.sc.gov</a>	Public Health / Preventive Health Services	Deputy Director, Preventive Health Services	II	Consulted for PHS perspective on deliverables, partnerships, customers, and stakeholders.
Department of Health and Environmental Control	Virginie Daguise	(803) 898-0713	<a href="mailto:daguivsg@dhec.sc.gov">daguivsg@dhec.sc.gov</a>	Public Health / Preventive Health Services	Director, Bureau of Disease Control	II	Consulted for Disease Control perspective on deliverables, partnerships, customers, and stakeholders.
Department of Health and Environmental Control	Joe Kyle	(803) 898-0777	<a href="mailto:kyleja@dhec.sc.gov">kyleja@dhec.sc.gov</a>	Public Health / Preventive Health Services	Director, Bureau of Community Health and Chronic Disease Prevention	II	Consulted for CHCDP perspective on deliverables, partnerships, customers, and stakeholders.
Department of Health and Environmental Control	Beth De Santis	(803) 898-3780	<a href="mailto:desantiba@dhec.sc.gov">desantiba@dhec.sc.gov</a>	Public Health / Preventive Health Services	Director, Bureau of Maternal and Child Health	II, V.A.	Consulted for MCH perspective on deliverables, partnerships, customers, and stakeholders. Provided information regarding WIC caseload performance measure.

## Personnel Involved Chart

Department of Health and Environmental Control	Scott Thorpe	(803) 898-1380	<a href="mailto:thorpesc@dhec.sc.gov">thorpesc@dhec.sc.gov</a>	Public Health / Office of Health Policy and Performance Management	Quality Improvement Director, Client Services	V.A.	Consulted for selection of performance measures and provided performance data.
Department of Health and Environmental Control	Jennifer Read	(803) 898-1259	<a href="mailto:readjh@dhec.sc.gov">readjh@dhec.sc.gov</a>	Public Health	Director of Outreach	II, V.A.	Reviewed all sections from Outreach perspective.
Department of Health and Environmental Control	Jamie Shuster	(803) 898-0298	<a href="mailto:shustej@dhec.sc.gov">shustej@dhec.sc.gov</a>	Public Health	Director of Public Health	II, V.A.	Reviewed all sections for completeness and accuracy.
Department of Health and Environmental Control	David Wilson	803-898-3712	<a href="mailto:wilsonde@dhec.sc.gov">wilsonde@dhec.sc.gov</a>	Bureau of Water	Chief	Charts	Information and Review
Department of Health and Environmental Control	John Litton	803-898-4229	<a href="mailto:liftonit@dhec.sc.gov">liftonit@dhec.sc.gov</a>	Bureau of Water	Assistant Chief	Charts	Information and Preparation of Charts
Department of Health and Environmental Control	David Baize	803-898-4272	<a href="mailto:baizedg@dhec.sc.gov">baizedg@dhec.sc.gov</a>	Bureau of Water	Assistant Chief	Charts	Information and Review
Department of Health and Environmental Control	Jeff deBessonnet	803-898-4157	<a href="mailto:debessjp@dhec.sc.gov">debessjp@dhec.sc.gov</a>	Bureau of Water	Director	Charts	Information- Water Facilities Permitting
Department of Health and Environmental Control	Ann Clark	803-898-4028	<a href="mailto:clarkar@dhec.sc.gov">clarkar@dhec.sc.gov</a>	Bureau of Water	Director	Charts	Information- Stormwater, Construction and Agriculture
Department of Health and Environmental Control	Heather Preston	803-898-3105	<a href="mailto:presthons@dhec.sc.gov">presthons@dhec.sc.gov</a>	Bureau of Water	Director	Charts	Information- Water Quality
Department of Health and Environmental Control	Glenn Trofatter	803-898-4233	<a href="mailto:trofatge@dhec.sc.gov">trofatge@dhec.sc.gov</a>	Bureau of Water	Director	Charts	Information- Water Pollution Control
Department of Health and Environmental Control	Doug Kinard	803-898-3543	<a href="mailto:kinarddb@dhec.sc.gov">kinarddb@dhec.sc.gov</a>	Bureau of Water	Director	Charts	Information- Drinking Water Protection
Department of Health and Environmental Control	Chuck Gorman	803-898-3112	<a href="mailto:gormancm@dhec.sc.gov">gormancm@dhec.sc.gov</a>	Bureau of Water	Director	Charts	Information- Water Monitoring, Assessment and Protection
Department of Health and Environmental Control	Renee Sheely	803-896-8994	<a href="mailto:sheelyrg@dhec.sc.gov">sheelyrg@dhec.sc.gov</a>	Environmental Health Services	Bureau Chief		Provided Institutional Knowledge

## Personnel Involved Chart

Department of Health and Environmental Control	Rick Caldwell	803-896-8995	<a href="mailto:caldwerr@dhec.sc.gov">caldwerr@dhec.sc.gov</a>	Environmental Health Services	Asst. Bureau Chief		Provided Institutional Knowledge
Department of Health and Environmental Control	Sandra Flemming	803-896-0971	<a href="mailto:flemmisa@dhec.sc.gov">flemmisa@dhec.sc.gov</a>	Environmental Health Services	Asst. Bureau Chief		Provided Institutional Knowledge
Department of Health and Environmental Control	Mihir Mehta	803-898-0623	<a href="mailto:mehtam@dhec.sc.gov">mehtam@dhec.sc.gov</a>	BLWM - UST	Director, UST Management Division		SUPERB Advisory Committee (SAC) Report. As Division Director provided information for UST certification and permits.
Department of Health and Environmental Control	Ken Taylor	803-898-0835		BLWM-SARR	Director, Site Assessment, Remediation & Revitalization Division (SARR)	Key Deliverables, Item 1; Agency Reporting Requirements 3, 4 & 5	With two managers added requested information and regulatory citations
Department of Health and Environmental Control	Robert Hodges	803-898-0919	<a href="mailto:hodgesrf@dhec.sc.gov">hodgesrf@dhec.sc.gov</a>	BLWM-SARR	Program Manager, Brownfields & Drycleaning Programs	Key Deliverables, Item 1; Agency Reporting Requirements 3 & 5	Added requested information and regulatory citations
Department of Health and Environmental Control	Gary Stewart	803-898-0778	<a href="mailto:stewartrg@dhec.sc.gov">stewartrg@dhec.sc.gov</a>	BLWM-SARR	Program Manager, State Remediation Program	Agency Reporting Requirements 4	Added requested information and regulatory citations
Department of Health and Environmental Control	Kent Coleman	803-898-1358	<a href="mailto:colemakm@dhec.sc.gov">colemakm@dhec.sc.gov</a>	BLWM-Mining and Solid Waste	Program Director - Mining and Solid Waste Division	Key Deliverables Items 7, 8; Agency Reporting Requirements items 7, 8, 9, 10	Review and Approve Content of Reports and Assure Timely Submittal
Department of Health and Environmental Control	David Scaturro	803-898-0290	<a href="mailto:scaturdm@dhec.sc.gov">scaturdm@dhec.sc.gov</a>	BLWM-Waste Management	Program Director - Waste Management Division	Key Deliverables, Item 9	Added requested information and regulatory citations
Department of Health and Environmental Control	Van Keisler	803-898-0900	<a href="mailto:Keislercv@dhec.sc.gov">Keislercv@dhec.sc.gov</a>	BLWM - C&E	Program Director - Compliance and Enforcement	Key Deliverables, Items 10, 11, 12, 13	Added requested information and regulatory citations
Department of Health and Environmental Control	Susan Jenkins	803-898-0377	<a href="mailto:jenkinse@dhec.sc.gov">jenkinse@dhec.sc.gov</a>	BLWM-Waste Management	Program Manager, Infectious and Radioactive Waste Management Section	Key Deliverables: Items 14, 15, 16, 17, 18	
Department of Health and Environmental Control	Rhonda Thompson	803-898-4391	<a href="mailto:thompsrb@dhec.sc.gov">thompsrb@dhec.sc.gov</a>	BAQ - Administration	Assistant Chief		Added requested information and regulatory citations Provided All Information
Department of Health and Environmental Control	Robin S. Stephens	803-898-3137	<a href="mailto:stephersh@dhec.sc.gov">stephersh@dhec.sc.gov</a>	Environmental Affairs	Assistant to Director of Environmental Affairs		Coordinated Environmental Affairs' response

## Similar Information Requested Chart

**INSTRUCTIONS:** Please provide details about other reports which investigate the information requested in the Restructuring Report. This information is sought in an effort to avoid duplication in the future. In the columns below, please list the question number in this report, name of the other report in which the same or similar information is requested, section of the other report in which the information is requested, name of the entity that requests the other report and frequency the other report is required. **NOTE:** Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Agency Submitting Report	Restructuring Report Question #	Name of Other Report	Section of Other Report	Entity Requesting Report	Freq. Other Report is Required
Department of Health and Environmental Control	1.C.1	Accountability Report	Key Performance Measure Results	Executive Budget Office	Yearly
Department of Health and Environmental Control	V.D. : VI. A,B	Restructuring Report and Cost Saving Plan	Current/Recommended Actions	Office of Senate Oversight	Yearly
Department of Health and Environmental Control	III.	Agency Funds Survey	Enabling Statute or Proviso	Executive Budget Office Revenue and Fiscal Affairs	As requested
Department of Health and Environmental Control	III.	Fees & Fines Report	Enabling Statute or Proviso	SC Legislature	Yearly



# CHARTS APPENDIX

## *VII. Excel Charts*

Please send an electronic copy of the entire Excel Workbook and print hard copies of each of the Charts to attach here. Please print the charts in a format so that all the columns fit on one page. Please insert the page number each chart begins on below.

Similar Information Requested Chart _____	113
Historical Perspective Chart _____	1
Purpose, Mission Chart _____	2
Key Products Chart _____	10-12
Key Customers Chart _____	13-17
Key Stakeholders Chart _____	18-27
Key Partner Agency Chart _____	28-33
Overseeing Body Chart (General and Individual Member) _____	50-51
Major Program Areas Chart _____	52-55
Legal Standards Chart _____	56-90
Agency Reporting Requirements Chart _____	91
Internal Audits Chart _____	92
Personnel Involved Chart _____	111-112