

PROGRAM EVALUATION REPORT

Department of Social Services

Date of Submission: *May 22, 2015 (Revised October 26, 2015)*

Please provide the following for this Program Evaluation Report

	Name	Date of Hire	Email
Agency Director	V. Susan Alford	2/12/15	Susan.Alford@dss.sc.gov
Previous Agency Director	Lillian B. Koller		

	Name	Phone	Email
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The following information is provided by the Legislative Oversight Committee to comply with Section 2-2-60(A)

Agency Program or Operations the Legislative Oversight Committee intends to Investigate:	All current agency programs
Information the agency must include in the Program Evaluation Report:	Information contained on the following pages in the Program Evaluation Report Guidelines.
Date the agency must submit the Program Evaluation Report to the House Legislative Oversight Committee:	May 22, 2015 (i.e. 30 days after receiving the Program Evaluation Report Guidelines)

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Testimony Provided in Effort to Build Greater Confidence in State Government

In an effort to build greater confidence in state government, I am signing my name below to affirm that I have reviewed and approve this report and the information contained in it. In addition, I affirm I am willfully submitting the information in this report as testimony before the Committee, as those terms are used in S.C Code Section 2-2-100. I understand that providing false, materially misleading, or materially incomplete information is a criminal offense.

In addition, by way of their signature on the attached Personnel Involved Chart, each person listed on that sheet(s) affirms they are willfully submitting the information, which appears in response to the question which is typed by their name in the Personnel Involved Chart, as testimony before the Committee, as those terms are used in S.C Code Section 2-2-100. Each person understands that providing false, materially misleading, or materially incomplete information is a criminal offense.

Current Agency Director
(Sign/Date):

(Type/Print Name):


05/22/2015
V. Susan Alford

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

(Type/Print Name):

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Standard Questions

If any question asks for information in a certain format and the agency already has the same information in another format, please contact Committee staff to discuss potential options.

General¹

1. See attached Agency Glossary Chart.
2. See attached Personnel Involved Chart.
3. The Department of Social Services defines “Program” as a SCEIS State Funded Program. The Appropriations Act includes “Major Program Areas.”
4. Explain how the budget is broken down for agency management (including the director and deputy directors), outside of the way it is grouped for the Appropriations Act. If it is easier to simply provide a copy of the budget, in its most detailed version, the agency may do so.

DSS breaks the budget down to a cost center and Program Cost Account (PCA) level for use by Cost Center Managers. Reports are provided monthly to Cost Center Managers to manage their budget. An executive summary rolled-up to an agency level is provided to the Deputy Director for Administration and the CFO. The Finance Division receives monthly expense reports from the Comptroller General’s Office. At the beginning of each year, Cost Centers project their budgetary needs for the year. Each month the DSS Budget Office works with Cost Centers to update these projections for any variances. DSS Budget Office staff meets with cost centers quarterly to address any budgetary issues for the cost center.

5. Provide a list of the types of searches the agency can perform within the electronic version(s) of its budget, maintained at the agency (i.e. budget by year, office, department, program, etc.)

DSS reporting capabilities are limited to the data contained in SCEIS. DSS can run reports by major program level, PCA level, cost centers, specific vouchers, specific vendors, funding sources, and specific grants.

¹ 2-2-60(B)(12) - any other relevant information specifically requested by the investigating committee.

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Performance, Organizational Structure and Responsibilities²

1. Does the agency have a strategic plan other than the one it provided in the Strategic Plan Template of the FY 2013-14 Accountability Report? If yes, please provide the Committee a copy and state the date it was last updated (if that information is not included on the printed version of the strategic plan).

DSS does not have an agencywide Strategic Plan other than what was reported in the Strategic Plan Template.

2. See the attached Funding Sources Chart.
3. See the attached Strategic Plan Investment Chart and Performance Measures Status Chart.
4. See the attached Program Effectiveness Ranking Chart
5. See the attached Program Detail Charts for each individual agency program.
6. Are there any reports or reviews based on an audit or investigation of the agency during the last ten years that are not linked under Legislative Audit Council, or the agency, on the publications page of www.scstatehouse.gov? If so, please provide the Committee a copy of these reports.

DSS is audited by the State Auditor's Office as part of the Agreed Upon Procedures Audit and the State Single Audit. In addition, Federal funding sources conduct various programmatic and financial audits.

² 2-2-60(B)(2) (a)-(c) - a description of each program administered by the agency identified by the investigating committee in the request for a program evaluation report, including the following information: (a) established priorities, including goals and objectives in meeting each priority; (b) performance criteria, timetables, or other benchmarks used by the agency to measure its progress in achieving its goals and objectives; (c) an assessment by the agency indicating the extent to which it has met the goals and objectives, using the performance criteria. When an agency has not met its goals and objectives, the agency shall identify the reasons for not meeting them and the corrective measures the agency has taken to meet them in the future; 2-2-60(B)(3) - organizational structure, including a position count, job classification, and organization flow chart indicating lines of responsibility; 2-2-60(B)(6) - identification of the constituencies served by the agency or program, noting any changes or projected changes in the constituencies;

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Public³

1. See the attached Paperwork Filed by the Public Chart.
2. Are there any other agency policies for collecting, managing, and using personal information over the Internet, which were not described in the Paperwork Filed by the Public Chart? If so, please explain.

DSS complies with all State and Federal confidentiality laws.

3. Are there any other agency policies for collecting managing, and using personal information non-electronically, which were not described in the Paperwork Filed by the Public Chart? If so, please explain.

DSS complies with all State and Federal confidentiality laws.

4. See the attached Agency Information Available to the Public Chart.

Cooperative Arrangements and Alternative Delivery⁴

1. Do the agency's strategies or objectives reflect specific activities by the agency to ensure coordination of its efforts with other agencies that share a similar goal? If not, please explain why. If yes, please list which strategies and/or objectives.

The Human Services division of DSS works closely with other agencies to coordinate efforts and service delivery to the children and adults we serve, including the Department of Health and Human Services, the Department of Mental Health, the Department of Juvenile Justice, the Department of Alcohol and Other Drug Abuse Services, law enforcement entities, and others.

³ 2-2-60(B)(11) - a list of reports, applications, and other similar paperwork required to be filed with the agency by the public. The list must include: (a) the statutory authority for each filing requirement; (b) the date each filing requirement was adopted or last amended by the agency; (c) the frequency that filing is required; (d) the number of filings received annually for the last seven years and the number of anticipated filings for the next four years; (e) a description of the actions taken or contemplated by the agency to reduce filing requirements and paperwork duplication; 2-2-60(B)(10) - agency policies for collecting, managing, and using personal information over the Internet and non-electronically, information on the agency's implementation of information technologies;

⁴ 2-2-60(B)(5) - identification of areas where the agency has coordinated efforts with other state and federal agencies in achieving program objectives and other areas in which an agency could establish cooperative arrangements including, but not limited to, cooperative arrangements to coordinate services and eliminate redundant requirements; 2-2-60(B)(7) - a summary of efforts by the agency or program regarding the use of alternative delivery systems, including privatization, in meeting its goals and objectives;

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DSS provides services to vulnerable children alongside likeminded entities such as the Foster Care Review Board, the Guardian ad Litem, and the Citizens Review Panel. Additionally, DSS participates in various task forces and committees such as the State Child Fatality Advisory Committee.

DSS partners with institutions of higher learning in South Carolina who have expertise in the field of child welfare services and adult protective services. These partnerships yield valuable training and practice improvement instruction for our staff.

DSS' Economic Services division has client enrichment goals including increasing the number of employment placements and increasing the average hourly wages earned. In order to accomplish this goal, DSS workforce development professionals at the state and county office level collaborate with the South Carolina Department of Employment & Workforce (DEW), SCWorks, local workforce investment boards, and the state workforce investment board. DSS and DEW staff combine efforts in several different areas, including: referring potential job candidates to the same employment vacancies; combining resources in order to facilitate large job fairs; hosting events together; pooling resources to benefit employers on a larger scale rather than the employer only benefitting from one agency's incentives; and providing general assistance and cooperation in order to achieve each agency's objectives.

DSS partners with Technical Colleges across the state to provide education and training services for SNAP and TANF recipients. These partnerships allow clients to access education and training programs that increase their employability. Private and public sector employers also benefit from these partnerships, as more South Carolinians are provided the skills and education necessary to join the workforce.

No Wrong Door is a collaboration between DSS and the South Carolina Department of Health and Human Services (DHHS), designed to offer applicants and recipients of SNAP, TANF, and Medicaid benefits the opportunity to be served in a comprehensive manner in the lobby environment of local county offices. Clients can access certification activities through a single staff person who understands the program rules for all three programs and has computer system access for both agencies. The process allows clients to enter the certification process through one avenue for general program information and case help, filing an application or renewal, and submitting change information.

In October 2014, DSS began a pilot initiative with the South Carolina Attorney General's (AG) office designed to prosecute SNAP recipients who are trafficking their SNAP benefits. The collaboration with the AG's office allows for the prosecution of SNAP traffickers throughout the state.

DSS actively partners with SC First Steps to School Readiness as the state's comprehensive early childhood development initiative to advance collaborative, integrated policymaking for young children and their families served in child care settings statewide. The state DSS director is a voting member of the SC First Steps Board of Trustees; local DSS directors or their

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designees serve on local First Steps boards to ensure coordination across the state. At the community level, DSS works with local First Steps partnerships and First Steps 4K staff to ensure coordination of technical assistance to child care partners who participate in quality enhancement programs or South Carolina's four-year-old kindergarten program. DSS and First Steps are currently collaborating on the new federal Early Head Start - Child Care Partnership grants to extend \$35m in new early care and comprehensive services to children 0 to 3 and their families in underserved areas of the state. DSS, SDE and First Steps are also working together to revise SC preschool learning standards and serve as part of the ten state Kindergarten Entry Assessment consortium activities, supported by the US Department of Education. DSS makes referrals to First Steps' local BabyNet offices statewide to ensure developmental delays in young children 0-3 are addressed by SC's early intervention system.

DSS developed a partnership with the South Carolina Department of Health & Environmental Control (DHEC) Division of Nutrition, Physical Activity, and Obesity to develop and implement nutrition and physical activity standards for child care centers that participate in the ABC Quality System. DHEC has proposed to expand the ABC Grow Healthy standards to family homes in their new Center for Disease Control grant application. Partnerships with other health-related organizations working toward common health goals to avoid duplication include: Eat Smart Move More South Carolina, SC Medical Association Childhood Obesity Taskforce, and DHEC SCaleDown State Plan for Obesity Prevention Action Team.

Through the technical and community college system, DSS works to provide support for professional development that will strengthen child care providers' child development knowledge and leadership abilities and promote movement toward college credit coursework. DSS has helped the Early Childhood Education Departments at 14 technical colleges in the state achieve and maintain accreditation from the National Association for the Education of Young Children. In addition, DSS collaborated with the technical colleges and universities to establish early childhood articulation agreements with nine schools (University of South Carolina, South Carolina State University, Francis Marion University, Newberry College, Columbia College, Clemson University, USC Aiken, Coastal Carolina and Lander University).

DSS works with the South Carolina Department of Education (SDE) to research fiscal, policy, and programmatic issues to develop collaborative models for child care wraparound services and encourage school districts to provide full-time services or collaborate with child care providers to make quality care accessible after school, during school holidays, and during non-traditional hours. DSS and SDE work with school districts, Head Start programs, and other child care organizations to assess and meet the needs of working parents, including TANF and TANF transitional families.

Support continues to be provided to partner with major early childhood professional associations (SC Association for the Education of Young Children, SC Early Childhood Association, and SC Association for Early Care and Education) to provide scholarship

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opportunities for child care providers to attend state-level annual conferences to maximize resources.

DSS will review Early Learning Guidelines for 3-5 year olds for updates and revisions in partnership with the USC College of Education for review by an inter-agency committee including SC First Steps, private child care providers, SC Department of Education, 2 and 4 year colleges and universities, CCR&R, SC PITC, Early Head Start, Head Start, SC Inclusion Collaborative, Education Oversight Committee, SC Association for the Education of Young Children (SCAEYC), SC Early Childhood Association (SCECA), SC Association for Early Care and Education (SCAECE), and SC Association for Early Childhood Teacher Education (SCAECTA).

The Integrated Child Support Services Division partners with the 46 county Clerks of Court, with whom there is a shared interest in collecting child support and enforcing support orders. Partnerships also exist with organizations that assist with fatherhood initiatives.

2. Please identify other areas where the agency could establish cooperative arrangements, including, but not limited to, cooperative arrangements to coordinate services and eliminate redundant requirements, which were not identified in the Paperwork Filed by the Public Chart.

In cooperation with other state agencies and organizations, DSS' Human Services division is building an integrated System of Care for children in foster care into the statewide child welfare system infrastructure. This includes close collaboration with the Department of Health and Human Services, as well as other agencies (DAODAS, DDSN, DJJ, DMH, and others) and organizations through the use of stakeholder meetings and advisory committees. In developing and implementing the System of Care, DSS will establish an increased number of cooperative arrangements to coordinate services and an increased number of physical and behavioral health services throughout the state, and expand its services in those areas.

The Human Services division is developing, statewide, the use of a Trauma-Informed Practice for assessing the needs of children in foster care. The agency would like to expand the use of Trauma-Informed Practice among the SCDSS staff, staff of other state agencies, and among private providers of services to children and families.

The Economic Services division continues to develop and expand on a partnership with DEW. This DSS/DEW Pilot program is designed to streamline services and to prevent duplication of efforts for SNAP E&T participants. An important component of this collaboration involves establishing SCWorks Online Services (SCWOS) accounts for DSS staff. Expanding access beyond those staff who are currently included in the pilot project would further improve the exchange of information between DSS and DEW, and strengthen relationships at the local level between DSS Workforce Consultants and DEW Job Developers. Additionally, if both agencies have the same account access, DSS workforce staff can assist DEW with entering

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and maintaining valuable employer information which benefits both agencies (e.g., job vacancies).

The Economic Services division also desires to expand the No Wrong Door initiative beyond services offered to applicants and recipients of SNAP, TANF and Medicaid in the lobby (front-end or reception) environment. For example, information provided as verification for applications or renewals and submitted after the initial lobby visit could be scanned and shared between agencies allowing the household to only have to provide the verification one time and to one agency. Forms could be developed to be used by both DSS and DHHS for the same purpose (e.g., application forms, renewal forms, change reporting forms). This would allow the household to submit a single form instead of one for each agency.

The Integrated Child Support Services Division desires to expand the array of services provided to the families they interact with, such as increasing partnerships with fatherhood-focused organizations statewide.

3. Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting its goals and objectives, outside those identified in the individual Program Details Chart and in the Paperwork Filed by the Public Chart.

In the Human Services division, many of the child welfare services are provided through the use of alternative delivery systems, including privatization, through contracts with SC state agencies and private providers.

Some of the agencies and providers with whom Human Services has contracts to provide child welfare services in South Carolina include The Children's Trust of South Carolina (child welfare training), SCCADVASA (domestic violence training), Columbia Urban League (training and preparation of youth for employment), SC Heart Gallery (adoptive families recruitment), Palmetto Association for Children and Families (training and collaboration), SC Foster Parent Association (recruiting and training of foster families), Specialized Alternatives for Families and Youth (community-based prevention services), National Youth Advocate Program (Family Engagement Services), DHEC (foster and adoptive home inspections), University of South Carolina's Center for Child and Family Studies and the Children's Law Center (training), Clemson University (training and youth services), the Department of Mental Health (behavioral health assessments), and many others. These are just some of the services offered by these providers.

In the Economic Services division, the Jobs Upfront Mean More Pay program, or JUMMP, was implemented statewide in July 2012 to streamline those individuals who are "job ready" back into the employment environment. It also allows county case managers to have more time to focus on those who need additional assistance to become "job ready." Prior to JUMMP, applicants had to wait until their benefits were approved before engaging in intensive job readiness and job seeking employment activities. Supportive services, such as transportation

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assistance and child care also had to wait until the case was approved and a case manager was assigned to work with the client. JUMMP participants are required to engage in work program activities for four months. If after four months they have not obtained employment, they are referred to their local county office to continue their TANF participation.

The SNAP2Work program allows the department, in collaboration with technical colleges and community based organizations throughout the state, to provide employment and training services to work eligible adults receiving SNAP benefits. Technical colleges and community-based organizations are in turn able to receive partial reimbursement for non-federal expenditures and reinvest these dollars into expanding their programs.

DSS utilizes the United Way Association to run its customer service call center, known as “DSS Connect”. One of the Agency’s goals is to improve overall customer service. Due to the demands on county staff, privatization of the customer call center allows DSS employees to focus on eligibility, case management, and employment activities.

The Integrated Child Support Enforcement Division has, for many years, used a private vendor for the delivery of its Parenting Opportunity Program, which promotes the use of in-hospital paternity establishment. They have also entered into cooperative agreements with two state universities to provide staff and resources to work on new initiatives.

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Laws⁵

1. See the attached Evaluation of Legal Standards Chart.

⁵ 2-2-60(B)(1) - enabling or authorizing law or other relevant mandate, including any federal mandates; 2-2-60(B)(9) - a comparison of any related federal laws and regulations to the state laws governing the agency or program and the rules implemented by the agency or program;

INSTRUCTIONS: Please list the terms, phrases or acronyms the agency uses which the Committee or general public may not know, along with the meaning of the term, phrase or acronym and the department which most often utilizes the term, if there is one. If the entire agency uses the term, type "Entire Agency" in the last column. 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	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	A/R	Applicant/Recipient	Economic Services
Department of Social Services	ABAWDS	Able-Bodied Adults without Dependents	Economic Services
Department of Social Services	ABC Child Care Control Center (ABC Control Center)	The authorized child care voucher system management center that is available to provide assistance to clients and providers, and to handle child care applications, funding and connecting Providers call 1-800-262-4416 for notification requirements and/or questions concerning ABC Voucher Program procedures Parents call 1-800-476-0199 for any questions	Division of Early Care and Education
Department of Social Services	ABC Child Care Program (ABC Program)	The South Carolina statewide child care assistance program funded by the Child Care and Development Fund (CCDF), Social Services Block Grant (SSBG) and State match	Division of Early Care and Education
Department of Social Services	ABC Child Care Program Monitoring (ABC Program Monitoring)	The entity that enrolls, monitors, and provides technical assistance to providers enrolled in the ABC Program, and makes all changes to a provider's file There are two offices of ABC Program Monitoring; one located in Columbia and one in Greenville	Division of Early Care and Education
Department of Social Services	ABC Child Care Voucher System (ABC Voucher System)	Automated child care eligibility system used to process the child care application, connect children to providers, and make payments to the providers	Division of Early Care and Education
Department of Social Services	ABC or SC Voucher	ABC Child Care Assistance	Entire Agency
Department of Social Services	Absence	When the child is not present (absent all day) at the provider's facility during the service unit (week) either due to illness, vacation, or court-ordered non-custodial visitation or for other known or unknown reasons	Division of Early Care and Education
Department of Social Services	ACA	Administrative Consent Agreement	Economic Services
Department of Social Services	ACC	Applicant Child Care	Division of Early Care and Education
Department of Social Services	ACF	Federal Administration for Children and Families	Entire Agency
Department of Social Services	ADH	Administrative Disqualification Hearings	Economic Services

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	Adjustments	Adjustments are made to payments to a provider that has been over paid or under paid for a particular timeframe There are four types of adjustments 1) Receivable Adjustment The process of collecting an over-payment made to providers In this case, funds will be taken back for the specific period requested The connection will be deleted or shortened once adjustment is complete 2) Partial Receivable Adjustment The process of collecting a portion of the over-payment made to providers In this case one would actually process the adjustment for the difference between FT and HT care The connection will not change; it will still reflect a FT connection but the difference between the FT and HT rate will be taken from the provider's payment 3) Partial Payable Adjustment The process of paying a provider for underpayment In this case one would actually process the adjustment for difference between HT and FT care The connection will not change; it will still reflect a HT connection but the provider would receive the difference between the HT and FT rate 4) Payable Adjustment The process of paying a provider for services due that cannot be paid under the normal SVL payment process	Division of Early Care and Education
Department of Social Services	ADR	Accountability and Data Research	Entire Agency
Department of Social Services	AFCARS	Adoption & Foster Care Analysis & Reporting System	Human Services/Child Welfare and CAPSS IT
Department of Social Services	AG	The South Carolina Attorney General	Entire Agency
Department of Social Services	AG	Agency Error claim/overpayment	Economic Services
Department of Social Services	AIP	AFCARS Improvement Plan	Human Services/Child Welfare
Department of Social Services	ALC	The South Carolinian Administrative Law Court	Office of General Counsel
Department of Social Services	ALJ	Administrative Law Judge	Office of General Counsel
Department of Social Services	AP	Absent Parent	Economic Services Division
Department of Social Services	APD	Advanced Planning Document	CAPSS IT
Department of Social Services	APPLA	Another Planned Permanent Living Arrangement	Human Services/Child Welfare
Department of Social Services	Applicant	A person 21 years of age or older, representing a corporation, partnership, voluntary association, other public or private organization who has completed, signed and submitted a Department of Social Services application form and other requirements to the Department in order to obtain a child care center license or approval	Division of Early Care and Education
Department of Social Services	Approval	A written notice issued by the Department to a department, agency or institution of the State, or a county, city or other political subdivision, not otherwise regularly licensed, approving the commencement of operations of a public child care center	Division of Early Care and Education
Department of Social Services	APS	Adult Protective Service	Human Services/Adult Protective Services
Department of Social Services	APSR	Annual Program & Services Report	Human Services/Child Welfare

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	APT	Application Processing Timeliness	FNS & Economic Services
Department of Social Services	AR	Appropriate Response	Human Services/Child Welfare
Department of Social Services	AR	Authorized Representative	Economic Services
Department of Social Services	Authorized Service Period	The specific time frame that child care services are authorized to a client and a specific provider	Division of Early Care and Education
Department of Social Services	BBA	Balanced Budget Act	Division of Early Care and Education
Department of Social Services	BDX	Beneficiary Data Exchange	Economic Services
Department of Social Services	BEERS	Beneficiary Exchange Record System	Economic Services Division
Department of Social Services	BENDEX	Beneficiary Data Exchange	Economic Services Division
Department of Social Services	BG	Benefit Group	Economic Services
Department of Social Services	Billing Rate	The provider's weekly service rate minus any applicable client fee, and any discount for a second child	Division of Early Care and Education
Department of Social Services	Blood-borne pathogens	Pathogenic microorganisms that are present in human blood that can cause disease in humans These pathogens include, but are not limited to, hepatitis B virus (HBV) and human immunodeficiency virus (HIV)	Division of Early Care and Education
Department of Social Services	BUA	Basic Utility Allowance	Economic Services
Department of Social Services	C/H	Cuban/ Haitian Entrant	Refugee Resettlement
Department of Social Services	CACFP	Child and Adult Care Food Program	Division of Early Care and Education
Department of Social Services	CAP	Corrective Action Plan	Entire Agency
Department of Social Services	CAPSS	Child & Adult Protective Services System	Human Services/CWS and APS
Department of Social Services	CAPTA	Child Abuse and Treatment Act	Human Services/CWS/Legal
Department of Social Services	Care Type	The age groups 0-2, 3-5, 6-12 or 13-19 when special needs in which the provider has enrolled with the ABC Program Providers cannot offer services to ABC clients or receive payment for service in a care type in which they have not been enrolled	Division of Early Care and Education
Department of Social Services	Caregiver	any person whose duties include direct care, supervision, and guidance of children in a childcare facility	Division of Early Care and Education
Department of Social Services	CARES	Challenging Adults through Rehabilitation, Education and Services	Economic Services Division
Department of Social Services	CBPS	Community Based Prevention Services	Human Services/Child Welfare

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	CCC	Child Care Center	Division of Early Care and Education
Department of Social Services	CCCCD	Center for Child Care Career Development	Division of Early Care and Education
Department of Social Services	CCDF	Child Care Development Fund	Entire Agency
Department of Social Services	CCL	Child Care Licensing	Division of Early Care and Education
Department of Social Services	CCR&R	Child Care Resource and Referral	Division of Early Care and Education
Department of Social Services	CDC	Centers for Disease Control and Prevention	Entire Agency
Department of Social Services	CDC	Child Development Center	Division of Early Care and Education
Department of Social Services	Center Co-Director	The on-site staff person who is responsible for the daily operation of a child care center when the director is not present including, but not limited to, the supervision of staff and children	Division of Early Care and Education
Department of Social Services	Center Director	The on-site staff person, who is responsible for the daily operation of a child care center, including but not limited to supervision of staff and children The center director can only have responsibility for one center and may not hold another full-time job during the hours of center operation	Division of Early Care and Education
Department of Social Services	Center Director Designee	The on-site staff person who assumes the responsibilities of the Director for limited periods of time, when neither the Director nor Co-Director is on-site	Division of Early Care and Education
Department of Social Services	Center-based Care	Facility licensed by SCDSS to serve 13 or more children	Division of Early Care and Education
Department of Social Services	Central Registry of Child Abuse and Neglect	An automated, computerized listing, maintained by the Department of Social Services containing the names(s), address(es), birth date(s), identifying characteristics and other information about individual(s) who have been listed on the registry due to the determination of perpetrating abuse or neglect upon a child	Division of Early Care and Education
Department of Social Services	CERCU	Central Employment Referral and Compliance Unit	Economic Services Division
Department of Social Services	CFASP	Child & Family Assessment & Service Plan	Human Services/Child Welfare
Department of Social Services	CF-CIP	Chafee Foster Care Independence Act	Human Services/Child Welfare
Department of Social Services	CFR	Code of Federal Regulations	FNS & Economic Services
Department of Social Services	CFSP	Child and Family Services Plan	Human Services/Child Welfare
Department of Social Services	CFSR	Child and Family Services Review	Human Services/Child Welfare
Department of Social Services	Child	Licensing Definition An individual, from birth through 15 years of age (chronologically), receiving care in a child care center; or up to 18 years of age if the child qualifies as special needs	Division of Early Care and Education
Department of Social Services	Child Care Payables Department	The area that is responsible for overseeing the receipt, tracking and processing of all child care payments for the ABC Program This area is also known as Fiscal or Child Care Expenditures	Division of Early Care and Education
Department of Social Services	Child Name	The first and last name of the child that is eligible to receive child care services	Division of Early Care and Education

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	Child Number	The client's Social Security number plus the two digit code 01, 02, etc assigned to the child It identifies the child for the purpose of payment and system activities Providers should never change the assigned child number	Division of Early Care and Education
Department of Social Services	Childcare	the care, supervision, or guidance of a child or children, unaccompanied by the parent, guardian, or custodian, on a regular basis, for periods of less than twenty-four hours per day, but more than four hours, in a place other than the child's or the children's own home or homes	Division of Early Care and Education
Department of Social Services	Childcare center	means any facility which regularly receives thirteen or more children for childcare	Division of Early Care and Education
Department of Social Services	Childcare facilities	a facility which provides care, supervision, or guidance for a minor child who is not related by blood, marriage, or adoption to the owner or operator of the facility whether or not the facility is operated for profit and whether or not the facility makes a charge for services offered by it This definition includes, but is not limited to, day nurseries, nursery schools, childcare centers, group childcare homes, and family childcare homes The term does not include (a) an educational facility, whether private or public, which operates solely for educational purposes in grade one or above; (b) five-year-old kindergarten programs; (c) kindergartens or nursery schools or other daytime programs, with or without stated educational purposes, operating no more than four hours a day and receiving children younger than lawful school age; (d) facilities operated for more than four hours a day in connection with a shopping center or service or other similar facility, where the same children are cared for less than four hours a day and not on a regular basis as defined in this chapter while parents or custodians of the children are occupied on the premises or are in the immediate vicinity and immediately available; however, these facilities must meet local fire and sanitation requirements and maintain documentation on these requirements on file at the facility available for public inspection; (e) school vacation or school holiday day camps for children operating in distinct sessions running less than three weeks per session unless the day camp permits children to enroll in successive sessions so that their total attendance may exceed three weeks; (f) summer resident camps for children; (g) bible schools normally conducted during vacation periods; (h) facilities for the mentally retarded provided for in Chapter 21, Title 44; (i) facilities for the mentally ill as provided for in Chapter 17, Title 44; (j) childcare centers and group childcare homes owned and operated by a local church congregation or an established religious denomination or a religious college or university which does not receive state or federal financial assistance for childcare services; however, these facilities must comply with the provisions of Article 9, and Sections 63-13-60 and 63-13-110 and that these facilities voluntarily may elect to become licensed according to the process as set forth in Article 3 and Sections 63-13-30, 63-13-40, 63-13-70, 63-13-80, 63-13-90, 63-13-100, 63-13-160, and 63-13-170	Division of Early Care and Education
Department of Social Services	Childcare operator	the person, corporation, partnership, voluntary association, or other public or private organization ultimately responsible for the overall operation of a childcare facility	Division of Early Care and Education
Department of Social Services	CHIP	Children's Health Insurance Program	Human Services/Child Welfare
Department of Social Services	CHIP	Client History and Information Profile	Economic Services
Department of Social Services	CJU	Central Jobs Unit	Division of Early Care and Education
Department of Social Services	CL	Client Error claim/overpayment	Economic Services

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	Client Fee	That portion of the provider's weekly service rate (cost) which is based on the client's family size and income, and paid by the client directly to the provider The fee amount is established by SCDSS on the basis of family size and gross family income	Division of Early Care and Education
Department of Social Services	Client Number/ID	The client's Social Security Number (SSN) This number identifies all client activity in the system The on-line SVL will list only the last four digits of the SSN	Division of Early Care and Education
Department of Social Services	Client Termination of Eligibility	Action taken when the client is no longer eligible for services Once notified that the client is terminated, the provider is not eligible for payment for services Proper notice is always given when terminating child care services	Division of Early Care and Education
Department of Social Services	Client/Client Name	An individual who has met the eligibility criteria and is funded for child care The client is listed on the SVL by the initial of their first name and their last name Example S Jones	Division of Early Care and Education
Department of Social Services	CM	Case Manager	Economic Services
Department of Social Services	CMA	Cash & Medical Assistance	Refugee Resettlement
Department of Social Services	CO	County Office	Economic Services
Department of Social Services	COLA	Cost of Living Allowance	Economic Services
Department of Social Services	Committee	the State Advisory Committee on the Regulation of Childcare Facilities, named under this chapter to advise the department on regulatory matters related to childcare facilities	Division of Early Care and Education
Department of Social Services	Complaint	a written statement reporting unsatisfactory conditions in a childcare facility	Division of Early Care and Education
Department of Social Services	Complete Application	An application is complete on the date of receipt of the last document required by the Department in order to issue a license/approval	Division of Early Care and Education
Department of Social Services	Connection	A start and stop date (linked to a specific provider) within the ABC Voucher System	Division of Early Care and Education
Department of Social Services	Connection Card	The blue card or fax that must be completed by both the client and the child care provider and submitted to the ABC Control Center for approval prior to the child starting the facility	Division of Early Care and Education
Department of Social Services	COR	County of Residence	Economic Services Division
Department of Social Services	COSP	Community Service Programs	Economic Services Division
Department of Social Services	CP	Custodial Parent	Economic Services Division
Department of Social Services	CPS	Child Protective Services	Entire Agency
Department of Social Services	CPSC	Consumer Product Safety Commission	Division of Early Care and Education
Department of Social Services	CQI	Continuous Quality Improvement	Human Services/Child Welfare

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	CRS	Case Review System - system used to review the casework for eligibility of SNAP/FI cases	Economic Services
Department of Social Services	CS	Child Support	Economic Services
Department of Social Services	CSES	Child Support Enforcement System	Entire Agency
Department of Social Services	CSFP	Commodity Supplemental Food Program	Entire Agency
Department of Social Services	CSPED	Child Support Parent Employment Demonstration Grant	Entire Agency
Department of Social Services	CSSC	Client Special Services Coordinator	Entire Agency
Department of Social Services	Curriculum	means and includes design of courses, teaching philosophy, methods, and activities	Division of Early Care and Education
Department of Social Services	CWS	Child Welfare Services	Human Services/Child Welfare
Department of Social Services	DAA	Drug and Alcohol Addiction Center	Economic Services
Department of Social Services	DAODAS	Department of Alcohol and Other Drug Abuse Services	Entire Agency
Department of Social Services	DC	Dependent Child	Economic Services Division
Department of Social Services	DDSN	Department of Disability and Special Needs	Entire Agency
Department of Social Services	DECE	Division of Early Care and Education	Division of Early Care and Education
Department of Social Services	Declaratory order	a written statement on the part of the department approving plans for construction or renovation ensuring against the imposition of more stringent regulations at a later date	Division of Early Care and Education
Department of Social Services	Deficiency correction notice	a written statement on the part of the department notifying a childcare facility which is not complying with any applicable regulations to correct the deficiencies stated in the notice within a reasonable time limit	Division of Early Care and Education
Department of Social Services	Department	the State Department of Social Services, the agency designated to administer the regulation of childcare facilities under this chapter, with the advice of the State Advisory Committee on the Regulation of Childcare Facilities	Division of Early Care and Education
Department of Social Services	DHHS	Department of Health and Human Services	Entire Agency
Department of Social Services	DI	Disqualified Individual	Economic Services Division
Department of Social Services	DIPR	Division of Individual and Provider Rights	Entire Agency
Department of Social Services	Director	the administrative head of the department	Division of Early Care and Education
Department of Social Services	DIS	Division of Information Security	Entire Agency
Department of Social Services	DJJ	Department of Juvenile Justice	Entire Agency

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	DMH	Department of Mental Health	Entire Agency
Department of Social Services	DOI	Division of Investigations	Entire Agency
Department of Social Services	DOJ	The United States Department of Justice	Office of General Counsel
Department of Social Services	DP	Deemed Parent	Economic Services Division
Department of Social Services	DPL	DSS Prevention Liaison	Human Services/Child Welfare
Department of Social Services	Drop/Transfer	The date indicated by the provider of when a child stopped attending the facility or moved to another child care provider	Division of Early Care and Education
Department of Social Services	DRT	Documentation Round Tables	Human Services/Child Welfare
Department of Social Services	DSNAP	Disaster Supplemental Nutrition Assistance Program	Economic Services
Department of Social Services	DSS	Department of Social Services	Entire Agency
Department of Social Services	DSS Connect	Customer Call Center	Economic Services
Department of Social Services	DV	Domestic Violence	Economic Services Division
Department of Social Services	DVA	Domestic Violence Advocate	Economic Services Division
Department of Social Services	E&T	Employment and Training	USDA/FNS & Economic Services
Department of Social Services	EAD	Employment Authorization Documents	Refugee Resettlement
Department of Social Services	EARS	Education and Administrative Reporting System	Entire Agency
Department of Social Services	EBHV	Evidence Based Home Visitation	Human Services/Child Welfare
Department of Social Services	EBT	Electronic Benefits Transfer	Entire Agency
Department of Social Services	eDRS	Electronic Disqualified Recipient System	Economic Services
Department of Social Services	EEOC	The US Equal Employment Opportunity Commission	Office of General Counsel and Human Resource Management Division
Department of Social Services	EITC	Earned Income Tax Credit	Economic Services Division
Department of Social Services	Eligibility Period	The potential amount of time for which a client can receive child care services Eligibility periods are for 52 weeks and may be shortened based on the client's individual eligibility needs	Division of Early Care and Education

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	Emancipation Statement	A NOTARIZED statement signed by both parents stating that the parents have entirely surrendered the responsibility of the care and custody of the minor and the right to the minor's earnings and is under no legal obligation to support the minor The ABC Program uses this statement for eligibility purposes only However, this information may be made available under the Freedom of Information Act	Division of Early Care and Education
Department of Social Services	Emergency Person	An individual 18 years of age or older, not regularly employed by the child care center who is immediately available to serve as staff in emergency situations This person shall meet all requirements of an employed teacher/caregiver, with the exception of training	Division of Early Care and Education
Department of Social Services	End Date	The last date of service authorization	Division of Early Care and Education
Department of Social Services	ePay	Electronic Payment Card	Entire Agency
Department of Social Services	EPC	Emergency Protective Custody	Human Services/Child Welfare
Department of Social Services	EPP	Employment Preparation Program	Economic Services Division
Department of Social Services	E-PRT	Enhanced Permanency Round Tables	Human Services/Child Welfare
Department of Social Services	ERS	Environment Rating Scales	Division of Early Care and Education
Department of Social Services	ES	Economic Services	Entire Agency
Department of Social Services	ESAP	Elderly Simplified Application Project	Economic Services
Department of Social Services	ESL	English Second Language	Refugee Resettlement
Department of Social Services	EW	Eligibility Worker	Economic Services
Department of Social Services	FA	Family Assistance	Entire Agency
Department of Social Services	Facility Cost	The cost a provider charges all parents for a week of child care Note Parents are responsible for the difference between the facility cost and the amount paid by the ABC Program, plus any applicable client fee	Division of Early Care and Education
Department of Social Services	Family childcare home	Licensing Definition a facility within a residence occupied by the operator in which childcare is regularly provided for no more than six children, unattended by a parent or legal guardian, including those children living in the home and children received for childcare who are related to the resident caregiver However, an occupied residence in which childcare is provided only for a child or children related to the resident caregiver or only for the child or children of one unrelated family or only for a combination of these children is not a family childcare home	Division of Early Care and Education
Department of Social Services	Family Household Unit	Term used by the ABC Child Care Program to refer to an FI Benefit Group (BG) Per the FI Policy Manual, a BG is considered the group of individuals whose income, resources, and/or needs impact the eligibility and amount of benefits in an FI case BG members include sanctioned and disqualified individuals, as well as Family Cap children	Division of Early Care and Education

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	Family Independence (FI)	Child care assistance provided to current FI stipend clients to encourage participation in approved employment, education, or training activities These requirements are met through the Family Independence Program in South Carolina in an effort to emphasize parental responsibility and self-determination	Division of Early Care and Education
Department of Social Services	Family Independence Stipend	A monthly payment made to a family who meets the required eligibility standards; previously referred to as Welfare or AFDC	Division of Early Care and Education
Department of Social Services	FBI	Federal Bureau of Investigation	Division of Early Care and Education
Department of Social Services	FCCH	Family Child Care Home	Division of Early Care and Education
Department of Social Services	FCR	First Contact Resolution	Economic Services
Department of Social Services	FDPIR	Food Distribution Program on Indian Reservations	Entire Agency
Department of Social Services	FEIN	Federal Identification Number	Division of Early Care and Education
Department of Social Services	FEMA	Federal Emergency Management Agency	Division of Early Care and Education
Department of Social Services	FFY	Federal Fiscal Year	Entire Agency
Department of Social Services	FGC	Family Group Conferencing	Human Services/Child Welfare
Department of Social Services	FH	Fair Hearing	Economic Services
Department of Social Services	FI	Family Independence	Entire Agency/Economic Services
Department of Social Services	FI	Family Independence	Entire Agency
Department of Social Services	FI CARES Program	Family Independence Challenging Adults Through Rehabilitation, Education and Services Program	Division of Early Care and Education
Department of Social Services	FI/CO	Family Independence Child-Only	Division of Early Care and Education
Department of Social Services	FIFN	Family Independence Financial System	Economic Services
Department of Social Services	Fiscal/Child Care Expenditures	The area that is responsible for overseeing the receipt, tracking and processing of all child care payments for the ABC Program This area is also known as Child Care Payables	Division of Early Care and Education
Department of Social Services	FLA	Federal Living Arrangement	USDA/FNS
Department of Social Services	FLSA	Fair Labor Standards Act	Economic Services Division
Department of Social Services	FM	Financial Management	Entire Agency

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	FMV	Fair Market Value	Economic Services Division
Department of Social Services	FNS	The Food and Nutrition Service	Entire Agency
Department of Social Services	FNSRO	The Food and Nutrition Service Regional Office	Entire Agency
Department of Social Services	FOIA	The South Carolina Freedom of Information Act	Entire Agency
Department of Social Services	Foster Care (FC)	Children who are in the custody of SCDSS, and placed out of their home by and/or under the supervision of SCDSS	Division of Early Care and Education
Department of Social Services	FP	Family Preservation	Human Services/Child Welfare
Department of Social Services	FPB	Fixed Price Bid	Entire Agency
Department of Social Services	FPL	Federal Poverty Level	USDA/FNS
Department of Social Services	FPRS	Food Program Reporting Systmes	Entire Agency
Department of Social Services	FS*	Food Supplement	Economic Services
Department of Social Services	FSS	Family Strengthening Services	Human Services/Child Welfare
Department of Social Services	FTI	Federal Tax Information	Entire Agency
Department of Social Services	Full-Time Care	Thirty or more hours of child care service provided during one week There is no outer limit for full-time care	Division of Early Care and Education
Department of Social Services	Funded	Any child for whom dollars have been allocated in their name	Division of Early Care and Education
Department of Social Services	FY	Fiscal Year	Entire Agency
Department of Social Services	GAL	Guardian ad Litem	Entire Agency
Department of Social Services	GCCH	Group Child Care Home	Division of Early Care and Education
Department of Social Services	GED	General Equivalency Diploma	Entire Agency
Department of Social Services	GLA	Group Living Arrangement	Economic Services
Department of Social Services	Group childcare home	Licensing Definition a facility within a residence occupied by the operator which regularly provides childcare for at least seven but not more than twelve children, unattended by a parent or a legal guardian including those children living in the home and children received for childcare who are related to the resident caregiver However, an occupied residence in which childcare is provided only for a child or children related to the resident caregiver or only for the child or children of one unrelated family or only for a combination of these children is not a group childcare home	Division of Early Care and Education

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	HABLA	Hispanic Assistance and Bilingual Access	Entire Agency
Department of Social Services	Half-Time Care	Less than thirty (30) hours, but more than fifteen (15) hours of child care service provided during one week	Division of Early Care and Education
Department of Social Services	HH	Household	Economic Services
Department of Social Services	HPOG	Health Profession Opportunity Grant	Division of Employment Services
Department of Social Services	HS	Human Services	Entire Agency
Department of Social Services	HUD	Housing and Urban Development	Division of Early Care and Education
Department of Social Services	IA	Implementing Agency	Entire Agency
Department of Social Services	ICPC	Interstate Compact for the Placement of Children	Human Services/Child Welfare
Department of Social Services	ICPC	Interstate Compact on the Placement of Children	Office of General Counsel and Regional Adoption Offices
Department of Social Services	ICSSD	Integrated Child Support Services Division	Entire Agency
Department of Social Services	IE	Ineligible	Economic Services
Department of Social Services	IEP	Individual Employability Plan	Refugee Resettlement
Department of Social Services	IEVS	Income Eligibility Verification System	Economic Services
Department of Social Services	IFCCS	Intensive Foster Care and Clinical Services	Human Services/Child Welfare
Department of Social Services	IHC	In-Home Child Care	Division of Early Care and Education
Department of Social Services	IHE	Inadvertent Household Error	FNS & Claims
Department of Social Services	IIRIRA	Illegal Immigration Reform and Immigration Responsibility Act	Division of Early Care and Education
Department of Social Services	IL	Independent Living	Human Services/Child Welfare
Department of Social Services	In Loco Parentis	In the position or place of a parent	Division of Early Care and Education
Department of Social Services	INA	Immigration and Nationality Act	Refugee Resettlement
Department of Social Services	Infant	A child under 12 months of age	Division of Early Care and Education
Department of Social Services	INS	Immigration and Naturalization Services	Entire Agency

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	IOM	International Organization for Migration	Refugee Resettlement
Department of Social Services	IPV	Intentional Program Violation	Economic Services
Department of Social Services	IRA	Individual Retirement Account	Entire Agency
Department of Social Services	IRS	Internal Revenue Service	Division of Early Care and Education
Department of Social Services	ISCEDC	Interagency System of Care for Emotionally Disturbed Children	Human Services/Child Welfare
Department of Social Services	ISS	International Social Services	Refugee Resettlement
Department of Social Services	IT	Information Technology	Entire Agency
Department of Social Services	IV-E	Title IV-E Child Welfare funds	Child Welfare
Department of Social Services	IVES	Income and Eligibility Verification System	Economic Services Division
Department of Social Services	JD	Job Developer	Economic Services Division
Department of Social Services	JEO Packet	Judge's Eyes Only Packet	Office of General Counsel and Regional Adoption Offices
Department of Social Services	JRT	Job Readiness Training	Division of Employment Services
Department of Social Services	JUMMP	Jobs Upfront Mean More Pay	Economic Services
Department of Social Services	LAS	Leadership Academy for Supervisors	Human Services
Department of Social Services	LASLN	Leadership Academy for Supervisors Learning Network	Human Services
Department of Social Services	LCMS	Legal Case Management System	Human Services/Legal
Department of Social Services	LCO	Local County Office	Economic Services
Department of Social Services	LCS	Lutheran Services of the Carolina's	Refugee Resettlement
Department of Social Services	LEP	Limited English Proficient	Economic Services
Department of Social Services	LES	Leave Earning Statement	Division of Early Care and Education
Department of Social Services	Less than Half-Time Care (LHT)	Less than fifteen (15) hours of child care services provided during a week No registration fee is allowed for this care-type This care-type only applies to Welfare Reform participants (FI, TCC1, TCC2, TCC/24, and TCC/FS) receiving subsidized child care and can be used in conjunction with a full or halftime connection and may be used alone It cannot be used in conjunction with F/T or H/T to pay the same provider	Division of Early Care and Education

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	Letter 147-C	IRS Form; EIN Previously Assigned The taxpayer and/or their authorized representative must call the IRS Business and Specialty Tax Line at 1-800-829-4933 to request the Letter 147-C, EIN Previously Assigned A practitioner may call the Practitioner Priority Service (PPS) Line at 1-866-860-4259 for verbal confirmation A faxed or written verification will not be provided to the practitioner calling PPS	Division of Early Care and Education
Department of Social Services	Level A	Exemplary programs measured against rigorous quality standards	Division of Early Care and Education
Department of Social Services	Level B	Programs measured against quality standards beyond basic state regulations	Division of Early Care and Education
Department of Social Services	Level C	Programs meeting basic licensing regulations (health & safety)	Division of Early Care and Education
Department of Social Services	L-FCCH	Licensed Family Child Care Homes	Division of Early Care and Education
Department of Social Services	LFS	Lutheran Family Services	Refugee Resettlement
Department of Social Services	License	A written notice issued by the Department to a private facility approving the commencement of operations of a child care center	Division of Early Care and Education
Department of Social Services	Lifeguard	A person having the qualifications of and possessing a current American Red Cross, YMCA, or equivalent Lifeguard Certificate, current First Aid Certificate and current CPR (which includes adult, child, and infant) Certificate	Division of Early Care and Education
Department of Social Services	LIHEAP	Low-Income Home Energy Assistance Program/Payment	Economic Services
Department of Social Services	LIRS	Lutheran Immigration and Refugee Services	Refugee Resettlement
Department of Social Services	LPA	Lease Payment Authorization	Entire Agency
Department of Social Services	LPR	Lawful Permanent Resident	Economic Services
Department of Social Services	Major Parent	Parent in the home of a teen parent under the age of 18	Division of Early Care and Education
Department of Social Services	Maximum Rate	Maximum weekly rates established by SCDSS on the basis of a market rate survey of urban and rural counties, type of facility, and care types	Division of Early Care and Education
Department of Social Services	ME	Management Evaluation	Entire Agency
Department of Social Services	MFI	Master Forms Index	Entire Agency
Department of Social Services	MG	Match Grant	Refugee Resettlement
Department of Social Services	Minor child	a person who has not reached the eighteenth birthday	Division of Early Care and Education
Department of Social Services	MOA	Memorandum of Agreement	Entire Agency
Department of Social Services	MOU	Memorandum of Understanding	Entire Agency

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	MR	Mailed Recertification	Economic Services
Department of Social Services	MRF	Mailed Recertification Form	Economic Services
Department of Social Services	MUA	Mandatory Utility Allowance	Economic Services
Department of Social Services	NADA	National Automobile Dealers Association	Economic Services Division
Department of Social Services	NCANDS	National Child Abuse and Neglect Data System	Human Services/CWS/CAPSS IT
Department of Social Services	NCP	Non-custodial parent	Human Services/Child Support
Department of Social Services	NDQ	National Disqualification System	Economic Services
Department of Social Services	NOAA	Notice of Adverse Action	Economic Services
Department of Social Services	NOE	Notice of Expiration	Economic Services
Department of Social Services	NOMI	Notice of Missed Interview	Economic Services
Department of Social Services	NRC-CPS	National Resource Center for Child Protective Services	Human Services/Child Welfare
Department of Social Services	NVRA	National Voter Registration Act	Economic Services Division
Department of Social Services	NWD	No Wrong Door	Economic Services
Department of Social Services	OCC	Office of Child Care	Division of Early Care and Education
Department of Social Services	OGC	Office of General Counsel	Entire Agency
Department of Social Services	OHAN	Out of Home Abuse & Neglect	HumanServices/Child Care
Department of Social Services	OI	Over Issuance	Economic Services
Department of Social Services	OJT	On the Job Training	Economic Services Division
Department of Social Services	OPE	Overseas Processing Entity	Refugee Resettlement
Department of Social Services	ORR	Office of Refugee Resettlement	Refugee Resettlement
Department of Social Services	Owner	The owner may be independent of the staff of the child care facility and not be required to be on the premises However, the owner can be the director or a teacher/caregiver If the owner serves in the capacity of staff and directly supervises children, he/she shall have state and federal fingerprint reviews completed in accordance with Section 63-13-40 et seq Code of Laws of SC (1976), as amended, in addition to meeting all other requirements	Division of Early Care and Education

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	P2	Palmetto Power	Human Services/Child Welfare
Department of Social Services	P3	Conference for SCDSS and Residential Care Providers	Human Services/Child Welfare
Department of Social Services	PA	Public Assistance	Economic Services
Department of Social Services	PACF	Palmetto Association for Children and Families	Human Services/Child Welfare
Department of Social Services	PAI	Program Access Index	FNS
Department of Social Services	PAR	Program Access Review	Economic Services
Department of Social Services	Parent	The biological or adoptive mother or father, the legal guardian of the child or the individual agency with custody of the child	Division of Early Care and Education
Department of Social Services	PATS	Participation Action Tracking System - tracks the participation of FI clients being served by our casemanagers	Economic Services
Department of Social Services	PCA	Program Cost Account	Entire Agency
Department of Social Services	PD	Program Director or Position Description	Entire Agency
Department of Social Services	PHA	Public Health approaches	Entire Agency
Department of Social Services	PHI	Personal Health Information	Entire Agency
Department of Social Services	PI	Primary Informant (Head of Household)	Economic Services
Department of Social Services	PII	Personal Identifying Information	Entire Agency
Department of Social Services	PIP	Program Improvement Plan	Human Services/Child Welfare
Department of Social Services	POA&M	Plan of Action and Milestones	Entire Agency
Department of Social Services	POE	Port of Entry	Refugee Resettlement
Department of Social Services	PPH	Permanency Plan Hearing	Human Services/Child Welfare
Department of Social Services	PQA	Program Quality Assurance	Economic Services Division
Department of Social Services	Preschool Child	A child 3 or 4 years of age or older but not yet eligible for public kindergarten	Division of Early Care and Education

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	Private childcare facility	a facility as defined under item b of this section which is not a public childcare facility, and which is able to be further classified as follows (a) "Entrepreneurial childcare facility" means a facility whose childcare operator may receive public assistance funds directly or indirectly but which is managed as a profit-making business enterprise and whose corporation or private ownership is liable for payment of federal and state income taxes on profits earned by the facility (b) "Nonprofit childcare facility" means a facility whose childcare operator may receive public assistance funds directly or indirectly but which is operated under the tutelage and control of a nonprofit or eleemosynary corporation, foundation, association, or other organization whose ownership may or may not be liable for payment of federal and state income taxes on profits earned by the facility	Division of Early Care and Education
Department of Social Services	PRM	Bureau of Population, Refugee and Migration	Refugee Resettlement
Department of Social Services	Processed	When a payment has gone through the payment process	Division of Early Care and Education
Department of Social Services	Project HOPE	Health Occupation Preparation for Employment	Division of Employment Services
Department of Social Services	Provider	An authorized child care group, home, or center-based facility or a non-regulated care arrangement provided by family, friends, or neighbors to care for eligible children with the ABC Program	Division of Early Care and Education
Department of Social Services	Provider Number	The Federal Employer Identification Number [FEIN] or Social Security Number (SSN) of the provider This number identifies the provider for purposes of payment, tracking and reporting	Division of Early Care and Education
Department of Social Services	Provisional approval	a written notice issued by the department to a department, agency, or institution of the State, or a county, city, or other political subdivision approving the commencement of the operations of a public childcare center or group childcare home although the operator is temporarily unable to comply with all of the requirements for approval	Division of Early Care and Education
Department of Social Services	Provisional license	a license issued by the department to an operator of a private childcare center or group childcare home or a family childcare home which elects to be licensed authorizing the licensee to begin operations although the licensee temporarily is unable to comply with all of the requirements for a license	Division of Early Care and Education
Department of Social Services	PRWORA	Personal Responsibility and Work Opportunity Reconciliation Act	Economic Services Division
Department of Social Services	PSE	Policy, System, and environmental change	Entire Agency
Department of Social Services	PSSF	Promoting Safe and Stable Families	Human Services/Child Welfare
Department of Social Services	Public childcare facility	a facility as defined under item b of this section which was created and exists by act of the State, or a county, city or other political subdivision, whose operation remains under the tutelage and control of a governmental agency	Division of Early Care and Education
Department of Social Services	QC	Quality Control	Economic Services
Department of Social Services	R&P	Reception and Placement	Refugee Resettlement
Department of Social Services	RADS	Refugee Arrivals Data System	Refugee Resettlement
Department of Social Services	RAP	Refugee Assistance Program	Refugee Resettlement

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	RBAC	Role Based Access Controls	Entire Agency
Department of Social Services	RBHS	Rehabilitative Behavioral Health Services	Human Services/Child Welfare
Department of Social Services	RCA	Refugee Cash Assistance	Refugee Resettlement
Department of Social Services	RCS	Request for computer services	Entire Agency
Department of Social Services	RCW	Recipient Claims Worker	Economic Services
Department of Social Services	Registration	the process whereby childcare centers and group childcare homes owned and operated by a church or a publicly recognized religious educational or religious charitable institution are regulated under this chapter and the process whereby all family childcare homes are regulated under this chapter	Division of Early Care and Education
Department of Social Services	Registration Fee	A fee most providers charge to client's participating in a child care program This fee covers program costs not included in the service rate ie, insurance, materials, supplies This fee may not exceed the fee charged to private-paying children in the child care program Registration fees are automatically paid based on registration information submitted by the provider at initial enrollment A provider is not eligible for a registration fee for clients receiving less than halftime care The provider may require the client to pay the fee if the client has used up their allocation for registration fees	Division of Early Care and Education
Department of Social Services	Regular approval	a written notice issued by the department for a two-year period to a department, agency, or institution of the State, or a county, city, or other political subdivision, approving the operation of a public childcare center or group childcare home in accordance with the provisions of the notice, this chapter, and the regulations of the department	Division of Early Care and Education
Department of Social Services	Regular license	a license issued by the department for two years to an operator of a private childcare center or group childcare home or a family childcare home which elects to be licensed showing that the licensee is in compliance with the provisions of this chapter and the regulations of the department at the time of issuance and authorizing the licensee to operate in accordance with the license, this chapter, and the regulations of the department	Division of Early Care and Education
Department of Social Services	Regularly, or on a regular basis	these terms refer to the frequency with which childcare services are available and provided at a facility in any one week; these terms mean the availability and provision of periods of daycare on more than two days in such week	Division of Early Care and Education
Department of Social Services	Related	means any of the following relationships by marriage, blood, or adoption parent, grandparent, brother, sister, stepparent, stepsister, stepbrother, uncle, aunt, cousin of the first degree	Division of Early Care and Education
Department of Social Services	Remittance Advice	A document included with the provider's check There are three different types 1) Paid Remittance Advice indicates what clients and weeks were paid 2) Rejected Remittance Advice indicates which clients and weeks were not paid and the reason 3) Adjusted Remittance Advice indicates if funds were deducted from the provider's check, the amount, and the reason An Adjusted Remittance Advice is sent only when there have been adjustments to the provider's payment due to overpayments	Division of Early Care and Education

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	Renewal	in regard to childcare centers and group childcare homes, to grant an extension of a regular license or regular approval for another two-year period provided an investigation of such facilities verifies that they are in compliance with the applicable regulations, in regard to family childcare homes, to place the name of the operator on the registration list for another year provided procedures indicated in this chapter have been completed	Division of Early Care and Education
Department of Social Services	Revocation	to void the regular license of a childcare center or group childcare home	Division of Early Care and Education
Department of Social Services	RFC	Request for Contact	Economic Services
Department of Social Services	R-FCCH	Registered Family Child Care Home	Division of Early Care and Education
Department of Social Services	RFP	Request For Proposal	Entire Agency
Department of Social Services	RHC	Refugee Health Coordinator	Refugee Resettlement
Department of Social Services	RMA	Refugee Medical Assistance	Refugee Resettlement
Department of Social Services	RR	Refugee Resettlement	Refugee Resettlement
Department of Social Services	RRP	Refugee Resettlement Program	Refugee Resettlement
Department of Social Services	RSS	Refugee Social Services	Refugee Resettlement
Department of Social Services	RSW	Regionalized Specialized Workload	Economic Services
Department of Social Services	SA	State Agency	Entire Agency
Department of Social Services	SAC	Self-Arranged Child Care	Division of Early Care and Education
Department of Social Services	SACWIS	State Automated Child Welfare Information System	Human Services/CAPSS IT
Department of Social Services	SAVE	Systematic Alien Verification for Entitlement	Economic Services
Department of Social Services	SC Voucher Program	The South Carolina statewide child care assistance program funded by the Child Care and Development Fund (CCDF), Social Services Block Grant (SSBG) and State match	Division of Early Care and Education
Department of Social Services	SCCAP	South Carolina Combined Application Program	Economic Services
Department of Social Services	SCCAVASA	SC Coalition Against Domestic Violence & Sexual Assault	Human Services/APS
Department of Social Services	SCCHIP	The system that houses the Interview Tool and Registration for applications submitted online	Economic Services
Department of Social Services	SCDE	South Carolina Department of Education	Division of Early Care and Education

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	SCDSS	South Carolina Department of Social Services	Division of Early Care and Education
Department of Social Services	SCEIS	SC Enterprise Information System	Entire Agency
Department of Social Services	SCEMD	South Carolina Emergency Management Division	Division of Early Care and Education
Department of Social Services	SCFPA	SC Foster Parent Association	Human Services/Child Welfare
Department of Social Services	School-aged Child	A child at least old enough to enroll in public kindergarten	Division of Early Care and Education
Department of Social Services	SCIVN	SC Immigrant Victim Network Program of SCVAN	Entire Agency
Department of Social Services	SCOSA	South Carolina Office Scanning Application	Economic Services
Department of Social Services	SCOTUS	The Supreme Court of the United States	Office of General Counsel
Department of Social Services	SCVAN	SC Victims Assistance Network	Entire Agency
Department of Social Services	SDX	State Data Exchange	Economic Services
Department of Social Services	Second Child Discount	The second child discount is a discount that is determined by the provider at enrollment to apply to families with multiple children The second child discount applies to all children in the family except the youngest	Division of Early Care and Education
Department of Social Services	SEP	Sponsored Employment Program	Economic Services Division
Department of Social Services	SERO	Southeastern Regional Office	USDA/FNS & Economic Services
Department of Social Services	Service Codes	Those codes assigned to identify the type of payment being made to the provider, ie CS for client services, RF for registration fees, and GR for grants	Division of Early Care and Education
Department of Social Services	Service Cost	The provider rate as reflected in the ABC Voucher System	Division of Early Care and Education
Department of Social Services	Service Unit	One week of child care [Monday - Sunday] A service unit may be for half-time, full-time, or less than half-time child care	Division of Early Care and Education
Department of Social Services	Service Voucher Log [SVL]	A pre-printed payment request form used to process payments to providers for eligible clients	Division of Early Care and Education
Department of Social Services	Sex Offender Registry	A statewide computerized listing of names and other identifying information on convicted sex offenders maintained and updated by the State Law Enforcement Division (SLED) and authorized by Section 23-3-400 et seq, Code of Laws of South Carolina, 1976, as amended	Division of Early Care and Education
Department of Social Services	SFNMNP	Senior Farmers Market Nutrition Program	Entire Agency

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	SHAC or SCHAC	The South Carolina Human Affairs Commission	Office of General Counsel and Human Resource Management Division
Department of Social Services	SI	Sensory Impaired	Economic Services
Department of Social Services	SIP	SACWIS Improvement Plan	Human Services/CAPSS IT
Department of Social Services	SIV	Special Immigrant Visa	Refugee Resettlement
Department of Social Services	SLED	State Law Enforcement Division	Division of Early Care and Education
Department of Social Services	SM	Secondary Migrants	Refugee Resettlement
Department of Social Services	SMD	Standard Medical Deduction	USDA/FNS & Economic Services
Department of Social Services	SNAP	Federal Supplemental Nutrition Assistance Program	Entire Agency/Economic Services
Department of Social Services	SNAP	Supplemental Nutrition Assistance Program	Entire Agency
Department of Social Services	SNAP 50/50 or SNAP TPR	SNAP Third Party Reimbursement Program	Division of Employment Services
Department of Social Services	SNAP-Ed	Supplemental Nurtrition Assistance Program Education	Entire Agency
Department of Social Services	SOW	Scope of Work	Entire Agency
Department of Social Services	SR	Simplified Reporting	Economic Services
Department of Social Services	SRC	State Refugee Coordinator	Refugee Resettlement
Department of Social Services	SRT	Safety Round Tables	Human Services/Child Welfare
Department of Social Services	SSA	Social Security Administration	Economic Services
Department of Social Services	SSBG	Social Services Block Grant	Division of Early Care and Education
Department of Social Services	SSI	Supplemental Security Income	Economic Services
Department of Social Services	SSN	Social Security Number	Economic Services
Department of Social Services	SSR	Safeguard Security Report	Entire Agency
Department of Social Services	Staff	Full-time and part-time management, administrative, teaching/ caregiving, program, maintenance, food service and service personnel; emergency and substitute personnel; supervised students; supervised student teachers and supervised volunteers	Division of Early Care and Education

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	StaffChild Ratio	The maximum number of children permitted per teacher/caregiver	Division of Early Care and Education
Department of Social Services	Start Date	The date services are authorized to begin by SCDSS or the ABC Program/ABC Control Center staff	Division of Early Care and Education
Department of Social Services	Stop Date	The last date of service authorization Services are not paid past this date	Division of Early Care and Education
Department of Social Services	Student Teacher	An individual enrolled in his/her final practicum to be qualified for teacher certification He or she shall meet the same health standards as other staff and undergo background investigation He or she may be included in staffchild ratios	Division of Early Care and Education
Department of Social Services	Student Volunteer	An individual at least 16 years of age from a recognized educational institution or who may receive credit, reimbursement for expenses or a stipend for providing services in a trainee capacity under supervision of a staff member at all times when providing direct care to children shall not be counted in the staffchild ratio	Division of Early Care and Education
Department of Social Services	SUA	Standard Utility Allowance	USDA/FNS & Economic Services
Department of Social Services	Summer day camp for children	a program offered during the summer that provides recreational activities primarily during daytime hours throughout the period of the program and may include an occasional overnight activity under the supervision of the operator	Division of Early Care and Education
Department of Social Services	Summer resident camp for children	a twenty-four-hour residential program offered during the summer that provides recreational activities for children	Division of Early Care and Education
Department of Social Services	Supervision	Care provided to an individual child or a group of children Adequate supervision requires staff awareness of and responsibility for the ongoing activity of each child, knowledge of activity requirements, and children's needs and accountability for their care Adequate supervision also requires the director, and/or staff being near and having ready access to children in order to intervene when needed Supervision requires adequate staff to meet staffchild ratios, being in the room at all times or on the playground at all times when children are present	Division of Early Care and Education
Department of Social Services	SVES	State Verification and Exchange System	Economic Services Division
Department of Social Services	TA	Technical Assistance	Entire Agency
Department of Social Services	TABE	Test of Adult Basic Education	Economic Services Division
Department of Social Services	TANF	Temporary Assistance for Needy Families	Entire Agency
Department of Social Services	TAP	Technical Assistance Provider	Division of Early Care and Education
Department of Social Services	TCC	Transitional Child Care	Economic Services Division
Department of Social Services	TCC/FS	Transitional Child Care/Full Family Sanction	Division of Early Care and Education
Department of Social Services	TCC1	Transitional Child Care 1 (First Year receiving child care)	Economic Services Division
Department of Social Services	TCC2	Transitional Child Care 2 (Second Year receiving child care)	Economic Services Division
Department of Social Services	TCC2	Second year of Transitional Child Care	Division of Early Care and Education

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	Teacher/Caregiver	Any person whose duties include direct care, supervision, and guidance of children in a child care center	Division of Early Care and Education
Department of Social Services	Teen Parent	Individual under the age of 20 who has parented or is pregnant	Division of Early Care and Education
Department of Social Services	Teen Parent/Adult	Individual under the age of 20 whose primary role in the FI Family is parent	Division of Early Care and Education
Department of Social Services	TEFAP	The Emergency Food Assistance Program	Entire Agency
Department of Social Services	TFP	Thrifty Food Plan	USDA/FNS & Economic Services
Department of Social Services	Toddler	A child 12 months of age or older, but younger than 24 months of age	Division of Early Care and Education
Department of Social Services	TOP	Treasury Offset Program	USDA/FNS & Claims
Department of Social Services	TP	Teen Parent	Economic Services Division
Department of Social Services	TPR	Termination of Parental Rights	Human Services/Child Welfare
Department of Social Services	TPR	Termination of Parental Rights	Economic Services Division
Department of Social Services	Training	Participation by child care center staff, in workshops, conferences, educational or provider associations, formal schooling, in-service training, or planned learning opportunities provided by qualified individuals Training shall be age appropriate for the child population served by the child care center and in such subject areas related to child care, child growth and development and/or early childhood education, nutrition, infection control/communicable disease management and causes, health and safety, signs and treatment of child abuse and/or neglect and shall include alternatives to corporal punishment Training for directors may also be in areas related to supervision of child care staff or program administration	Division of Early Care and Education
Department of Social Services	TSS	Transitional Support Services	Economic Services Division
Department of Social Services	Two-Parent Family	A Benefit Group (BG) in which two or more parents are included in the family as defined in the FI Policy Manual	Division of Early Care and Education
Department of Social Services	Two-year olds	A child 24 months of age or older but younger than 3 years of age	Division of Early Care and Education
Department of Social Services	UCB	Unemployment Compensation Benefit	Economic Services
Department of Social Services	UCL	Universal Caseload	Economic Services Division
Department of Social Services	UI	Under Issuance	Economic Services
Department of Social Services	URM	Unaccompanied Refugee Minor	Refugee Resettlement
Department of Social Services	USCIS	United States Citizenship and Immigration Services	Economic Services

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	USCRI	United States Committee for Refugee Immigrants	Refugee Resettlement
Department of Social Services	USDA	United States Department of Agriculture	Entire Agency
Department of Social Services	USDA-FNS	United States Dept. of Agriculture-Food & Nutrition Service	Economic Services
Department of Social Services	VA	Veterans Administration	Entire Agency
Department of Social Services	VCL	Voluntary Case Liaison	Human Services/Child Welfare
Department of Social Services	VCM	Voluntary Case Management	Human Services/Child Welfare
Department of Social Services	VISTA	Volunteers in Service to America	Division of Early Care and Education
Department of Social Services	VOLAGS	Voluntary Resettlement Agencies	Refugee Resettlement
Department of Social Services	Volunteer	An individual parent, grandparent, other professional or skilled individual artist or crafts person at least 16 years of age infrequently assisting with the daily activities for children in a child care center who provides services without compensation and who is supervised by staff at all times when providing direct care to children An individual meeting this definition is not required to undergo a fingerprint background check or health screening and is not counted in staff/child ratios	Division of Early Care and Education
Department of Social Services	VOT	Victims of Human Trafficking	Refugee Resettlement
Department of Social Services	VR	Vocational Rehabilitation	Entire Agency
Department of Social Services	Week	Monday through Sunday	Division of Early Care and Education
Department of Social Services	WEI	Work Eligible Individual	Economic Services Division
Department of Social Services	WEP or WKEP	Work Experience Program	Division of Employment Services
Department of Social Services	WFC	Workforce Consultant	Division of Employment Services
Department of Social Services	WIA	Workforce Investment Act	Economic Services Division
Department of Social Services	WIB	Workforce Investment Board	Economic Services Division
Department of Social Services	WKEP	Work Experience Program	Economic Services Division
Department of Social Services	WOPAR	Work Order Processing and Report Listing - one of the systems our work orders for IT are keyed into for tracking purposes	Entire Agency
Department of Social Services	WOTC	Work Opportunity Tax Credit	Division of Employment Services
Department of Social Services	WRD	World Refugee Day	Refugee Resettlement

Agency Submitting Report	Term, Phrase or Acronym	Meaning of the Term, Phrase or Acronym	Department which often utilizes the term (if the entire agency uses it, type "Entire Agency")
Department of Social Services	WRR	World Relief Resettlement	Refugee Resettlement
Department of Social Services	WTA	Work Training Allowance	Economic Services Division
Department of Social Services	YCP	Young Custodial Parent	Economic Services Division
Department of Social Services	YISSP	Young Parent Individual Self-Sufficiency Plan	Economic Services Division
Department of Social Services	YP	Young Parent - Refers to a dependent child who is a parent	Economic Services Division

Funding Sources

INSTRUCTIONS: Please list all sources of funding in 2013-14, 2014-15, and anticipated funding sources in 2015-16. List each year the agency had (or anticipates) funds available from an individual funding source on a separate row. Examples of funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc. In the column labeled, "Is this source an appropriated or outside source?" type "appropriated" for funds from the General Assembly or Federal Government and "outside source" for all others. As for anticipated funds from the General Assembly in 2015-16; the agency can type the amount included in its original requests submitted to the Governor when the budget process began. 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	Funding Source	Is this source, an appropriated or outside source?	Amount Available	Restrictions on use of funds (List any restrictions; If no restrictions, type "None")
Department of Social Services	FY2014	Earmarked - 31C70000	Outside Source	26,682	CHILD'S EMERGENCY SHELTER FUND - Funds received from the purchase of NASCAR license plates.
Department of Social Services	FY2015	Earmarked - 31C70000	Outside Source	26,682	CHILD'S EMERGENCY SHELTER FUND - Funds received from the purchase of NASCAR license plates.
Department of Social Services	FY2016	Earmarked - 31C70000	Outside Source	21,621	CHILD'S EMERGENCY SHELTER FUND - Funds received from the purchase of NASCAR license plates.
Department of Social Services	FY2014	Earmarked - 32700000	Outside Source	190,349	CHILD SUPPORT INC - Funds received by the Agency to reinvest in the CSE program to increase collections.
Department of Social Services	FY2015	Earmarked - 32700000	Outside Source	190,349	CHILD SUPPORT INC - Funds received by the Agency to reinvest in the CSE program to increase collections.

Funding Sources

Department of Social Services	FY2016	Earmarked - 32700000	Outside Source	820,244	CHILD SUPPORT INC - Funds received by the Agency to reinvest in the CSE program to increase collections.
Department of Social Services	FY2014	Earmarked - 32860000	Outside Source	1,512,658	CHILD SUPPORT OPERATIONS - Funds earmarked for use by the Child Support Enforcement program.
Department of Social Services	FY2015	Earmarked - 32860000	Outside Source	1,512,658	CHILD SUPPORT OPERATIONS - Funds earmarked for use by the Child Support Enforcement program.
Department of Social Services	FY2016	Earmarked - 32860000	Outside Source	1,100,019	CHILD SUPPORT OPERATIONS - Funds earmarked for use by the Child Support Enforcement program.
Department of Social Services	FY2014	Earmarked - 34420000	Outside Source	5,368,811	SPECIAL GRANTS - Funds received from other state agencies. (Bulk is for EDC for Foster Care and Adoptions GP 117.60 & SNAP High Performance Bonus)
Department of Social Services	FY2015	Earmarked - 34420000	Outside Source	5,368,811	SPECIAL GRANTS - Funds received from other state agencies. (Bulk is for EDC for Foster Care and Adoptions GP 117.60 & SNAP High Performance Bonus)
Department of Social Services	FY2016	Earmarked - 34420000	Outside Source	1,642,567	SPECIAL GRANTS - Funds received from other state agencies. (Bulk is for EDC for Foster Care and Adoptions GP 117.60 & SNAP High Performance Bonus)
Department of Social Services	FY2014	Earmarked - 34430000	Outside Source	1,770,076	SPECIAL GRANTS-LOCAL - Funds received from local entities for match purposes or to be used for local projects. Fees for Child Abuse and Neglect Central Registry Background Checks. Also Fees for Child Care Licensing.
Department of Social Services	FY2015	Earmarked - 34430000	Outside Source	1,770,076	SPECIAL GRANTS-LOCAL - Funds received from local entities for match purposes or to be used for local projects. Fees for Child Abuse and Neglect Central Registry Background Checks. Also Fees for Child Care Licensing.
Department of Social Services	FY2016	Earmarked - 34430000	Outside Source	1,775,872	SPECIAL GRANTS-LOCAL - Funds received from local entities for match purposes or to be used for local projects. Fees for Child Abuse and Neglect Central Registry Background Checks. Also Fees for Child Care Licensing.
Department of Social Services	FY2014	Earmarked - 34430001	Outside Source	422	TEMPORARY EMERGENCY ASSISTANCE
Department of Social Services	FY2015	Earmarked - 34430001	Outside Source	422	TEMPORARY EMERGENCY ASSISTANCE
Department of Social Services	FY2016	Earmarked - 34430001	Outside Source	422	TEMPORARY EMERGENCY ASSISTANCE
Department of Social Services	FY2014	Earmarked - 34440000	Outside Source	5,196,061	PRIVATE-SPECIAL GR - Donation funds received from private/non-profit entities for Child Care match purposes or special projects.
Department of Social Services	FY2015	Earmarked - 34440000	Outside Source	5,196,061	PRIVATE-SPECIAL GR - Donation funds received from private/non-profit entities for Child Care match purposes or special projects.
Department of Social Services	FY2016	Earmarked - 34440000	Outside Source	10,231,513	PRIVATE-SPECIAL GR - Donation funds received from private/non-profit entities for Child Care match purposes or special projects.

Funding Sources

Department of Social Services	FY2014	Earmarked - 34440001	Outside Source	1,281,583	IDEC ADMIN FUNDS - Interstate Data Exchange Consortium (IDEC) Funds to provide cost-effective solutions for interstate and intrastate child support issues.
Department of Social Services	FY2015	Earmarked - 34440001	Outside Source	1,281,583	IDEC ADMIN FUNDS - Interstate Data Exchange Consortium (IDEC) Funds to provide cost-effective solutions for interstate and intrastate child support issues.
Department of Social Services	FY2016	Earmarked - 34440001	Outside Source	1,293,694	IDEC ADMIN FUNDS - Interstate Data Exchange Consortium (IDEC) Funds to provide cost-effective solutions for interstate and intrastate child support issues.
Department of Social Services	FY2014	Earmarked - 34450000	Outside Source	(5,148)	LOCAL & SPECIAL PROJ - Funds received for the cou ty expense program, Food Stamp Incentive rebates, and local funds deposited .
Department of Social Services	FY2015	Earmarked - 34450000	Outside Source	(5,148)	LOCAL & SPECIAL PROJ - Funds received for the cou ty expense program, Food Stamp Incentive rebates, and local funds deposited .
Department of Social Services	FY2016	Earmarked - 34450000	Outside Source	50,579	LOCAL & SPECIAL PROJ - Funds received for the cou ty expense program, Food Stamp Incentive rebates, and local funds deposited .
Department of Social Services	FY2014	Earmarked - 34467000	Outside Source	5,999,783	ABSENT PARENT REVENUE - Trust funds used to account for Child Support collections by the clerks of court received by the Department.
Department of Social Services	FY2015	Earmarked - 34467000	Outside Source	5,999,783	ABSENT PARENT REVENUE - Trust funds used to account for Child Support collections by the clerks of court received by the Department.
Department of Social Services	FY2016	Earmarked - 34467000	Outside Source	7,818,191	ABSENT PARENT REVENUE - Trust funds used to account for Child Support collections by the clerks of court received by the Department.
Department of Social Services	FY2014	Earmarked - 35010000	Outside Source	1,374,727	PROJECT FAIR - Trust fund/Food Stamp refunds and recoupments due back to federal government and the Department of Social Services
Department of Social Services	FY2015	Earmarked - 35010000	Outside Source	1,374,727	PROJECT FAIR - Trust fund/Food Stamp refunds and recoupments due back to federal government and the Department of Social Services
Department of Social Services	FY2016	Earmarked - 35010000	Outside Source	1,115,093	PROJECT FAIR - Trust fund/Food Stamp refunds and recoupments due back to federal government and the Department of Social Services
Department of Social Services	FY2014	Earmarked - 36H60000	Outside Source	2,400,138	HLTH CARE ANNUAL MOE - Annual Health Care Maintenance of Effort Match
Department of Social Services	FY2015	Earmarked - 36H60000	Outside Source	2,400,138	HLTH CARE ANNUAL MOE - Annual Health Care Maintenance of Effort Match
Department of Social Services	FY2016	Earmarked - 36H60000	Outside Source	4,813,502	HLTH CARE ANNUAL MOE - Annual Health Care Maintenance of Effort Match
Department of Social Services	FY2014	Earmarked - 37640000	Outside Source	3,568,212	MEDICAID ASST PAY - Funds received from SC Department of Health and Human Services for Medicaid Assistance payments. (HHS MAA)
Department of Social Services	FY2015	Earmarked - 37640000	Outside Source	3,568,212	MEDICAID ASST PAY - Funds received from SC Department of Health and Human Services for Medicaid Assistance payments. (HHS MAA)
Department of Social Services	FY2016	Earmarked - 37640000	Outside Source	2,224,160	MEDICAID ASST PAY - Funds received from SC Department of Health and Human Services for Medicaid Assistance payments. (HHS MAA)
Department of Social Services	FY2014	Earmarked - 38630000	Outside Source	590,990	PROJECT FAIR ADMIN - Funds earmarked for match related to county claims workers funded with the state share of TANF and Food Stamp refunds retained by the Agency.
Department of Social Services	FY2015	Earmarked - 38630000	Outside Source	590,990	PROJECT FAIR ADMIN - Funds earmarked for match related to county claims workers funded with the state share of TANF and Food Stamp refunds retained by the Agency.

Funding Sources

Department of Social Services	FY2016	Earmarked - 38630000	Outside Source	42,986	PROJECT FAIR ADMIN - Funds earmarked for match related to county claims workers funded with the state share of TANF and Food Stamp refunds retained by the Agency.
Department of Social Services	FY2013-14	Federal - Adoption Assistance	Appropriated	16,595,132	All parents adopting special needs children are eligible for the nonrecurring cost of adoption. Federal subsidy may be used only in support of the adoption of children who meet the definition of special needs as specified in the Statute. States and Tribes may receive Federal Financial Participation (FFP) only if the Agency's Title IV-E state plan has been approved by the Secretary of the Department of Health and Human Services.
Department of Social Services	FY2014-15	Federal - Adoption Assistance	Appropriated	18,823,571	All parents adopting special needs children are eligible for the nonrecurring cost of adoption. Federal subsidy may be used only in support of the adoption of children who meet the definition of special needs as specified in the Statute. States and Tribes may receive Federal Financial Participation (FFP) only if the Agency's Title IV-E state plan has been approved by the Secretary of the Department of Health and Human Services.
Department of Social Services	FY2015-16	Federal - Adoption Assistance	Appropriated	15,385,839	All parents adopting special needs children are eligible for the nonrecurring cost of adoption. Federal subsidy may be used only in support of the adoption of children who meet the definition of special needs as specified in the Statute. States and Tribes may receive Federal Financial Participation (FFP) only if the Agency's Title IV-E state plan has been approved by the Secretary of the Department of Health and Human Services.
Department of Social Services	FY2013-14	Federal - Adoption Incentive Payments	Appropriated	4,452,289	A State shall not expend an amount paid to the State under this grant except to provide to eligible children and families any activity or service (including post-adoption services) that may be provided under Title IV-B Parts 1 and 2 (Child Welfare Services) or Title IV-E (Foster Care and Adoption Assistance) of the Social Security Act. These funds provide services that promote family stability, safe out of home care for children who cannot be reunited with their families, and permanency through adoption.
Department of Social Services	FY2014-15	Federal - Adoption Incentive Payments	Appropriated	4,139,628	A State shall not expend an amount paid to the State under this grant except to provide to eligible children and families any activity or service (including post-adoption services) that may be provided under Title IV-B Parts 1 and 2 (Child Welfare Services) or Title IV-E (Foster Care and Adoption Assistance) of the Social Security Act. These funds provide services that promote family stability, safe out of home care for children who cannot be reunited with their families, and permanency through adoption.
Department of Social Services	FY2015-16	Federal - Adoption Incentive Payments	Appropriated	1,933,385	A State shall not expend an amount paid to the State under this grant except to provide to eligible children and families any activity or service (including post-adoption services) that may be provided under Title IV-B Parts 1 and 2 (Child Welfare Services) or Title IV-E (Foster Care and Adoption Assistance) of the Social Security Act. These funds provide services that promote family stability, safe out of home care for children who cannot be reunited with their families, and permanency through adoption.
Department of Social Services	FY2013-14	Federal - Chafee Education and Training Vouchers Program (ETV)	Appropriated	1,111,373	Vouchers provided to individuals may be available for the cost of attending an institution of higher education (as defined in section 472 of the Higher Education Act) and shall not exceed the lesser of \$5,000 per grant year or the total cost of attendance as defined in section 472 of the Higher Education Act.

Funding Sources

Department of Social Services	FY2014-15	Federal - Chafee Education and Training Vouchers Program (ETV)	Appropriated	992,591	Vouchers provided to individuals may be available for the cost of attending an institution of higher education (as defined in section 472 of the Higher Education Act) and shall not exceed the lesser of \$5,000 per grant year or the total cost of attendance as defined in section 472 of the Higher Education Act.
Department of Social Services	FY2015-16	Federal - Chafee Education and Training Vouchers Program (ETV)	Appropriated	334,027	Vouchers provided to individuals may be available for the cost of attending an institution of higher education (as defined in section 472 of the Higher Education Act) and shall not exceed the lesser of \$5,000 per grant year or the total cost of attendance as defined in section 472 of the Higher Education Act.
Department of Social Services	FY2013-14	Federal - Chafee Foster Care Independence Program	Appropriated	2,693,809	Grants may be used to assist youth: to make the transition to self-sufficiency; to receive education, training and related services; to prepare for and obtain employment; to prepare for and enter postsecondary training and educational institutions; to provide personal and emotional support to youth through mentors and the promotion of interactions with dedicated adults; and to provide financial, housing, counseling, employment, education, other appropriate support and services to current and former foster care recipients up to the age of 21.
Department of Social Services	FY2014-15	Federal - Chafee Foster Care Independence Program	Appropriated	1,807,259	Grants may be used to assist youth: to make the transition to self-sufficiency; to receive education, training and related services; to prepare for and obtain employment; to prepare for and enter postsecondary training and educational institutions; to provide personal and emotional support to youth through mentors and the promotion of interactions with dedicated adults; and to provide financial, housing, counseling, employment, education, other appropriate support and services to current and former foster care recipients up to the age of 21.
Department of Social Services	FY2015-16	Federal - Chafee Foster Care Independence Program	Appropriated	1,038,005	Grants may be used to assist youth: to make the transition to self-sufficiency; to receive education, training and related services; to prepare for and obtain employment; to prepare for and enter postsecondary training and educational institutions; to provide personal and emotional support to youth through mentors and the promotion of interactions with dedicated adults; and to provide financial, housing, counseling, employment, education, other appropriate support and services to current and former foster care recipients up to the age of 21.
Department of Social Services	FY2013-14	Federal - Child Abuse and Neglect State Grants Part 1 -- CAPTA	Appropriated	799,565	No restrictions.
Department of Social Services	FY2014-15	Federal - Child Abuse and Neglect State Grants Part 1 -- CAPTA	Appropriated	960,052	No restrictions.

Funding Sources

Department of Social Services	FY2015-16	Federal - Child Abuse and Neglect State Grants Part 1 -- CAPTA	Appropriated	376,330	No restrictions.
Department of Social Services	FY2013-14	Federal - Child and AdultCare Food Program / Summer Food Service Program	Appropriated	43,922,248	All program meals must meet the United States Department of Agriculture (USDA) standards to be eligible for reimbursement. Funds are also paid to States for administrative expenses related to program staffing and oversight, as well as for audit expenses associated with CACFP administration.
Department of Social Services	FY2014-15	Federal - Child and AdultCare Food Program / Summer Food Service Program	Appropriated	48,928,504	All program meals must meet the United States Department of Agriculture (USDA) standards to be eligible for reimbursement. Funds are also paid to States for administrative expenses related to program staffing and oversight, as well as for audit expenses associated with CACFP administration.
Department of Social Services	FY2015-16	Federal - Child and AdultCare Food Program / Summer Food Service Program	Appropriated	28,606,699	All program meals must meet the United States Department of Agriculture (USDA) standards to be eligible for reimbursement. Funds are also paid to States for administrative expenses related to program staffing and oversight, as well as for audit expenses associated with CACFP administration.

Funding Sources

Department of Social Services	FY2013-14	Federal - Child Care and Development Block Grant	Appropriated	136,323,258	In the Consolidated Appropriations Act, 2014, Congress directs that funds appropriated for the Child Care and Development Block Grant (CCDBG or Discretionary Funds) must be used to supplement, not supplant, State general revenue funds for child care assistance for low-income families. Lead Agencies must use Discretionary Funds for child care services on a sliding fee scale basis, activities that improve the quality or availability of such services, and other activities that realize the goals of the CCDBG. Certain amounts of Discretionary Funds must be used for specific purposes: quality expansion; infant and toddler quality improvement; and child care resource and referral, including a national toll-free hotline and website, and school-age child care activities. A portion of the Discretionary Funds is also designated for the U.S. Department of Health & Human Services to carry-out research, demonstration, and evaluation projects. Not more than five percent of the aggregate amount of CCDF Funds expended by the State or Territory (15 percent for Tribes or tribal organizations) may be expended for administrative costs incurred by the State or Territory to carry-out all of its functions and duties. The term "administrative costs" does not include the costs of providing direct services. A State or Territory shall use not less than four percent of the CCDF Funds to improve child care quality and availability including comprehensive consumer education, activities to increase parental choice, and other activities such as resource and referral services, provider grants and loans, monitoring and enforcement of requirements, training and technical assistance, and improved compensation for child care staff. Except for approved construction of child care facilities by tribal grantees, no Discretionary Funds may be used for the purchase or improvement of land, or for the purchase, construction, or permanent improvement of any building or facility (other than for minor remodeling and for upgrading facilities to meet State and local child care standards). No Discretionary Funds provided directly to child care providers through grants or contracts may be expended for any sectarian purpose or activity, including sectarian worship or instruction. However, Grantees must give parents the option of receiving vouchers or certificates to allow parents the choice of child care provider, including faith-based or community providers. No Discretionary Funds may be provided for any services provided to students enrolled in grades 1 through 12 during the regular school day; for any services for which such students receive academic credit toward graduation; or for any instructional services which supplant or duplicate the academic program of any public or private school. Lead Agencies shall assure that a substantial portion of the Discretionary Funds will be used to provide assistance to low-income working families who are not receiving assistance under the Temporary Assistance for Needy Families program, attempting through work activities to transition off of temporary assistance programs, nor at risk of becoming dependent on temporary assistance programs.
Department of Social Services	FY2014-15	Federal - Child Care and Development Block Grant	Appropriated	151,513,388	In the Consolidated Appropriations Act, 2014, Congress directs that funds appropriated for the Child Care and Development Block Grant (CCDBG or Discretionary Funds) must be used to supplement, not supplant, State general revenue funds for child care assistance for low-income families. Lead Agencies must use Discretionary Funds for child care services on a sliding fee scale basis, activities that improve the quality or availability of such services, and other activities that realize the goals of the CCDBG. Certain amounts of Discretionary Funds must be used for specific purposes: quality expansion; infant

Funding Sources

Department of Social Services	FY2015-16	Federal - Child Care and Development Block Grant	Appropriated	136,323,258	In the Consolidated Appropriations Act, 2014, Congress directs that funds appropriated for the Child Care and Development Block Grant (CCDBG or Discretionary Funds) must be used to supplement, not supplant, State general revenue funds for child care assistance for low-income families. Lead Agencies must use Discretionary Funds for child care services on a sliding fee scale basis, activities that improve the quality or availability of such services, and other activities that realize the goals of the CCDBG. Certain amounts of Discretionary Funds must be used for specific purposes: quality expansion; infant and toddler quality improvement; and child care resource and referral, including a national toll-free hotline and website, and school-age child care activities. A portion of the Discretionary Funds is also designated for the U.S. Department of Health & Human Services to carry-out research, demonstration, and evaluation projects. Not more than five percent of the aggregate amount of CCDF Funds expended by the State or Territory (15 percent for Tribes or tribal organizations) may be expended for administrative costs incurred by the State or Territory to carry-out all of its functions and duties. The term "administrative costs" does not include the costs of providing direct services. A State or Territory shall use not less than four percent of the CCDF Funds to improve child care quality and availability including comprehensive consumer education, activities to increase parental choice, and other activities such as resource and referral services, provider grants and loans, monitoring and enforcement of requirements, training and technical assistance, and improved compensation for child care staff. Except for approved construction of child care facilities by tribal grantees, no Discretionary Funds may be used for the purchase or improvement of land, or for the purchase, construction, or permanent improvement of any building or facility (other than for minor remodeling and for upgrading facilities to meet State and local child care standards). No Discretionary Funds provided directly to child care providers through grants or contracts may be expended for any sectarian purpose or activity, including sectarian worship or instruction. However, Grantees must give parents the option of receiving vouchers or certificates to allow parents the choice of child care provider, including faith-based or community providers. No Discretionary Funds may be provided for any services provided to students enrolled in grades 1 through 12 during the regular school day; for any services for which such students receive academic credit toward graduation; or for any instructional services which supplant or duplicate the academic program of any public or private school. Lead Agencies shall assure that a substantial portion of the Discretionary Funds will be used to provide assistance to low-income working families who are not receiving assistance under the Temporary Assistance for Needy Families program, attempting through work activities to transition off of temporary assistance programs, nor at risk of becoming dependent on temporary assistance programs.
Department of Social Services	FY2013-14	Federal - Child Support Enforcement	Appropriated	24,466,658	TANF, Medicaid, and certain federally-funded Foster Care applicants or recipients must have assigned support rights to the State. Non-TANF individuals other than those who cease to receive TANF and/or who provide authorization to the IV-D agency to continue support enforcement services, must have signed a written application for support enforcement services. The State must provide services to locate absent parents, establish paternity and enforce support obligations.

Funding Sources

Department of Social Services	FY2014-15	Federal - Child Support Enforcement	Appropriated	36,087,363	TANF, Medicaid, and certain federally-funded Foster Care applicants or recipients must have assigned support rights to the State. Non-TANF individuals other than those who cease to receive TANF and/or who provide authorization to the IV-D agency to continue support enforcement services, must have signed a written application for support enforcement services. The State must provide services to locate absent parents, establish paternity and enforce support obligations.
Department of Social Services	FY2015-16	Federal - Child Support Enforcement	Appropriated	34,653,815	TANF, Medicaid, and certain federally-funded Foster Care applicants or recipients must have assigned support rights to the State. Non-TANF individuals other than those who cease to receive TANF and/or who provide authorization to the IV-D agency to continue support enforcement services, must have signed a written application for support enforcement services. The State must provide services to locate absent parents, establish paternity and enforce support obligations.
Department of Social Services	FY2013-14	Federal - Child Welfare Services: State Grants IV-B Pt. 1	Appropriated	7,713,779	Funds may be used for the following purposes: (a) protecting and promoting the welfare of all children; (b) preventing the abuse, neglect, or exploitation of children; (c) supporting at-risk families through services that allow children to remain with their families or return to their families in a timely manner; (d) promoting the safety, permanence, and well-being of children in foster care and adoptive families; and (e) providing training, professional development, and support to ensure a well-qualified workforce. State and Tribal grantees may spend no more than 10 percent of the Federal allocation under title IV-B, subpart 1 for administrative costs. States may also not spend (or use as required matching funds) more title IV-B, subpart 1, funds for child care, foster care maintenance and adoption assistance payments than the State expended for those purposes in FY 2005. In addition, the amount of State expenditures of non-Federal funds for foster care maintenance payments that may be used as match for the title IV-B, subpart 1 award may not exceed the amount of such non-Federal expenditures applied as State match for title IV-B, subpart 1 for the FY 2005 grant.
Department of Social Services	FY2014-15	Federal - Child Welfare Services: State Grants IV-B Pt. 1	Appropriated	9,178,036	Funds may be used for the following purposes: (a) protecting and promoting the welfare of all children; (b) preventing the abuse, neglect, or exploitation of children; (c) supporting at-risk families through services that allow children to remain with their families or return to their families in a timely manner; (d) promoting the safety, permanence, and well-being of children in foster care and adoptive families; and (e) providing training, professional development, and support to ensure a well-qualified workforce. State and Tribal grantees may spend no more than 10 percent of the Federal allocation under title IV-B, subpart 1 for administrative costs. States may also not spend (or use as required matching funds) more title IV-B, subpart 1, funds for child care, foster care maintenance and adoption assistance payments than the State expended for those purposes in FY 2005. In addition, the amount of State expenditures of non-Federal funds for foster care maintenance payments that may be used as match for the title IV-B, subpart 1 award may not exceed the amount of such non-Federal expenditures applied as State match for title IV-B, subpart 1 for the FY 2005 grant.

Funding Sources

Department of Social Services	FY2015-16	Federal - Child Welfare Services: State Grants IV-B Pt. 1	Appropriated	4,600,623	Funds may be used for the following purposes: (a) protecting and promoting the welfare of all children; (b) preventing the abuse, neglect, or exploitation of children; (c) supporting at-risk families through services that allow children to remain with their families or return to their families in a timely manner; (d) promoting the safety, permanence, and well-being of children in foster care and adoptive families; and (e) providing training, professional development, and support to ensure a well-qualified workforce. State and Tribal grantees may spend no more than 10 percent of the Federal allocation under title IV-B, subpart 1 for administrative costs. States may also not spend (or use as required matching funds) more title IV-B, subpart 1, funds for child care, foster care maintenance and adoption assistance payments than the State expended for those purposes in FY 2005. In addition, the amount of State expenditures of non-Federal funds for foster care maintenance payments that may be used as match for the title IV-B, subpart 1 award may not exceed the amount of such non-Federal expenditures applied as State match for title IV-B, subpart 1 for the FY 2005 grant.
Department of Social Services	FY2013-14	Federal - Children's Justice Grants to States	Appropriated	508,719	Funds are to be used (a) investigative, administrative, and judicial handling of cases of child abuse and neglect, including child sexual abuse and exploitation, as well as cases involving suspected child maltreatment related fatalities and cases involving a potential combination of jurisdictions, such as interstate, Federal-State, and State-Tribal, in a manner which reduces the additional trauma to the child victim and the victim's family and which also ensures procedural fairness to the accused; (b) experimental, model, and demonstration programs for testing innovative approaches and techniques which may improve the prompt and successful resolution of civil and criminal court proceedings or enhance the effectiveness of judicial and administrative action in child abuse and neglect cases, particularly child sexual abuse and exploitation cases, including the enhancement of performance of court-appointed attorneys and guardians ad litem for children, and which also ensure procedural fairness to the accused; and (c) reform of State laws, ordinances, regulations, protocols and procedures to provide comprehensive protection for children from abuse, including sexual abuse and exploitation, while ensuring fairness to all affected persons. To receive funds, States must meet eligibility requirements stated in the authorizing statute.
Department of Social Services	FY2014-15	Federal - Children's Justice Grants to States	Appropriated	585,397	Funds are to be used (a) investigative, administrative, and judicial handling of cases of child abuse and neglect, including child sexual abuse and exploitation, as well as cases involving suspected child maltreatment related fatalities and cases involving a potential combination of jurisdictions, such as interstate, Federal-State, and State-Tribal, in a manner which reduces the additional trauma to the child victim and the victim's family and which also ensures procedural fairness to the accused; (b) experimental, model, and demonstration programs for testing innovative approaches and techniques which may improve the prompt and successful resolution of civil and criminal court proceedings or enhance the effectiveness of judicial and administrative action in child abuse and neglect cases, particularly child sexual abuse and exploitation cases, including the enhancement of performance of court-appointed attorneys and guardians ad litem for children, and which also ensure procedural fairness to the accused; and (c) reform of State laws, ordinances, regulations, protocols and procedures to provide comprehensive protection for children from abuse, including sexual abuse and exploitation, while ensuring fairness to all affected persons. To receive funds, States must meet eligibility requirements stated in the authorizing statute.

Funding Sources

Department of Social Services	FY2015-16	Federal - Children's Justice Grants to States	Appropriated	255,859	Funds are to be used (a) investigative, administrative, and judicial handling of cases of child abuse and neglect, including child sexual abuse and exploitation, as well as cases involving suspected child maltreatment related fatalities and cases involving a potential combination of jurisdictions, such as interstate, Federal-State, and State-Tribal, in a manner which reduces the additional trauma to the child victim and the victim's family and which also ensures procedural fairness to the accused; (b) experimental, model, and demonstration programs for testing innovative approaches and techniques which may improve the prompt and successful resolution of civil and criminal court proceedings or enhance the effectiveness of judicial and administrative action in child abuse and neglect cases, particularly child sexual abuse and exploitation cases, including the enhancement of performance of court-appointed attorneys and guardians ad litem for children, and which also ensure procedural fairness to the accused; and (c) reform of State laws, ordinances, regulations, protocols and procedures to provide comprehensive protection for children from abuse, including sexual abuse and exploitation, while ensuring fairness to all affected persons. To receive funds, States must meet eligibility requirements stated in the authorizing statute.
Department of Social Services	FY2013-14	Federal - Commodity Supplemental Food Program	Appropriated	554,544	Federal funding for administrative costs may only be used in making USDA Foods and nutrition education available to eligible beneficiaries. USDA Foods can only be made available to eligible beneficiaries and cannot be sold, exchanged, or otherwise disposed of without prior specific approval by the Department.
Department of Social Services	FY2014-15	Federal - Commodity Supplemental Food Program	Appropriated	571,717	Federal funding for administrative costs may only be used in making USDA Foods and nutrition education available to eligible beneficiaries. USDA Foods can only be made available to eligible beneficiaries and cannot be sold, exchanged, or otherwise disposed of without prior specific approval by the Department.
Department of Social Services	FY2015-16	Federal - Commodity Supplemental Food Program	Appropriated	401,877	Federal funding for administrative costs may only be used in making USDA Foods and nutrition education available to eligible beneficiaries. USDA Foods can only be made available to eligible beneficiaries and cannot be sold, exchanged, or otherwise disposed of without prior specific approval by the Department.
Department of Social Services	FY2013-14	Federal - Emergency Food Assistance Program(Administrative Costs)	Appropriated	1,399,587	Funds may only be used for approved administrative expenses, and the State agency is required to pass-through at least 40 percent of the funds to emergency feeding organizations or expend such funds on their behalf. In addition, the States must match, either in cash or in-kind, the amount of administrative funds not passed-through to emergency feeding organizations. States may choose sites that distribute to low-income households and/or congregate sites that provide meals to the needy. Allowable costs include nutrition education, warehousing, food delivery, participate certification, and other administrative costs.

Funding Sources

Department of Social Services	FY2014-15	Federal - Emergency Food Assistance Program(Administrative Costs)	Appropriated	1,594,841	Funds may only be used for approved administrative expenses, and the State agency is required to pass-through at least 40 percent of the funds to emergency feeding organizations or expend such funds on their behalf. In addition, the States must match, either in cash or in-kind, the amount of administrative funds not passed-through to emergency feeding organizations. States may choose sites that distribute to low-income households and/or congregate sites that provide meals to the needy. Allowable costs include nutrition education, warehousing, food delivery, participate certification, and other administrative costs.
Department of Social Services	FY2015-16	Federal - Emergency Food Assistance Program(Administrative Costs)	Appropriated	1,248,945	Funds may only be used for approved administrative expenses, and the State agency is required to pass-through at least 40 percent of the funds to emergency feeding organizations or expend such funds on their behalf. In addition, the States must match, either in cash or in-kind, the amount of administrative funds not passed-through to emergency feeding organizations. States may choose sites that distribute to low-income households and/or congregate sites that provide meals to the needy. Allowable costs include nutrition education, warehousing, food delivery, participate certification, and other administrative costs.
Department of Social Services	FY2013-14	Federal - Family Economic Stability Services	Appropriated	388,379	All grants must follow the program requirements and restrictions outlined in the funding opportunity announcement HHS-2012-ACF-OCSE-FI-0298 and follow all of the standard terms and conditions for grant awards administered by the Administration for Children and Families (ACF), not limited to what is described in the HHS Grants Policy Statement. Terms and conditions set forth in the Notice of Award (NOA) specify the effective date of the grant and period of availability. Allowable uses of the grant, eligibility requirements and non-federal share (if applicable) can be found in the Catalog of Federal Domestic Assistance and relative program instructions.
Department of Social Services	FY2014-15	Federal - Family Economic Stability Services	Appropriated	583,090	All grants must follow the program requirements and restrictions outlined in the funding opportunity announcement HHS-2012-ACF-OCSE-FI-0298 and follow all of the standard terms and conditions for grant awards administered by the Administration for Children and Families (ACF), not limited to what is described in the HHS Grants Policy Statement. Terms and conditions set forth in the Notice of Award (NOA) specify the effective date of the grant and period of availability. Allowable uses of the grant, eligibility requirements and non-federal share (if applicable) can be found in the Catalog of Federal Domestic Assistance and relative program instructions.
Department of Social Services	FY2015-16	Federal - Family Economic Stability Services	Appropriated	212,500	All grants must follow the program requirements and restrictions outlined in the funding opportunity announcement HHS-2012-ACF-OCSE-FI-0298 and follow all of the standard terms and conditions for grant awards administered by the Administration for Children and Families (ACF), not limited to what is described in the HHS Grants Policy Statement. Terms and conditions set forth in the Notice of Award (NOA) specify the effective date of the grant and period of availability. Allowable uses of the grant, eligibility requirements and non-federal share (if applicable) can be found in the Catalog of Federal Domestic Assistance and relative program instructions.

Funding Sources

Department of Social Services	FY2013-14	Federal - Family Violence Prevention & Services/Grants for Battered Women's Shelters: Grants to States&Indian Tribes	Appropriated	3,593,563	States and their subgrantees, and Tribes may not impose an income eligibility standard on individuals receiving services supported by funds appropriated under the Family Violence Prevention and Services Act and Federal funds may not be used as direct payment to any victim of family violence, domestic violence, or dating violence. The receipt of supportive services shall be voluntary and no condition may be applied for the receipt of emergency shelter. Each State may not use more than 5% of the amounts allotted under Section 10406(a) for State administrative costs. Not less than 70 percent of the funds distributed by a State must be used for immediate shelter and supportive services to adult and youth victims of family violence, domestic violence, or dating violence and their dependents, and not less than 25 percent distributed by a State shall be for supportive services and prevention services.
Department of Social Services	FY2014-15	Federal - Family Violence Prevention & Services/Grants for Battered Women's Shelters: Grants to States&Indian Tribes	Appropriated	3,055,400	States and their subgrantees, and Tribes may not impose an income eligibility standard on individuals receiving services supported by funds appropriated under the Family Violence Prevention and Services Act and Federal funds may not be used as direct payment to any victim of family violence, domestic violence, or dating violence. The receipt of supportive services shall be voluntary and no condition may be applied for the receipt of emergency shelter. Each State may not use more than 5% of the amounts allotted under Section 10406(a) for State administrative costs. Not less than 70 percent of the funds distributed by a State must be used for immediate shelter and supportive services to adult and youth victims of family violence, domestic violence, or dating violence and their dependents, and not less than 25 percent distributed by a State shall be for supportive services and prevention services.
Department of Social Services	FY2015-16	Federal - Family Violence Prevention & Services/Grants for Battered Women's Shelters: Grants to States&Indian Tribes	Appropriated	1,537,215	States and their subgrantees, and Tribes may not impose an income eligibility standard on individuals receiving services supported by funds appropriated under the Family Violence Prevention and Services Act and Federal funds may not be used as direct payment to any victim of family violence, domestic violence, or dating violence. The receipt of supportive services shall be voluntary and no condition may be applied for the receipt of emergency shelter. Each State may not use more than 5% of the amounts allotted under Section 10406(a) for State administrative costs. Not less than 70 percent of the funds distributed by a State must be used for immediate shelter and supportive services to adult and youth victims of family violence, domestic violence, or dating violence and their dependents, and not less than 25 percent distributed by a State shall be for supportive services and prevention services.
Department of Social Services	FY2013-14	Federal - Foster Care - Title IV-E	Appropriated	35,077,434	Funds may not be used for costs of social services such as those that provide counseling or treatment to ameliorate or remedy personal problem, behaviors, or home conditions for a child, the child's family, or the child's foster family.
Department of Social Services	FY2014-15	Federal - Foster Care - Title IV-E	Appropriated	35,242,038	Funds may not be used for costs of social services such as those that provide counseling or treatment to ameliorate or remedy personal problem, behaviors, or home conditions for a child, the child's family, or the child's foster family.
Department of Social Services	FY2015-16	Federal - Foster Care - Title IV-E	Appropriated	36,735,731	Funds may not be used for costs of social services such as those that provide counseling or treatment to ameliorate or remedy personal problem, behaviors, or home conditions for a child, the child's family, or the child's foster family.

Funding Sources

Department of Social Services	FY2013-14	Federal - Grants to States for Access & Visitation Programs	Appropriated	258,741	A State to which a federal grant is made under this section may not use the grant funds to supplant (or replace) expenditures by the State for allowable activities, but shall use the grant to supplement such expenditures at a level at least equal to the level of such expenditures for fiscal year 1995.
Department of Social Services	FY2014-15	Federal - Grants to States for Access & Visitation Programs	Appropriated	153,721	A State to which a federal grant is made under this section may not use the grant funds to supplant (or replace) expenditures by the State for allowable activities, but shall use the grant to supplement such expenditures at a level at least equal to the level of such expenditures for fiscal year 1995.
Department of Social Services	FY2015-16	Federal - Grants to States for Access & Visitation Programs	Appropriated	144,833	A State to which a federal grant is made under this section may not use the grant funds to supplant (or replace) expenditures by the State for allowable activities, but shall use the grant to supplement such expenditures at a level at least equal to the level of such expenditures for fiscal year 1995.
Department of Social Services	FY2013-14	Federal - Head Start	Appropriated	230,965	At least 90 percent of the enrollees in a program must be income eligible; i.e. from families whose income is below the poverty line, from families receiving public assistance, from homeless families or children in foster care. Programs may serve an additional 35 percent of participants with incomes up to 130 percent of poverty if they can demonstrate that they already are meeting the needs of children below the poverty line in the area served.
Department of Social Services	FY2014-15	Federal - Head Start	Appropriated	224,178	At least 90 percent of the enrollees in a program must be income eligible; i.e. from families whose income is below the poverty line, from families receiving public assistance, from homeless families or children in foster care. Programs may serve an additional 35 percent of participants with incomes up to 130 percent of poverty if they can demonstrate that they already are meeting the needs of children below the poverty line in the area served.
Department of Social Services	FY2015-16	Federal - Head Start	Appropriated	175,000	At least 90 percent of the enrollees in a program must be income eligible; i.e. from families whose income is below the poverty line, from families receiving public assistance, from homeless families or children in foster care. Programs may serve an additional 35 percent of participants with incomes up to 130 percent of poverty if they can demonstrate that they already are meeting the needs of children below the poverty line in the area served.
Department of Social Services	FY2013-14	Federal - Project HOPE	Appropriated	3,423,316	The funds may be used to provide education and training to TANF recipients and other low-income individuals for occupations in the health care field that pay well and are expected to either experience labor shortages or be in high demand. Funds may be used for participant supportive services, including financial aid, child care, and case management. Section 2005(a) (other than paragraph (6)) of the Social Security Act (42 U.S.C § 1397d(a)) applies to grants awarded in this program to the same extent and in the same manner as such section applies to payments to States under this Title XX of the Social Security Act (the Social Services Block Grant). All funds are set aside for discretionary activities.

Funding Sources

Department of Social Services	FY2014-15	Federal - Project HOPE (Health Profession Opportunity Grant)	Appropriated	3,785,322	The funds may be used to provide education and training to TANF recipients and other low-income individuals for occupations in the health care field that pay well and are expected to either experience labor shortages or be in high demand. Funds may be used for participant supportive services, including financial aid, child care, and case management. Section 2005(a) (other than paragraph (6)) of the Social Security Act (42 U.S.C § 1397d(a)) applies to grants awarded in this program to the same extent and in the same manner as such section applies to payments to States under this Title XX of the Social Security Act (the Social Services Block Grant). All funds are set aside for discretionary activities.
Department of Social Services	FY2015-16	Federal - Project HOPE (Health Profession Opportunity Grant)	Appropriated	2,376,300	The funds may be used to provide education and training to TANF recipients and other low-income individuals for occupations in the health care field that pay well and are expected to either experience labor shortages or be in high demand. Funds may be used for participant supportive services, including financial aid, child care, and case management. Section 2005(a) (other than paragraph (6)) of the Social Security Act (42 U.S.C § 1397d(a)) applies to grants awarded in this program to the same extent and in the same manner as such section applies to payments to States under this Title XX of the Social Security Act (the Social Services Block Grant). All funds are set aside for discretionary activities.
Department of Social Services	FY2013-14	Federal - Promoting Safe and Stable Families IV-B Pt. 2	Appropriated	8,216,037	For the main Promoting Safe and Stable Families Formula Grants, a significant portion of funds must be spent on each of the service categories of family preservation, family support services, time-limited family reunification services and adoption promotion and support services. State grantees must limit administrative costs to 10 percent of the Federal funds. Caseworker visit formula grants: States and territories are required to spend funds to improve the quality of monthly caseworker visits with children in foster care under the responsibility of the State, with an emphasis on improving caseworker decision making on the safety, permanency, and well-being of foster children, and on activities designed to increase retention, recruitment, and training of caseworkers.
Department of Social Services	FY2014-15	Federal - Promoting Safe and Stable Families IV-B Pt. 2	Appropriated	6,369,876	For the main Promoting Safe and Stable Families Formula Grants, a significant portion of funds must be spent on each of the service categories of family preservation, family support services, time-limited family reunification services and adoption promotion and support services. State grantees must limit administrative costs to 10 percent of the Federal funds. Caseworker visit formula grants: States and territories are required to spend funds to improve the quality of monthly caseworker visits with children in foster care under the responsibility of the State, with an emphasis on improving caseworker decision making on the safety, permanency, and well-being of foster children, and on activities designed to increase retention, recruitment, and training of caseworkers.

Funding Sources

Department of Social Services	FY2015-16	Federal - Promoting Safe and Stable Families IV-B Pt. 2	Appropriated	5,777,488	For the main Promoting Safe and Stable Families Formula Grants, a significant portion of funds must be spent on each of the service categories of family preservation, family support services, time-limited family reunification services and adoption promotion and support services. State grantees must limit administrative costs to 10 percent of the Federal funds. Caseworker visit formula grants: States and territories are required to spend funds to improve the quality of monthly caseworker visits with children in foster care under the responsibility of the State, with an emphasis on improving caseworker decision making on the safety, permanency, and well-being of foster children, and on activities designed to increase retention, recruitment, and training of caseworkers.
Department of Social Services	FY2013-14	Federal - Refugee and Entrant Assistance:State Administered Programs	Appropriated	514,180	Assistance is limited to refugees, certain Amerasians from Viet Nam, Cuban and Haitian entrants, asylees, victims of a severe form of trafficking, and Iraqi and Afghan Special Immigrants.
Department of Social Services	FY2014-15	Federal - Refugee and Entrant Assistance:State Administered Programs	Appropriated	503,513	Assistance is limited to refugees, certain Amerasians from Viet Nam, Cuban and Haitian entrants, asylees, victims of a severe form of trafficking, and Iraqi and Afghan Special Immigrants.
Department of Social Services	FY2015-16	Federal - Refugee and Entrant Assistance:State Administered Programs	Appropriated	320,656	Assistance is limited to refugees, certain Amerasians from Viet Nam, Cuban and Haitian entrants, asylees, victims of a severe form of trafficking, and Iraqi and Afghan Special Immigrants.
Department of Social Services	FY2014-15	Federal - SC Recipient Traffincking Prosecution Pilot Program	Appropriated	318,840	Funds from the South Carolina SNAP Recipient Trafficking Prosecution Pilot are to be used to improve outcomes for State agency activities devoted to recipient trafficking prosecution. Funds from this pilot are for new projects and shall not be used for the ongoing cost of carrying out an existing project. Funds from this pilot will be used to provide the salaries, equipment, supplies, travel, and other cost associated with the hiring and employment of personnel required to implement this pilot effectively and efficiently. The South Carolina SNAP Recipient Trafficking Prosecution Pilot is not intended to fund new improvements to systems, such as fraud detection or eligibility systems, improvements to data management and warehousing, or other large scale system or technology-based projects.

Funding Sources

Department of Social Services	FY2015-16	Federal - SC Recipient Traffincking Prosecution Pilot Program	Appropriated	318,400	Funds from the South Carolina SNAP Recipient Trafficking Prosecution Pilot are to be used to improve outcomes for State agency activities devoted to recipient trafficking prosecution. Funds from this pilot are for new projects and shall not be used for the ongoing cost of carrying out an existing project. Funds from this pilot will be used to provide the salaries, equipment, supplies, travel, and other cost associated with the hiring and employment of personnel required to implement this pilot effectively and efficiently. The South Carolina SNAP Recipient Trafficking Prosecution Pilot is not intended to fund new improvements to systems, such as fraud detection or eligibility systems, improvements to data management and warehousing, or other large scale system or technology-based projects.
Department of Social Services	FY2013-14	Federal - Senior Farmers Market Nutrition Program	Appropriated	1,150,363	Ninety percent of grant funds may be used to support the costs of the foods that are provided under the SFMNP and ten percent may be used for administrative cost of the program.
Department of Social Services	FY2014-15	Federal - Senior Farmers Market Nutrition Program	Appropriated	1,079,719	Ninety percent of grant funds may be used to support the costs of the foods that are provided under the SFMNP and ten percent may be used for administrative cost of the program.
Department of Social Services	FY2015-16	Federal - Senior Farmers Market Nutrition Program	Appropriated	600,414	Ninety percent of grant funds may be used to support the costs of the foods that are provided under the SFMNP and ten percent may be used for administrative cost of the program.

Funding Sources

Department of Social Services	FY2013-14	Federal - Social Services Block Grant (SSBG)	Appropriated	28,501,509	Federal funds may be used by States for the proper and efficient operation of social service programs. Except for items (1) and (4) below, for which a waiver from the Secretary may be requested, Federal funds cannot be used for the following: (1) The purchase or improvement of land, or the purchase, construction, or permanent improvement of any building or other facility; (2) the provision of cash payments for costs of subsistence or the provision of room and board (other than costs of subsistence during rehabilitation, room and board provided for a short term as an integral but subordinate part of a social service, or temporary shelter provided as a protective service); (3) the payment of wages to any individual as a social service (other than payment of wages to welfare recipients employed in the provision of child day care services); (4) the provision of medical care (other than family planning services, rehabilitation services or initial detoxification of an alcoholic or drug dependent individual) unless it is an integral but subordinate part of a social service for which grants may be used; (5) social services (except services to an alcoholic or drug dependent individual or rehabilitation services) provided in and by employees of any hospital, skilled nursing facility, intermediate care facility, or prison, to any individual living in such institution; (6) the provision of any educational service which the State makes generally available to its residents without cost and without regard to their income; (7) any child day care service unless such service meets applicable standards of State and local law; (8) the provision of cash payments as a service; or (9) for payment for any item or service (other than an emergency item or service) furnished by an individual or entity during the period when such individual or entity is excluded pursuant to Section 1128 or Section 1128(A) of the Social Security Act from participation in this program; or at the medical direction or on the prescription of a physician during the period when the physician is excluded based on Section 1128 or 1128(A) from participation in the program and when the person furnishing such item or service knew or had reason to know of the exclusion (after a reasonable time period after reasonable notice has been furnished to the person). A State may transfer up to 10 percent of its allotment for any fiscal year to the preventive health and health services, alcohol and drug abuse, mental health services, maternal and child health services, and low-income home energy assistance block grants.
Department of Social Services	FY2014-15	Federal - Social Services Block Grant (SSBG)	Appropriated	23,653,863	Federal funds may be used by States for the proper and efficient operation of social service programs. Except for items (1) and (4) below, for which a waiver from the Secretary may be requested, Federal funds cannot be used for the following: (1) The purchase or improvement of land, or the purchase, construction, or permanent improvement of any building or other facility; (2) the provision of cash payments for costs of subsistence or the provision of room and board (other than costs of subsistence during rehabilitation, room and board provided for a short term as an integral but subordinate part of a social service, or temporary shelter provided as a protective service); (3) the payment of wages to any

Funding Sources

Department of Social Services	FY2015-16	Federal - Social Services Block Grant (SSBG)	Appropriated	23,606,812	Federal funds may be used by States for the proper and efficient operation of social service programs. Except for items (1) and (4) below, for which a waiver from the Secretary may be requested, Federal funds cannot be used for the following: (1) The purchase or improvement of land, or the purchase, construction, or permanent improvement of any building or other facility; (2) the provision of cash payments for costs of subsistence or the provision of room and board (other than costs of subsistence during rehabilitation, room and board provided for a short term as an integral but subordinate part of a social service, or temporary shelter provided as a protective service); (3) the payment of wages to any individual as a social service (other than payment of wages to welfare recipients employed in the provision of child day care services); (4) the provision of medical care (other than family planning services, rehabilitation services or initial detoxification of an alcoholic or drug dependent individual) unless it is an integral but subordinate part of a social service for which grants may be used; (5) social services (except services to an alcoholic or drug dependent individual or rehabilitation services) provided in and by employees of any hospital, skilled nursing facility, intermediate care facility, or prison, to any individual living in such institution; (6) the provision of any educational service which the State makes generally available to its residents without cost and without regard to their income; (7) any child day care service unless such service meets applicable standards of State and local law; (8) the provision of cash payments as a service; or (9) for payment for any item or service (other than an emergency item or service) furnished by an individual or entity during the period when such individual or entity is excluded pursuant to Section 1128 or Section 1128(A) of the Social Security Act from participation in this program; or at the medical direction or on the prescription of a physician during the period when the physician is excluded based on Section 1128 or 1128(A) from participation in the program and when the person furnishing such item or service knew or had reason to know of the exclusion (after a reasonable time period after reasonable notice has been furnished to the person). A State may transfer up to 10 percent of its allotment for any fiscal year to the preventive health and health services, alcohol and drug abuse, mental health services, maternal and child health services, and low-income home energy assistance block grants.
Department of Social Services	FY2013-14	Federal - State Administrative Expense for Child Nutrition	Appropriated	1,506,743	SAE funds must be used for purposes specified in the legislation, consistent with the cost principles and constraints on allowable and unallowable costs, and indirect cost rates as prescribed in 2 CFR Part 225 (formerly OMB Circular No. A-87) . These funds may be used, under certain conditions, for the procurement of supplies, equipment, and services.
Department of Social Services	FY2014-15	Federal - State Administrative Expense for Child Nutrition	Appropriated	1,920,353	SAE funds must be used for purposes specified in the legislation, consistent with the cost principles and constraints on allowable and unallowable costs, and indirect cost rates as prescribed in 2 CFR Part 225 (formerly OMB Circular No. A-87) . These funds may be used, under certain conditions, for the procurement of supplies, equipment, and services.

Funding Sources

Department of Social Services	FY2015-16	Federal - State Administrative Expense for Child Nutrition	Appropriated	1,286,919	SAE funds must be used for purposes specified in the legislation, consistent with the cost principles and constraints on allowable and unallowable costs, and indirect cost rates as prescribed in 2 CFR Part 225 (formerly OMB Circular No. A-87) . These funds may be used, under certain conditions, for the procurement of supplies, equipment, and services.
Department of Social Services	FY2013-14	Federal - State Administrative Matching Grant for Nutritional Assistance Program	Appropriated	30,006,888	Unless authorized by Federal legislation, outlays charged to other Federal grants or to Federal contracts may not be considered as State agency costs. Submission of claims for payments of administrative costs shall be in accordance with 7 CFR 277 of the SNAP Regulations.
Department of Social Services	FY2014-15	Federal - State Administrative Matching Grant for Nutritional Assistance Program	Appropriated	34,868,944	Unless authorized by Federal legislation, outlays charged to other Federal grants or to Federal contracts may not be considered as State agency costs. Submission of claims for payments of administrative costs shall be in accordance with 7 CFR 277 of the SNAP Regulations.
Department of Social Services	FY2015-16	Federal - State Administrative Matching Grant for Nutritional Assistance Program	Appropriated	37,013,718	Unless authorized by Federal legislation, outlays charged to other Federal grants or to Federal contracts may not be considered as State agency costs. Submission of claims for payments of administrative costs shall be in accordance with 7 CFR 277 of the SNAP Regulations.
Department of Social Services	FY2013-14	Federal - Temporary Assistance For Needy Families (TANF)	Appropriated	124,125,259	Not more than 15 percent of any State grant may be spent on administrative costs, exclusive of certain computerization and information technology expenses. For the TANF program, there are certain prohibitions, restrictions, and limitations on the provision of assistance. For example, families may only receive Federally-funded assistance for five years. In addition, Federal funds may not be used to provide medical services, unless they are pre-pregnancy family planning services (Tribes, however, may use Federal funds for medical services if they are job-related.)
Department of Social Services	FY2014-15	Federal - Temporary Assistance For Needy Families (TANF)	Appropriated	143,726,619	Not more than 15 percent of any State grant may be spent on administrative costs, exclusive of certain computerization and information technology expenses. For the TANF program, there are certain prohibitions, restrictions, and limitations on the provision of assistance. For example, families may only receive Federally-funded assistance for five years. In addition, Federal funds may not be used to provide medical services, unless they are pre-pregnancy family planning services (Tribes, however, may use Federal funds for medical services if they are job-related.)

Funding Sources

Department of Social Services	FY2015-16	Federal - Temporary Assistance For Needy Families (TANF)	Appropriated	103,422,236	Not more than 15 percent of any State grant may be spent on administrative costs, exclusive of certain computerization and information technology expenses. For the TANF program, there are certain prohibitions, restrictions, and limitations on the provision of assistance. For example, families may only receive Federally-funded assistance for five years. In addition, Federal funds may not be used to provide medical services, unless they are pre-pregnancy family planning services (Tribes, however, may use Federal funds for medical services if they are job-related.)
Department of Social Services	FY2014-15	Federal - USDA Team Nutrition Grant	Appropriated	347,600	No restrictions.
Department of Social Services	FY2015-16	Federal - USDA Team Nutrition Grant	Appropriated	347,600	No restrictions.
Department of Social Services	FY2014	Restricted - 48A60000	Outside Source	849,986	Proviso 38.4. (DSS: Battered Spouse Funds) Appropriations included in Subprogram II.J entitled Battered Spouse shall be allocated through contractual agreement to providers of this service. These appropriations may also be used for public awareness and contracted services for victims of this social problem including the abused and children accompanying the abused. Such funds may not be expended for any other purpose nor be reduced by any amount greater than that stipulated by the Budget and Control Board or the General Assembly for the agency as a whole.
Department of Social Services	FY2015	Restricted - 48A60000	Outside Source	849,986	Proviso 38.4. (DSS: Battered Spouse Funds) Appropriations included in Subprogram II.J entitled Battered Spouse shall be allocated through contractual agreement to providers of this service. These appropriations may also be used for public awareness and contracted services for victims of this social problem including the abused and children accompanying the abused. Such funds may not be expended for any other purpose nor be reduced by any amount greater than that stipulated by the Budget and Control Board or the General Assembly for the agency as a whole.
Department of Social Services	FY2016	Restricted - 48A60000	Outside Source	849,986	Proviso 38.4. (DSS: Battered Spouse Funds) Appropriations included in Subprogram II.J entitled Battered Spouse shall be allocated through contractual agreement to providers of this service. These appropriations may also be used for public awareness and contracted services for victims of this social problem including the abused and children accompanying the abused. Such funds may not be expended for any other purpose nor be reduced by any amount greater than that stipulated by the Budget and Control Board or the General Assembly for the agency as a whole.
Department of Social Services	FY2014	State - 10010000	Appropriated	123,190,625	General Funds used for Federal Financial Participation (FFP), Maintenance of Effort (MOE), as well as DSS Program Funding.
Department of Social Services	FY2015	State - 10010000	Appropriated	128,348,733	General Funds used for Federal Financial Participation (FFP), Maintenance of Effort (MOE), as well as DSS Program Funding.

Funding Sources

Department of Social Services	FY2016	State - 10010000	Appropriated	142,286,385	General Funds used for Federal Financial Participation (FFP), Maintenance of Effort (MOE), as well as DSS Program Funding.
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INSTRUCTIONS: Below is the information included in the "goals, strategies, objectives and description" columns of the Strategic Planning template the agency submitted in its 2013-14 Accountability Report, if the agency was required to submit an Accountability Report. Please provide the information requested in the additional columns. In the "Outcome..." column, type the public benefit provided or public harm prevented by accomplishment of each goal, strategy and objective. Under the FY 2013-14 Expenditures columns, please list agency expenditures in 2013-14 which were related to accomplishment of each objective. In the column labeled, "outside funding sources," type the total amount of money the agency spent which it received from all funding sources, except from the General Assembly or Federal Government (i.e. money from grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.) As for expenditures in 2014-15, list the agency expenditures to date related to accomplishment of each objective. When the agency completes this Chart, make sure to review it as the Committee will presume that if the expenditures for each objective under a certain strategy are added together, it will show the total amount spent by the agency on work toward accomplishment of that strategy. The same is true for goals (i.e. if the totals for each strategy under a goal are added together it will provide the total amount spent by the agency during that year on work toward accomplishment of that goal). If the agency did not previously complete an Accountability Report, please refer to the attached Accountability Report Guidelines, follow the instructions related to the Strategic Planning Template and provide the information requested below.

Agency Submitting Report	From Strategic Planning Template agency submitted in its 2013-14 Accountability Report					FY 2013-14 Expenditures						FY 2014-15 Expenditures					
	Goal #	Strategy #	Objective #	Description	Outcome - Public benefit provided or harm prevented by accomplishment of this goal, strategy or objective (i.e. tangible benefits that matter in the lives of citizens)	General	Other	Federal	Total Appropriated (General + Other + Federal)	Outside Funding Sources	Total (i.e. General + Other + Federal + Outside Funding)	General	Other	Federal	Total Appropriated (General + Other + Federal)	Outside Funding Sources	Total (i.e. General + Other + Federal + Outside Funding)
Department of Social Services	1			Effectively and efficiently serve the citizens of South Carolina by ensuring the safety of children and adults who cannot protect themselves	which are mandated by law to protect children from abuse and neglect within their families, in foster care, or by persons responsible for the child's welfare as defined by statute. are provided to strengthen families; to enable children to remain safe in the Services home; to temporarily remove from parental custody a child who is at imminent risk of harm; or to pursue termination of parental rights and assure the child permanency in a substitute family if the custodial family cannot be preserved without serious risk to the child. This program provides within the framework of federal and state mandates, to support out-of-home services that are child centered and	\$87,999,986	\$10,313,745	\$125,976,576	\$224,290,307	\$0	\$224,290,307	\$87,519,561	\$12,408,555	\$151,065,193	\$185,216,647	\$0	\$185,216,647
The Department of Social Services does not capture cost data at the strategic plan level. The major programs included are Child Protective Services Case Management, Legal Representation, Foster Care Case Management, Foster Care Assistance Payments, Emotional Distrubed Child, IMD Group Home, Adoption Case Management, Adult Protective Services Case Management, Adult Protective Services Case Services, Children's Services, Adult Services, Family Preservation, Homemaker, Battered Spouse, Share of Administration, and Share of County Administration. The purpose of this program is to provide services to children, birth parents, and adoptive families, to suitably and permanently place children; and to provide post-legal services to adult adoptees, birth families, and adoptive families.																	
Department of Social Services		1.1		Investigate and identify child maltreatment through the assessment process	See above												
Department of Social Services			1.1.1	Initiate and complete CPS investigations timely	See above												
Department of Social Services		1.2		Children are safely maintained in their own homes whenever possible and appropriate	See above												
Department of Social Services			1.2.1	Visit children in Family Preservation monthly	See above												
Department of Social Services			1.2.2	Decrease repeat maltreatment within 12 months of the closure of a Family Preservation service.	See above												
Department of Social Services		1.3		Children are safe and thriving in Foster Care	See above												
Department of Social Services			1.3.1	Visit children in Foster Care monthly	See above												
Department of Social Services			1.3.2	Increase stability of Foster Care placements	See above												
Department of Social Services			1.3.3	Establish permanency goal for all children in Foster Care	See above												
Department of Social Services			1.3.4	Recruit quality Foster Homes	See above												
Department of Social Services		1.4		Achieve timely positive permanency for children in foster care	See above												
Department of Social Services			1.4.1	Safely reunify children with parents and caretakers when appropriate	See above												
Department of Social Services			1.4.2	Reduce the time between a child becoming legally free for adoption and being adopted	See above												
Department of Social Services		1.5		Protect the health and welfare of elderly and disabled adults through the Adult Protective Services program; Provide support to victims of family violence, their children, and abusers through the Domestic Violence Services program	See above												
Department of Social Services			1.5.1	Reduce harm and/or the risk of harm of abuse, neglect, exploitation or self neglect of vulnerable adults	See above												
Department of Social Services			1.5.2	Increase the community awareness of the harm and underlying causes of Domestic Violence and enhance the awareness of the dynamics and indicator of a healthy family	See above												

	From Strategic Planning Template agency submitted in its 2013-14 Accountability Report					FY 2013-14 Expenditures						FY 2014-15 Expenditures					
Agency Submitting Report	Goal #	Strategy #	Objective #	Description	Outcome - Public benefit provided or harm prevented by accomplishment of this goal, strategy or objective (i.e. tangible benefits that matter in the lives of citizens)	General	Other	Federal	Total Appropriated (General + Other + Federal)	Outside Funding Sources	Total (i.e. General + Other + Federal + Outside Funding)	General	Other	Federal	Total Appropriated (General + Other + Federal)	Outside Funding Sources	Total (i.e. General + Other + Federal + Outside Funding)
Department of Social Services	2			Effectively and efficiently serve the citizens of South Carolina by helping families achieve stability through financial and other temporary benefits while transitioning into employment	<p>This program assists SNAP recipients in obtaining employment and achieving self-sufficiency. Participation in SNAP E&T is required for able-bodied SNAP recipients ages 18-49 who do not have dependents. Mandatory participants must participate 30 hours per week in an approved E&T program activity. This requirement may be met with a combination of work and, when the total hours worked is less than 30 a week, other education or training activities. TANF is a block grant program to help move recipients into work and turn welfare into a program of temporary assistance. Under the welfare reform legislation of 1996, TANF replaced the old welfare programs known as the Aid to Families with Dependent Children (AFDC) program, the Job Opportunities and Basic Skills Training (JOBS) program, and the Emergency Assistance (EA) program. The law ended Federal entitlement to assistance and instead created TANF as a block grant that provides States, Territories, and Tribes Federal funds each year. These funds cover benefits and services targeted to needy families.</p>	\$28,519,860	\$5,821,578	\$221,737,490	\$256,078,927	\$0	\$256,078,927	\$28,973,307	\$5,538,575	\$230,239,613	\$195,369,289	\$0	\$195,369,289
The Department of Social Services does not capture cost data at the strategic plan level. The major programs included are Employment and Training Services Case Management, Employment and Training Case Services, TANF Assistance, Eligibility, Food Services, Child Care, Family Independence, Economic Services, Share of Administration, and Share of County Administration.																	
Department of Social Services		2.1		Assist low-income families while they are transitioning into employment	See above												
Department of Social Services			2.1.1	Increase timeliness of benefit issuance	See above												
Department of Social Services			2.1.2	Increase number of clients ready to obtain and maintain employment	See above												
Department of Social Services		2.2		Provide benefits to help the State's low-income citizens purchase food	See above												
Department of Social Services			2.2.1	Improve accuracy of benefit issuance	See above												
Department of Social Services			2.2.2	Improve timeliness of benefit issuance	See above												
Department of Social Services			2.2.3	Effectively administer the Summer Food Service Program, the Child and Adult Care Food Program, the Senior Farmers' Market Nutrition Program, and other federal nutrition assistance programs	See above												
Department of Social Services		2.3		Provide access to quality and affordable child care to enable clients to obtain and maintain employment	See above												
Department of Social Services			2.3.1	Increase the number of ABC child care vouchers provided to eligible employed parents/families as funding allows.	See above												
Department of Social Services			2.3.2	Child Care Licensing will conduct inspections of centers and group child care homes in accordance with state statute and add inspections of registered family child care homes.	See above												

	From Strategic Planning Template agency submitted in its 2013-14 Accountability Report					FY 2013-14 Expenditures						FY 2014-15 Expenditures					
Agency Submitting Report	Goal #	Strategy #	Objective #	Description	Outcome - Public benefit provided or harm prevented by accomplishment of this goal, strategy or objective (i.e. tangible benefits that matter in the lives of citizens)	General	Other	Federal	Total Appropriated (General + Other + Federal)	Outside Funding Sources	Total (i.e. General + Other + Federal + Outside Funding)	General	Other	Federal	Total Appropriated (General + Other + Federal)	Outside Funding Sources	Total (i.e. General + Other + Federal + Outside Funding)
Department of Social Services	3			Help families achieve stability by increasing the frequency and reliability of child support payments and by providing non-custodial parents with the tools they need to be able to support and engage with their children	The Integrated Child Support Services Division (ICSSD), formerly the Child Support Enforcement Division and the Child Support Enforcement Project, establishes and enforces orders for child support, establishes paternity for children when paternity is an issue, locates absent parents when whereabouts are unknown, and collects and distributes child support payments. ICSSD also provides enhanced fatherhood initiatives and new linkages to child welfare services and employment-related services to improve the capability of both custodial and non-custodial parents to provide their children with the financial, physical and emotional support they deserve and need to be safe and to thrive.	\$3,825,338	\$4,549,450	\$26,344,911	\$34,719,700	\$0	\$34,719,700	\$4,093,304	\$9,263,047	\$29,373,200	\$32,861,256	\$0	\$32,861,256
The Department of Social Services does not capture cost data at the strategic plan level. The major program included is the Child Support Enforcement Program, and Share of Administration.																	
Department of Social Services			3.1.1	Establish child support orders	See above												
Department of Social Services			3.1.2	Collect and disburse child support payments	See above		The Department of Social Services does not capture cost data at the strategic plan level.										
Department of Social Services			3.1.3	Enforce child support orders through the use of administrative enforcement remedies	See above												
Department of Social Services		3.2		Provide opportunities for non-custodial parents to engage with ICSSD to enable themselves to better support their children, both financially and emotionally	See above												
Department of Social Services			3.2.1	Partner with other agencies/entities who can provide needed services to non-custodial parents and make appropriate referrals to those entities	See above												
Department of Social Services			3.2.2	Partner with SNAP and Clemson University to refer eligible NCPs who are SNAP ABAWDs into the SNAP E&T project	See above												
Department of Social Services			3.2.3	Provide a means for parents to work together for the benefit of their children	See above												
Department of Social Services			3.2.4	Support local fatherhood programs across the state and refer parents to them for classes on parenting, communication, life skills, etc.	See above												
Department of Social Services	4			Efficiently distribute non-recurring appropriations as directed by the General Assembly		\$150,000	\$0	\$0	\$150,000	\$0	\$150,000	\$425,000	\$0	\$0	\$425,000	\$0	\$425,000
The Department of Social Services does not capture cost data at the strategic plan level. The major program included is the Non-recurring Program.																	
Department of Social Services				Add any additional goals, strategies or objectives the agency has adopted since submitting its 2013-2014 Accountability Report													
Department of Social Services				TOTALS	TOTALS	\$120,495,185	\$20,684,773	\$374,058,977	\$515,238,934	\$0	\$515,238,934	\$98,700,559	\$26,831,723	\$326,273,118	\$451,805,400	\$0	\$451,805,400

INSTRUCTIONS: Below is the information from the Performance Measurement template the agency submitted in its 2013-14 Accountability Report, if it was required to submit an Accountability Report. Please fill in the column labeled, "Most Current Value (as of 4/30/15)" and the column

Agency Submitting Report	Item	Performance Measure	Old Last Value (as of 6/30/13)	Old Current Value (as of 6/30/14)	Old Target Value (Target the agency set for 6/30/15)	Most Current Value (as of 4/30/15)	New Target Value (as of 6/30/16) *Make sure to use quantifiable #s, %, etc., not "increase" or "decrease"	Time Applicable	Data Source and Availability	Reporting Freq.	Calculation Method	Associated Objectives
Department of Social Services	1	CPS assessments initiated timely	97.00%	93.30%	100%	89.3% (as of March 31, 2015)	100% (set by statute)	July 1 - June 30	CAPSS	Monthly	The number of CPS assessments initiated timely divided by the total number of assessments. The target value complies with the state standard.	1.1.1
Department of Social Services	2	CPS assessments completed timely	98.50%	94.50%	100%	94.5% (as of February 28, 2015)	100% (set by statute)	July 1 - June 30	CAPSS	Monthly	The number of CPS assessments completed timely divided by the total number of assessments. The target value complies with the state standard.	1.1.1
Department of Social Services	3	Monthly visits in Family Preservation	93.65%	90.73%	95%	86.2% (as of March 31, 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	CAPSS	Monthly	The number of visits made in Family Preservation each month divided by the total number of visits that were needed.	1.2.1
Department of Social Services	4	No repeat maltreatment within 12 months of the closure of a Family Preservation service	90.20%	89.50%	90.40%	89.4% (as of March 31, 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	CAPSS	Monthly	The percentage of children with a repeat maltreatment within 12 months of the closure of a Family Preservation service.	1.2.2
Department of Social Services	5	Monthly visits in Foster Care	97.66%	96.00%	100%	94.4% (as of March 31, 2015)	100% (set by statute)	July 1 - June 30	CAPSS	Monthly	The number of visits made in Foster Care each month divided by the total number of visits that were needed. The target value complies with the state standard.	1.3.1
Department of Social Services	6	Placement stability in Foster Care (<=2 placements)	85.40%	83.50%	86%	82.7% (as of March 31, 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	CAPSS	Monthly	The number of Foster Care cases that have less than or equal to two placements divided by the total number of cases. The target value complies with the federal target.	1.3.2
Department of Social Services	7	Children placed in county of origin	62.50%	57.00%	70%	52% (as of March 31, 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	CAPSS	Monthly	The number of children placed in their county of origin in Foster Care divided by the total number of children in Foster Care.	1.3.2
Department of Social Services	8	Sibling groups placed together	44.66%	43.97%	50%	41% (as of May 1, 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	CAPSS	As needed	The number of sibling groups placed together in Foster Care divided by the total number of sibling groups.	1.3.2
Department of Social Services	9	Timely Completed Merits Hearings	88.10%	85.50%	86.36%	84.9% (as of May 1, 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	DSS Court Report	Monthly	The number of merits hearings completed timely divided by the total number of merits hearings completed.	1.3.3
Department of Social Services	10	Absence of Child Abuse and/or Neglect in Foster Care	99.57%	99.50%	99.68%	Latest data from federal government not yet published.	Agency will establish next goal when new standards are published by the federal government.	July 1 - June 30	CAPSS and ACF Data Profiles	Semi-annual	The number of children served in foster care during the SFY minus the number that were victims of abuse or neglect divided by the number served. The target value complies with the federal target.	1.3.4

Agency Submitting Report	Item	Performance Measure	Old Last Value (as of 6/30/13)	Old Current Value (as of 6/30/14)	Old Target Value (Target the agency set for 6/30/15)	Most Current Value (as of 4/30/15)	New Target Value (as of 6/30/16) *Make sure to use quantifiable #s, %, etc., not "increase" or "decrease"	Time Applicable	Data Source and Availability	Reporting Freq.	Calculation Method	Associated Objectives
Department of Social Services	11	Of children reunified, reunifications that took place within 12 months of entering Foster Care	79.80%	82.80%	83.63%	83.6% (as of March 31, 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	CAPSS	Monthly	The number of children reunified within twelve months of entering Foster Care divided by the total number of children reunified after entering Foster Care. The current federal target is 75.20%.	1.4.1
Department of Social Services	12	Children discharged from Foster Care to reunification do not re-enter foster care within 12 months of the date of their discharge	93.50%	94.10%	95.04%	92.5% (as of March 31, 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	CAPSS	Monthly	The number of children discharged from Foster Care to reunification that do not re-enter Foster Care within 12 months of the date of their discharge divided by the total number of children discharged from Foster Care to reunification. The current federal target is 90.10%.	1.4.1
Department of Social Services	13	Of children adopted, adoptions that took place within 24 months from the date of their latest removal from the home.	29.80%	34.30%	36.60%	36.6% (as of March 31, 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	CAPSS	Monthly	The number of children whose adoption took place within 24 months from the date of their latest removal from the home divided by the number of children adopted. The target value complies with the federal target.	1.4.2
Department of Social Services	14	APS assessments initiated timely	92.00%	89.20%	100%	84.6% (partial data as of May 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	CAPSS	Monthly	The number of APS assessments initiated timely divided by the total number of assessments.	1.5.1
Department of Social Services	15	APS assessments completed timely	85%	78%	100%	66.04% (partial data as of May 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	CAPSS	Monthly	The number of APS assessments completed timely divided by the total number of assessments.	1.5.1
Department of Social Services	16	APS cases with no monthly activity	95.05%	87.14%	95%	75% (partial data as of May 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	CAPSS	Monthly	The number of APS cases with monthly activity recorded divided by the total number of APS cases.	1.5.1
Department of Social Services	17	FI: Timeliness of benefit issuance	26.30	19.75	15.00	19.8 (as of April 30, 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	CHIP Report MR161	Monthly	The number of days between application received date and case disposition.	2.1.1
Department of Social Services	18	Work Keys certifications	N/A	N/A	350	Data not currently available	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	Economic Services Data	Monthly	The number of clients who complete Work Keys employment readiness certification.	2.1.2

Agency Submitting Report	Item	Performance Measure	Old Last Value (as of 6/30/13)	Old Current Value (as of 6/30/14)	Old Target Value (Target the agency set for 6/30/15)	Most Current Value (as of 4/30/15)	New Target Value (as of 6/30/16) *Make sure to use quantifiable #s, %, etc., not "increase" or "decrease"	Time Applicable	Data Source and Availability	Reporting Freq.	Calculation Method	Associated Objectives
Department of Social Services	19	SNAP: Accuracy of benefit issuance	98.41%	98.25%	98.50%	Most recent FFY data not yet published by the federal government.	Agency will establish a goal when complete FFY data is obtained.	October 1 - September 30	SNAP QC Data	Annual; FFY	The SNAP error rate is calculated from the results of reviews of a sample of cases selected each month from the state's universe of issuance. The selection is a valid sample, resulting in a statistically valid error rate. The total allotments issued in error in a month are divided by the total allotments issued in the same month.	2.2.1
Department of Social Services	20	SNAP: Timeliness of benefit issuance	85.36%	95.22%	97%	90.85% (as of April 30, 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	CHIP Report MR271	Monthly	The percentage of SNAP applications approved within federal timeframes.	2.2.2
Department of Social Services	21	ABC child care vouchers disbursed	28,523	25,832	27,124	20,402 (as of April 30, 2015)	The number of vouchers disbursed is determined by the number of eligible clients who apply. Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	Data stored in the ABC Voucher System	Quarterly	The number of ABC vouchers provided for children.	2.3.1
Department of Social Services	22	Annual child care licensing visits	4,449	4,351	4,569	1,967 (as of May 12, 2015)	The total number of visits needed is determined by the number of licensed providers, which can vary. This number is low compared to previous years because the law was changed last year to reduce the number of visits from 2 to 1 a year.	July 1 - June 30	Data report gathered from regional licensing supervisors	Monthly	The number of supervisory visits made to licensed child care facilities.	2.3.2
Department of Social Services	23	Registered family child care homes receiving an annual visit	N/A	N/A	100%	32.2% (as of May 12, 2015)	This program was launched during the current SFY and will be more fully operational during the upcoming SFY.	July 1 - June 30	Child Care Licensing Database	Monthly	The percentage of registered family child care homes visited. Under new law, every registered family child care home will be visited at least once a year.	2.3.2
Department of Social Services	24	Percentage of child support cases with child support orders established	70.46%	74.15%	80%	81.12% (as of March 31, 2015)	Agency will establish SFY 2015-2016 goal when complete SFY 2014-2015 data is obtained).	July 1 - June 30	ICSSD Data System	Monthly	The number of child support cases with support orders established divided by the number of child support cases.	3.1.1

INSTRUCTIONS: Please list and rank all of the agency programs which existed in FY 2014-15 in order from most effective and efficient to least effective and efficient. In addition, provide a brief description of the public benefit(s) provided or public harm(s) prevented by the program; the total budget (from all funding sources); Amount of total budget (in \$) from funds appropriated by the General Assembly; associated Major Programs Area; and associated objective number(s). Lastly, in the cells at the top, please state the agency's definition of program (as the agency defined it in the "General" section of the word document of this report); the performance measures considered when the agency was determining where to rank the individual programs; and which individual(s) at the agency made the decision about where each program was ranked.

NOTE: Responses are not limited to the number of rows below that have borders around them, please list all that are applicable.

Agency definition of "Program"	SCEIS State Funded Program
List all Performance Measures considered when determining where to rank the individual programs	<p>The many services to the public administered by DSS are grouped into three major categories: Human Services, Economic Services, and Integrated Child Support Services. These three major areas work hand-in-hand to provide an array of services to the children and families of South Carolina, with each program serving as a critical component in helping families achieve greater stability and wellbeing. While these programs are diverse, they are united in purpose. These varied programs are subject to different performances measures established separately by multiple federal oversight entities and state statute. Because these programs are focused on different parts of the overall needs of the families we serve, their activities and deliverables are diverse and specific program-based performance measures are not applicable across the entire agency. Several programs have timeliness measures, for example, however they measure the timeliness of very different things (i.e., timely initiation of a CPS investigation vs. timely disbursement of SNAP benefits) that cannot be accurately or helpfully compared to each other. For this reason, the agency does not score these programs against each other based on a generic, agency-wide effectiveness and efficiency rating. Rather, each program has performance measures from the federal government, state government, and agency management designed to improve the effectiveness and efficiency of each program for the sake of the children and families we serve. It would be misleading and potentially confusing to the reader of this report to attempt a direct, apples-to-apples comparison of programs that, while they work in close cooperation with each other to meet the needs of families, are diverse. The agency closely follows the performance of these programs to identify what is working well and areas needing improvement.</p>

	<p>1. Integrated Child Support Services - The Integrated Child Support Services division currently meets or exceeds a majority of the performance standards under which it operates, including, specifically, the percent and amount of child support collected and the cost effectiveness of the program as a whole. They are also experiencing success in collecting child support payments through administrative enforcement remedies, such as license revocation and wage withholding collections. 2. Economic Services - The Economic Services division is meeting targets set for accuracy of benefit disbursement (SNAP) while timeliness remains an area needing improvement (SNAP and FI). The Division of Early Care and Education is rapidly expanding to conduct more quality inspections on child care facilities and homes across the state.</p> <p>3. Human Services - The Human Services division operates under a large number of performance measures that measure the quality, quantity, and timeliness of their work. They are exceeding their goal on one of the most important measures, the absence of repeat maltreatment. They are not achieving their goals on other measures including the timely initiation and completion of CPS Assessments, visiting every child in foster care every month, and others. Human Services is also struggling with an increase in the number of reports of alleged abuse and neglect, as well as high caseloads.</p>
Individual(s) at the agency who made the decision about where each program was ranked	

Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount (in \$) of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	0507.010000.000 - AGENCY ADMINISTRATION	The Agency Administration Program tracks general state office administrative support costs (such as Human Resource Management, Finance, Budgets, Procurement, etc.)	N/A (Support Program)	48,406,480.70	22,716,050.00	I.A Agency Administration	All Goal 1, 2, & 3 objectives
Department of Social Services	0500.020000.000 - INFORMATION RESOURCE MGMT	Information Resource Management enhances and upgrades technology to improve customer access and accuracy of information as well as worker time.	N/A (Support Program)	55,782,314.22	58,349,840.00	I.B Information Resource Management	All Goal 1, 2, & 3 objectives

Program Effectiveness Ranking

Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount (in \$) of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	0502.040000.000 - COUNTY OFFICE ADMIN	The County Office Administration Program tracks administrative support costs of the counties.	N/A (Support Program)	16,480,719.26	13,674,589.00	I.C. County Office Administration	All Goal 1, 2, & 3 objectives
Department of Social Services	0505.050000.000 - CTY SUPP OF LCL DSS	The County Local Support Program track tracks transactions submitted by County Government for office space, facility services, janitorial services, utilities, telephone services and related supplies, for the county offices.	N/A (Support Program)	5,721,457.00	4,352,782.00	I.D. County Support of Local DSS	All Goal 1, 2, & 3 objectives
Department of Social Services	0500.060100.000 - CHILDREN'S SERVICES	This program provides assistance to eligible citizens, to improve the quality of life of these citizens, and to assist these individuals to obtain their highest level of functioning.	N/A (Support Program)	26,454,767.06	33,068,586.00	I.E. Program Management	All Goal 1, 2, & 3 objectives
Department of Social Services	0500.060500.000 - ADULT SERVICES	This program provides assistance to eligible citizens, to improve the quality of life of these citizens, and to assist these individuals to obtain their highest level of functioning.	N/A (Support Program)	1,769,532.00	5,353,800.00	I.E. Program Management	All Goal 1, 2, & 3 objectives
Department of Social Services	0500.061000.000 - FAMILY INDEPENDENCE	This program provides assistance to eligible citizens, to improve the quality of life of these citizens, and to assist these individuals to obtain their highest level of functioning.	N/A (Support Program)	7,765,814.32	12,134,148.00	I.E. Program Management	All Goal 1, 2, & 3 objectives
Department of Social Services	0500.061500.000 - ECONOMIC SERVICES	This program provides assistance to eligible citizens, to improve the quality of life of these citizens, and to assist these individuals to obtain their highest level of functioning.	N/A (Support Program)	28,646,974.50	8,951,037.00	I.E. Program Management	All Goal 1, 2, & 3 objectives

Program Effectiveness Ranking

Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount (in \$) of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	2000.050501.000 - CPS CASE MANAGEMENT	These programs provide services to families which are mandated by law to protect children from abuse and neglect within their families, in foster care, or by persons responsible for the child's welfare as defined by statute. are provided to strengthen families; to enable children to remain safe in the Services home; to temporarily remove from parental custody a child who is at imminent risk of harm; or to pursue termination of parental rights and assure the child permanency in a substitute family if the custodial family cannot be preserved without serious risk to the child.	#3 Human Services	36,330,470.18	25,817,083.00	II.A. Child Protective Services	1.1.1, 1.2.1, 1.2.2, 1.3.1, 1.3.2, 1.3.3, 1.3.4, 1.4.1, 1.4.2
Department of Social Services	2000.051000.000 - LEGAL REPRESENTATION	The Office of General Counsel provides the agency with comprehensive legal assistance in all administrative programs, program areas, and in all matters concerned with litigation.	#3 Human Services	8,883,983.02	5,151,504.00	II.A. Child Protective Services	1.1.1, 1.2.1, 1.2.2, 1.3.1, 1.3.2, 1.3.3, 1.3.4, 1.4.1, 1.4.3
Department of Social Services	2000.100500.000 - FC CASE MANAGEMENT	This program provides within the framework of federal and state mandates, substitute care and to support out-of-home services that are child centered and family focused.	#3 Human Services	21,278,435.16	22,769,421.00	II.B. Foster Care	1.3.1, 1.3.2, 1.1.3.3, 1.3.4, 1.4.1, 1.4.2
Department of Social Services	2001.101000.000 - FOSTER CARE ASST PAY	This program provides within the framework of federal and state mandates, substitute care that are child centered and family focused.	#3 Human Services	34,612,954.09	37,308,040.00	II.B. Foster Care	1.3.1, 1.3.2, 1.1.3.3, 1.3.4, 1.4.1, 1.4.3

Program Effectiveness Ranking

Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount (in \$) of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	2001.101500.000 - EMOTIONAL DIST CHILD	This program provides within the framework of federal and state mandates, to support out-of-home services that are child centered and family focused; to contribute to the protection of children and their well-being, and to effectively serve children who are in need of promote therapeutic placements.	#3 Human Services	12,776,280.00	19,483,780.00	II.B. Foster Care	1.3.1, 1.3.2, 11.3.3, 1.3.4, 1.4.1, 1.4.4
Department of Social Services	2000.101510X000 - IMD GROUP HOMES	This is a Special Item to provide for IMD transition funds ot be applied only for out of home placement in providers which operate DSS or DHEC licensed institutional, residential, or treatment programs.	#3 Human Services	25,076,781.00	20,676,781.00	II.B. Foster Care	1.3.1, 1.3.2, 11.3.3, 1.3.4, 1.4.1, 1.4.5
Department of Social Services	2000.150500.000 - ADOPTION CASE MANAGEMENT	The purpose of this program is to provide services to children, birth parents, and adoptive families, to suitably and permanently place children; and to provide post-legal services to adult adoptees, birth families, and adoptive families.	#3 Human Services	5,872,157.97	5,649,291.00	II.C. Adoptions	1.4.2
Department of Social Services	2000.151000.000 - ADOPTIONS ASSIST PAY	The purpose of this program is to provide post-legal services to adult adoptees, birth families, and adoptive families.	#3 Human Services	31,439,389.00	25,275,121.00	II.C. Adoptions	1.4.3

Program Effectiveness Ranking

Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount (in \$) of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	2001.200500.000 - APS CASE MANAGEMENT	The purpose of this program is to investigate reports of abuse, neglect or exploitation of vulnerable adults that are senile; mentally retarded, developmentally disabled, and/or otherwise incapacitated (age 18 and over) who are unable to provide for their own care and protection, and to provide protective services to these adults in the least restrictive environment.	#3 Human Services	3,020,665.00	3,023,599.00	II.D. Adult Protective Services	1.5.1, 1.5.2
Department of Social Services	2001.201000.000 - AD PROT SVCS CS SVCS	This program protects the health and welfare of elderly and disabled adults who are 18 years of age or older and are victims of actual or potential abuse, neglect, or exploitation. Assistance payments as well as services are provided to meet their basic needs, including safety. Adult Protective Services include mental health services, arrangement of living quarters, obtainment of financial benefits to which a vulnerable adult is entitled, as well as medical services, supplies, and legal services.	#3 Human Services	700,000.00	175,000.00	II.D. Adult Protective Services	1.5.1, 1.5.3
Department of Social Services	2000.250501.000 - E&T CASE MANAGEMENT	This program provides assistance to welfare recipients to maximize their strengths and abilities to become fully employed; to become socially and economically independent.	#2 Economic Services	30,122,131.44	14,279,228.00	II.E. Employment and Training Services	2.1.2

Program Effectiveness Ranking

Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount (in \$) of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	2000.251000.000 - EMP-TRAIN CASE SVCS	This program assists SNAP recipients in obtaining employment and achieving self-sufficiency. Participation in SNAP E&T is required for able-bodied SNAP recipients ages 18-49 who do not have dependents. Mandatory participants must participate 30 hours per week in an approved E&T program activity. This requirement may be met with a combination of work and, when the total hours worked is less than 30 a week, other education or training activities.	#2 Economic Services	1,693,192.00	7,520,582.00	II.E. Employment and Training Services	2.1.3

Program Effectiveness Ranking

Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount (in \$) of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	2000.251500.000 - TANF ASSISTANCE PAY	TANF is a block grant program to help move recipients into work and turn welfare into a program of temporary assistance. Under the welfare reform legislation of 1996, TANF replaced the old welfare programs known as the Aid to Families with Dependent Children (AFDC) program, the Job Opportunities and Basic Skills Training (JOBS) program, and the Emergency Assistance (EA) program. The law ended Federal entitlement to assistance and instead created TANF as a block grant that provides States, Territories, and Tribes Federal funds each year. These funds cover benefits and services targeted to needy families.	#2 Economic Services	44,482,519.00	62,048,519.00	II.E. Employment and Training Services	2.1.4

Program Effectiveness Ranking

Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount (in \$) of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	2001.300000.000 - INTE CHILD SUPP SRVS	The Integrated Child Support Services Division (ICSSD), formerly the Child Support Enforcement Division and the Child Support Enforcement Project, establishes and enforces orders for child support, establishes paternity for children when paternity is an issue, locates absent parents when whereabouts are unknown, and collects and distributes child support payments. ICSSD also provides enhanced fatherhood initiatives and new linkages to child welfare services and employment-related services to improve the capability of both custodial and non-custodial parents to provide their children with the financial, physical and emotional support they deserve and need to be safe and to thrive.	#1 Integrated Child Support Services	44,726,908.08	54,392,550.00	II.F Child Support Enforcement	All Goal 3 objectives
Department of Social Services	2000.350501.000 - SNAP ELIGIBILITY	The federal Supplemental Nutrition Assistance Program (SNAP) provides cash assistance to low-income individuals and families so they can purchase food. The SNAP 2 Work program provides employment-related services. Nutrition Program consists of a network of food assistance programs thatThe Family improve the health and well-being of children and adults who cannot provide adequate nutrition for themselves.	#2 Economic Services	7,126,704.16	14,989,125.00	II.G. Food Stamp Assistance Program	2.2.1, 2.2.2

Program Effectiveness Ranking

Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount (in \$) of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	2000.351000.000 - SNAP ASSISTANCE PAYMENTS	The federal Supplemental Nutrition Assistance Program (SNAP) provides cash assistance to low-income individuals and families so they can purchase food. The SNAP 2 Work program provides employment-related services. Nutrition Program consists of a network of food assistance programs thatThe Family improve the health and well-being of children and adults who cannot provide adequate nutrition for themselves.	#2 Economic Services	895,621.71	421,391.71	II.G. Food Stamp Assistance Program	2.2.1, 2.2.3
Department of Social Services	2000.450000.000 - FAMILY PRESERVATION	This program prevents the unnecessary separation of children from their families, improve the quality of care and services to children and their families, and ensure permanency for children by reuniting them with their parents, by adoption or by another permanent living arrangement.	#3 Human Services	7,849,398.63	6,416,537.00	II.H. Family Preservation	1.2.1, 1.2.2
Department of Social Services	2000.500000.000 - HOMEMAKER	The Homemaker Program assists individuals and families with activities of daily living, personal care, and home management in order to overcome specific barriers.	#3 Human Services	1,221,049.00	1,514,499.00	II.I. Homemaker	1.2.1, 1.2.2

Program Effectiveness Ranking

Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount (in \$) of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	2000.550000.000 - BATTERED SPOUSE	Domestic Violence Services provide support to victims of family violence, their children and abusers through a network of community based/nonprofit children and abusers through a network of community based/nonprofit service providers. Programs are designed to provide crisis intervention and prevention services.	#3 Human Services	5,100,594.23	5,705,492.00	II.J. Battered Spouse	1.5.2
Department of Social Services	2000.600100.000 - PREGNANCY PREVENTION	This program prevents and reduces the incidence of outof-wedlock pregnancies among participants through services/activities provided to the participant and his or her family. Services/activities will be provided to ensure that the family can provide a healthy, safe, and nurturing environment for all family members. Participants will be encouraged to delay sexual involvement and pregnancy until they are physically, financially, and emotionally ready to care for children.	#2 Economic Services	150,177.00	150,177.00	II.K. Pregnancy Prevention	2

Program Effectiveness Ranking

Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount (in \$) of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	2000.600400X000 - CONT TEEN PREG PREV	This program prevents and reduces the incidence of out of-wedlock pregnancies among participants through services/activities provided to the participant and his or her family. Services/activities will be provided to ensure that the family can provide a healthy, safe, and nurturing environment for all family members. Participants will be encouraged to delay sexual involvement and pregnancy until they are physically, financially, and emotionally ready to care for children.	#2 Economic Services	1,093,944.00	546,972.00	II.K. Pregnancy Prevention	2
Department of Social Services	2000.650000.000 - FOOD SERVICE	This Program consists of a network of food assistance programs that improve the health and well-being of children and adults who cannot provide adequate nutrition for themselves.	#2 Economic Services	35,257,889.07	36,036,715.00	II.L. Food Services	2.2.3
Department of Social Services	2000.700000.000 - EARLY CARE & EDUCATI	The primary focus of the Division of Early Care and Education (DECE), formerly called Child Care Services, remains to increase the availability, affordability, accessibility, quality and safety of child care throughout the State.	#2 Economic Services	66,943,070.00	87,488,145.00	II.M. Child Care	2.3.1, 2.2.2

Program Effectiveness Ranking

Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount (in \$) of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	9500.050000.000 - STATE EMPLOYER CONTR	Employee benefits (also called fringe benefits) include various types of nonwage compensation provided to employees in addition to their normal wages or salaries. Examples of these benefits include: group insurance dental, life etc.), disability income protection, retirement benefits, sick leave,(health, vacation (paid and non-paid), social security, profit sharing, funding of education, and other specialized benefits.	N/A (Support Program)	47,341,304.24	43,043,004.00	III. Employee Benefits	All Goal 1, 2, & 3 objectives
Department of Social Services	Nonrecurring	An entry that appears on an agency's financial statements for a one-time expense that is unlikely to happen again. A nonrecurring charge is a one-time charge for a particular event.	N/A (Support Program)	4,712,779.00	-	IV. Nonrecurring	4

INSTRUCTIONS: Please provide the information requested below for each program. It is recommended that the agency copy and paste the data in this tab into multiple other tabs or into a separate excel workbook, while it is still blank. The agency will then have a blank version to complete for each separate program.

General							
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Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	AGENCY ADMINISTRATION	The Agency Administration Program tracks general state office administrative support costs (such as Human Resource Management, Finance, Budgets, Procurement, etc.)	N/A (Support Program)	48,406,480.70	22,716,050.00	I.A. Agency Administration	All Goal 1, 2, & 3 objectives

Potential Negative Impact	
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Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, every other program in the agency will be impacted negatively.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	This program contains support functions for the major program areas.

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
23,710,164.02	21,050,802.82			2008-09
19,935,884.58	18,913,286.64			2009-10
24,048,790.74	21,060,649.64			2010-11
33,068,779.83	19,820,410.53			2011-12
38,426,333.54	26,424,799.97			2012-13
39,912,367.49	29,157,496.54			2013-14
48,406,480.70	38,911,937.29			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

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Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	INFORMATION RESOURCE MANAGEMENT	Information Resource Management enhances and upgrades technology to improve customer access and accuracy of information as well as worker time.	N/A (Support Program)	55,782,314.22	58,349,840.00	I.B Information Resource Management	All Goal 1, 2, & 3 objectives

Potential Negative Impact	
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Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, every other program in the agency will be impacted negatively. Every program relies on technology to perform their functions well.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
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Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
31,855,746.36	25,492,514.95			2008-09
62,762,185.69	25,261,100.29			2009-10
38,597,565.22	33,329,759.22			2010-11
60,812,919.20	34,711,760.10			2011-12
62,127,685.22	22,053,654.35			2012-13
55,548,180.58	33,163,669.06			2013-14
55,782,314.22	36,016,169.30			2014-15

Alternative Delivery System
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Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	COUNTY OFFICE ADMINISTRATION	The County Office Administration Program tracks administrative support costs of the counties.	N/A (Support Program)	16,480,719.26	13,674,589.00	I.C. County Office Administration	All Goal 1, 2, & 3 objectives

Potential Negative Impact	
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Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, every other program in the agency will be impacted negatively.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

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Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
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Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
15,571,299.21	15,323,304.99			2008-09
15,127,449.39	12,792,070.50			2009-10
14,811,425.23	12,980,254.62			2010-11
16,614,219.11	12,233,507.72			2011-12
14,246,820.81	13,124,114.51			2012-13
14,720,109.17	13,824,661.11			2013-14
16,480,719.26	15,482,601.11			2014-15

Alternative Delivery System
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Department of Social Services	COUNTY LOCAL SUPPORT	The County Local Support Program track tracks transactions submitted by County Government for office space, facility services, janitorial services, utilities, telephone services and related supplies, for the county offices.	N/A (Support Program)	5,721,457.00	4,352,782.00	I.D. County Support of Local DSS	All Goal 1, 2, & 3 objectives

Potential Negative Impact	
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Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, county offices will be negatively impacted.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
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Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
8,174,487.00	4,799,382.22			2008-09
6,724,273.51	4,770,156.91			2009-10
10,237,012.00	6,200,775.98			2010-11
7,132,746.00	5,223,362.70			2011-12
5,508,027.25	4,614,879.03			2012-13
6,352,875.94	5,363,970.57			2013-14
5,721,457.00	5,385,624.98			2014-15

Alternative Delivery System
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YTD Expense from SCEIS BW report dated May 5, 2015
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Department of Social Services	CHILDREN'S SERVICES	This program provides assistance to eligible citizens, to improve the quality of life of these citizens, and to assist these individuals to obtain their highest level of functioning.	N/A (Support Program)	26,454,767.06	33,068,586.00	I.E. Program Management	All Goal 1, 2, & 3 objectives

Potential Negative Impact	
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Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, needy and/or vulnerable children and families in South Carolina may not receive the services they need to assist them in obtaining their highest level of functioning.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

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Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
16,045,639.84	10,363,494.34			2008-09
16,100,198.39	12,205,063.48			2009-10
10,749,251.40	8,527,087.83			2010-11
22,162,030.62	7,986,284.37			2011-12
16,807,538.14	7,278,731.38			2012-13
21,126,955.53	9,018,677.99			2013-14
26,454,767.06	11,585,923.52			2014-15

Alternative Delivery System
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General							
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Department of Social Services	ADULT SERVICES	This program provides assistance to eligible citizens, to improve the quality of life of these citizens, and to assist these individuals to obtain their highest level of functioning.	N/A (Support Program)	1,769,532.00	5,353,800.00	I.E. Program Management	All Goal 1, 2, & 3 objectives

Potential Negative Impact	
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Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, needy and/or vulnerable adults in South Carolina may not receive the services they need to assist them in obtaining their highest level of functioning.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
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Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
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Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
3,399,292.00	2,564,596.71			2008-09
3,689,965.00	2,830,129.77			2009-10
1,535,411.00	1,451,156.39			2010-11
9,687,936.00	1,231,720.90			2011-12
2,449,636.50	1,197,331.47			2012-13
2,348,800.00	1,094,659.80			2013-14
1,769,532.00	1,188,750.32			2014-15

Alternative Delivery System
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Department of Social Services	FAMILY INDEPENDENCE	This program provides assistance to eligible citizens, to improve the quality of life of these citizens, and to assist these individuals to obtain their highest level of functioning.	N/A (Support Program)	7,765,814.32	12,134,148.00	I.E. Program Management	All Goal 1, 2, & 3 objectives

Potential Negative Impact	
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Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, needy families may not be able to obtain assistance to help improve their quality of life.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
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Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
57,329,235.05	12,547,727.04	See program sheet for "TANF Assistance"		2008-09
13,122,173.61	11,295,822.17	See program sheet for "TANF Assistance"		2009-10
15,868,987.00	14,845,371.13	See program sheet for "TANF Assistance"		2010-11
12,144,313.00	6,619,592.68	See program sheet for "TANF Assistance"		2011-12
5,990,660.95	5,708,840.73	See program sheet for "TANF Assistance"		2012-13
11,361,850.31	6,344,075.66	See program sheet for "TANF Assistance"		2013-14
7,765,814.32	6,619,451.88	See program sheet for "TANF Assistance"		2014-15

Alternative Delivery System
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General							
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Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	ECONOMIC SERVICES	This program provides assistance to eligible citizens, to improve the quality of life of these citizens, and to assist these individuals to obtain their highest level of functioning.	N/A (Support Program)	28,646,974.50	8,951,037.00	I.E. Program Management	All Goal 1, 2, & 3 objectives

Potential Negative Impact	
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Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, needy families may not be able to obtain assistance to help improve their quality of life.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

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Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
9,104,935.82	7,199,295.72			2008-09
10,653,865.44	7,102,412.56			2009-10
8,873,598.73	7,838,160.85			2010-11
14,096,963.11	8,463,210.31			2011-12
16,104,019.76	15,076,735.16			2012-13
22,513,336.58	17,740,496.51			2013-14
28,646,974.50	23,136,058.53			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015

General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	CPS CASE MANAGEMENT	These programs provide services to families which are mandated by law to protect children from abuse and neglect within their families, in foster care, or by persons responsible for the child's welfare as defined by statute. are provided to strengthen families; to enable children to remain safe in the Services home; to temporarily remove from parental custody a child who is at imminent risk of harm; or to pursue termination of parental rights and assure the child permanency in a substitute family if the custodial family cannot be preserved without serious risk to the child.	#3 Human Services	36,330,470.18	25,817,083.00	II.A. Child Protective Services	1.1.1, 1.2.1, 1.2.2, 1.3.1, 1.3.2, 1.3.3, 1.3.4, 1.4.1, 1.4.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, the agency will not be able to effectively deliver child welfare services to vulnerable children in South Carolina.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS	38,106		2006-07
Not Available in SCEIS	Not Available in SCEIS	39,100		2007-08
25,564,583.67	24,575,887.96	37,463		2008-09
26,831,654.96	21,883,080.15	40,375		2009-10
30,234,303.14	20,712,181.53	38,031		2010-11
29,202,378.62	20,851,555.47	33,913		2011-12
35,859,683.54	29,022,847.13	25,334		2012-13
31,528,101.97	29,242,643.94			2013-14
36,330,470.18	35,926,618.23			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015

General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	LEGAL REPRESENTATION	The Office of General Counsel provides the agency with comprehensive legal assistance in all administrative programs, program areas, and in all matters concerned with litigation.	#3 Human Services	8,883,983.02	5,151,504.00	II.A. Child Protective Services	1.1.1, 1.2.1, 1.2.2, 1.3.1, 1.3.2, 1.3.3, 1.3.4, 1.4.1, 1.4.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, the agency will not have adequate legal staff to complete tasks needed by other programs.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	These attorneys perform many tasks, including representing the agency in Family Court as part of child welfare services.

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
5,572,741.65	5,161,134.76			2008-09
6,151,226.07	4,827,123.90			2009-10
5,293,685.31	4,815,920.57			2010-11
6,704,733.49	5,063,083.93			2011-12
6,278,305.44	5,316,299.52			2012-13
7,014,059.00	6,277,150.35			2013-14
8,883,983.02	6,909,127.61			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015
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General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	FOSTER CARE CASE MANAGEMENT	This program provides within the framework of federal and state mandates, substitute care and to support out-of-home services that are child centered and family focused.	#3 Human Services	21,278,435.16	22,769,421.00	II.B. Foster Care	1.3.1, 1.3.2, 11.3.3, 1.3.4, 1.4.1, 1.4.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, the foster care program will not be able to adequately deliver services to children in the state's custody.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
27,210,856.54	26,292,910.32	9,359		2008-09
25,874,284.06	23,112,026.30	8,882		2009-10
26,071,769.34	22,400,027.43	8,111		2010-11
21,296,457.98	19,024,803.11	7,164		2011-12
32,389,673.87	17,474,255.98	6,246		2012-13
22,488,905.79	17,514,220.30	6,762		2013-14
21,278,435.16	18,783,196.28			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015
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General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	FOSTER CARE ASSISTANCE PAYMENTS	This program provides within the framework of federal and state mandates, substitute care that are child centered and family focused.	#3 Human Services	34,612,954.09	37,308,040.00	II.B. Foster Care	1.3.1, 1.3.2, 11.3.3, 1.3.4, 1.4.1, 1.4.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, foster parents will be negatively impacted as they care for children in foster care.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
37,493,669.75	33,900,688.98			2008-09
40,677,721.07	32,291,214.49			2009-10
29,346,511.82	26,288,962.04			2010-11
34,950,736.10	23,433,877.63			2011-12
21,225,932.99	20,948,279.76			2012-13
33,751,477.58	23,383,032.19			2013-14
34,612,954.09	27,475,818.15	Data not currently available		2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015

General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	EMOTIONALLY DISTURBED CHILDREN	This program provides within the framework of federal and state mandates, to support out-of-home services that are child centered and family focused; to contribute to the protection of children and their well-being, and to effectively serve children who are in need of promote therapeutic placements.	#3 Human Services	12,776,280.00	19,483,780.00	II.B. Foster Care	1.3.1, 1.3.2, 11.3.3, 1.3.4, 1.4.1, 1.4.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, emotionally disturbed children may not receive quality services from the agency.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS	2,081		2004-05
Not Available in SCEIS	Not Available in SCEIS	2,155		2005-06
Not Available in SCEIS	Not Available in SCEIS	2,262		2006-07
Not Available in SCEIS	Not Available in SCEIS	2,311		2007-08
44,392,264.09	42,498,678.61	2,339		2008-09
59,602,471.41	41,933,991.25	2,268		2009-10
39,923,367.52	37,348,705.99	2,053		2010-11
41,004,619.31	34,629,525.53	1,759		2011-12
30,509,056.00	30,509,056.00	1,600		2012-13
13,700,711.43	10,054,500.09	1,757	Preliminary	2013-14
12,776,280.00	10,982,032.55			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015

General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	IMD GROUP HOMES	This is a Special Item to provide for IMD transition funds of be applied only for out of home placement in providers which operate DSS or DHEC licensed institutional, residential, or treatment programs.	#3 Human Services	25,076,781.00	20,676,781.00	II.B. Foster Care	1.3.1, 1.3.2, 11.3.3, 1.3.4, 1.4.1, 1.4.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
				2008-09
				2009-10
				2010-11
				2011-12
				2012-13
25,128,781.00	25,074,461.82		This Special Item is appropriated at \$20,676,781 in General Funds.	2013-14
25,076,781.00	23,817,366.39		This Special Item is appropriated at \$20,676,781 in General Funds.	2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015

General							
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Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	ADOPTION CASE MANAGEMENT	The purpose of this program is to provide services to children, birth parents, and adoptive families, to suitably and permanently place children; and to provide post-legal services to adult adoptees, birth families, and adoptive families.	#3 Human Services	5,872,157.97	5,649,291.00	II.C. Adoptions	1.4.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, the agency may not be able to effectively deliver adoption services to children and families in South Carolina.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Children Whose Adoptions were Finalized during the State Fiscal Year	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS	381		2004-05
Not Available in SCEIS	Not Available in SCEIS	449		2005-06
Not Available in SCEIS	Not Available in SCEIS	419		2006-07
Not Available in SCEIS	Not Available in SCEIS	513		2007-08
5,734,404.73	5,577,294.02	527		2008-09
6,210,495.22	4,820,378.54	532		2009-10
6,044,345.10	5,135,361.73	606		2010-11
5,763,039.38	4,529,761.02	833		2011-12
5,038,462.57	4,552,270.35	446		2012-13
5,745,957.56	4,656,168.95	488	Preliminary	2013-14
5,872,157.97	5,310,257.50			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015
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General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	ADOPTION ASSISTANCE PAYMENTS	The purpose of this program is to provide post-legal services to adult adoptees, birth families, and adoptive families.	#3 Human Services	31,439,389.00	25,275,121.00	II.C. Adoptions	1.4.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, adoptive families would be negatively impacted financially.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Children Receiving Adoption Subsidies at the End of Each State Fiscal Year	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS	4,555		2004-05
Not Available in SCEIS	Not Available in SCEIS	4,767		2005-06
Not Available in SCEIS	Not Available in SCEIS	4,895		2006-07
Not Available in SCEIS	Not Available in SCEIS	5,659		2007-08
24,952,104.93	24,832,154.32	5,642		2008-09
25,699,807.12	25,214,243.30	5,757		2009-10
25,460,560.28	25,425,559.50	6,157		2010-11
27,834,129.96	26,790,403.19	6,289		2011-12
28,091,813.72	25,471,635.00	6,396		2012-13
31,377,152.37	28,780,191.43	6,391	Preliminary	2013-14
31,439,389.00	28,961,392.77			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015
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General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	APS CASE MANAGEMENT	The purpose of this program is to investigate reports of abuse, neglect or exploitation of vulnerable adults that are senile, mentally retarded, developmentally disabled, and/or otherwise incapacitated (age 18 and over) who are unable to provide for their own care and protection, and to provide protective services to these adults in the least restrictive environment.	#3 Human Services	3,020,665.00	3,023,599.00	II.D. Adult Protective Services	1.5.1, 1.5.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program is not performing well, vulnerable adults in South Carolina may not received needed services.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS	5,759		2004-05
Not Available in SCEIS	Not Available in SCEIS	5,590		2005-06
Not Available in SCEIS	Not Available in SCEIS	5,003		2006-07
Not Available in SCEIS	Not Available in SCEIS	4,753		2007-08
3,489,256.93	3,420,541.92	4,634		2008-09
3,521,362.78	3,019,206.67	4,574		2009-10
3,229,921.00	2,864,551.14	4,318		2010-11
2,710,154.71	2,559,992.72	3,992		2011-12
2,578,200.07	2,578,200.07	4,256		2012-13
2,835,288.49	2,639,719.19	5,022		2013-14
3,020,665.00	2,938,049.46			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015

General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	APS ASSISTANCE PAYMENTS	This program protects the health and welfare of elderly and disabled adults who are 18 years of age or older and are victims of actual or potential abuse, neglect, or exploitation. Assistance payments as well as services are provided to meet their basic needs, including safety. Adult Protective Services include mental health services, arrangement of living quarters, obtainment of financial benefits to which a vulnerable adult is entitled, as well as medical services, supplies, and legal services.	#3 Human Services	700,000.00	175,000.00	II.D. Adult Protective Services	1.5.1, 1.5.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
170,372.86	145,761.88			2008-09
204,502.00	186,594.01			2009-10
180,521.00	178,020.31			2010-11
192,000.00	108,906.37			2011-12
157,373.91	157,373.91			2012-13
350,000.00	308,832.81			2013-14
700,000.00	754,588.94			2014-15

Alternative Delivery System
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YTD Expense from SCEIS BW report dated May 5, 2015

General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	EMPLOYMENT & TRAINING CASE MGMT	This program provides assistance to welfare recipients to maximize their strengths and abilities to become fully employed; to become socially and economically independent.	#2 Economic Services	30,122,131.44	14,279,228.00	II.E. Employment and Training Services	2.1.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program is not performing well, fewer South Carolinians will receive assistance to obtain employment.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS	12,949	Federal Fiscal Year	2007-08
19,280,919.74	18,809,626.18	17,372	Federal Fiscal Year	2008-09
16,421,860.68	15,986,014.53	27,032	Federal Fiscal Year	2009-10
14,839,086.87	14,374,119.74	20,956	Federal Fiscal Year	2010-11
15,395,882.43	14,229,013.07	11,452	Federal Fiscal Year	2011-12
27,436,596.66	22,073,928.99	7,122	Federal Fiscal Year	2012-13
31,546,819.97	27,417,024.15	10,535	Federal Fiscal Year	2013-14
30,122,131.44	25,330,276.34	Data not yet published		2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015

General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	EMPLOYMENT & TRAINING CASE SERVICES	This program assists SNAP recipients in obtaining employment and achieving self-sufficiency. Participation in SNAP E&T is required for able-bodied SNAP recipients ages 18-49 who do not have dependents. Mandatory participants must participate 30 hours per week in an approved E&T program activity. This requirement may be met with a combination of work and, when the total hours worked is less than 30 a week, other education or training activities.	#2 Economic Services	1,693,192.00	7,520,582.00	II.E. Employment and Training Services	2.1.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program is not performing well, fewer South Carolinians will receive assistance to obtain employment.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS	See program sheet "E&T Case Mgmt"		2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
6,706,902.44	6,002,212.58			2008-09
6,281,179.94	4,149,492.79			2009-10
2,498,914.54	2,291,598.26			2010-11
7,600,059.86	2,815,049.14			2011-12
3,616,887.29	2,150,048.84			2012-13
2,278,760.11	1,506,356.28			2013-14
1,693,192.00	1,567,110.03			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015
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General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	TANF ASSISTANCE PAYMENTS	TANF is a block grant program to help move recipients into work and turn welfare into a program of temporary assistance. Under the welfare reform legislation of 1996, TANF replaced the old welfare programs known as the Aid to Families with Dependent Children (AFDC) program, the Job Opportunities and Basic Skills Training (JOBS) program, and the Emergency Assistance (EA) program. The law ended Federal entitlement to assistance and instead created TANF as a block grant that provides States, Territories, and Tribes Federal funds each year. These funds cover benefits and services targeted to needy families.	#2 Economic Services	44,482,519.00	62,048,519.00	II.E. Employment and Training Services	2.1.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, eligible clients may not receive needed financial assistance for them and their children.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Average number of participants each month during the SFY	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS	32,985		2007-08
48,599,967.75	43,017,944.19	39,949		2008-09
52,089,537.42	51,428,994.25	48,396		2009-10
47,355,527.82	47,137,148.72	49,526		2010-11
41,933,177.51	35,794,916.76	42,159		2011-12
66,851,779.98	31,447,535.70	34,591		2012-13
34,766,274.70	30,380,488.06	30,969		2013-14
44,482,519.00	30,722,678.48	28,384	Average participants are from July 2014 to March 2015.	2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015
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General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	CHILD SUPPORT ENFORCEMENT	The Integrated Child Support Services Division (ICSSD), formerly the Child Support Enforcement Division and the Child Support Enforcement Project, establishes and enforces orders for child support, establishes paternity for children when paternity is an issue, locates absent parents when whereabouts are unknown, and collects and distributes child support payments. ICSSD also provides enhanced fatherhood initiatives and new linkages to child welfare services and employment-related services to improve the capability of both custodial and non-custodial parents to provide their children with the financial, physical and emotional support they deserve and need to be safe and to thrive.	#1 Integrated Child Support Services	44,726,908.08	54,392,550.00	ILF Child Support Enforcement	All Goal 3 objectives

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, fewer families will receive the financial support they need from non-custodial parents.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS	228,044	Federal Fiscal Year	2004-05
Not Available in SCEIS	Not Available in SCEIS	212,085	Federal Fiscal Year	2005-06
Not Available in SCEIS	Not Available in SCEIS	219,116	Federal Fiscal Year	2006-07
Not Available in SCEIS	Not Available in SCEIS	226,380	Federal Fiscal Year	2007-08
34,559,601.07	28,806,732.42	224,032	Federal Fiscal Year	2008-09
28,769,414.11	27,221,781.83	232,650	Federal Fiscal Year	2009-10
36,729,927.62	29,157,259.19	223,218	Federal Fiscal Year	2010-11
37,361,084.52	27,967,248.74	219,308	Federal Fiscal Year	2011-12
33,311,755.77	26,212,245.64	224,944	Federal Fiscal Year	2012-13
37,013,712.06	27,278,441.37	200,444	Federal Fiscal Year	2013-14
44,726,908.08	32,861,256.45	Latest federal data not yet published	Constituents served is based on Federal Fiscal Year.	2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015
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General							
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Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	SNAP ELIGIBILITY	The federal Supplemental Nutrition Assistance Program (SNAP) provides cash assistance to low-income individuals and families so they can purchase food. The SNAP 2 Work program provides employment-related services. Nutrition Program consists of a network of food assistance programs thatThe Family improve the health and well-being of children and adults who cannot provide adequate nutrition for themselves.	#2 Economic Services	7,126,704.16	14,989,125.00	II.G. Food Stamp Assistance Program	2.2.1, 2.2.3

Potential Negative Impact	
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Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, eligible clients may not receive needed food and nutrition assistance.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS	See program sheet for "SNAP Assistance."		2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
12,279,512.72	11,712,113.87			2008-09
15,136,321.70	14,130,866.20			2009-10
16,072,576.00	14,415,761.68			2010-11
15,621,916.81	13,271,093.49			2011-12
7,725,179.16	7,042,623.45			2012-13
8,141,469.95	5,675,757.93			2013-14
7,126,704.16	5,363,231.48			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015

General							
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Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	SNAP ASSISTANCE PAYMENTS	The federal Supplemental Nutrition Assistance Program (SNAP) provides cash assistance to low-income individuals and families so they can purchase food. The SNAP 2 Work program provides employment-related services. Nutrition Program consists of a network of food assistance programs thatThe Family improve the health and well-being of children and adults who cannot provide adequate nutrition for themselves.	#2 Economic Services	895,621.71	421,391.71	I.I.G. Food Stamp Assistance Program	2.2.1, 2.2.3

Potential Negative Impact	
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Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, eligible clients may not receive needed food and nutrition assistance.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
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Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS	534,294	Federal Fiscal Year	2005-06
Not Available in SCEIS	Not Available in SCEIS	545,293	Federal Fiscal Year	2006-07
Not Available in SCEIS	Not Available in SCEIS	589,739	Federal Fiscal Year	2007-08
908,174,152.00	1,252,128.54	687,508	Federal Fiscal Year	2008-09
-	1,393,022.70	797,110	Federal Fiscal Year	2009-10
23,427,619.00	1,257,440.82	843,554	Federal Fiscal Year	2010-11
191,741,504.00	1,429,359.15	870,001	Federal Fiscal Year	2011-12
214,269,044.00	1,603,581.40	875,866	Federal Fiscal Year	2012-13
1,864,820.00	1,463,311.16	834,511	Federal Fiscal Year	2013-14
895,621.71	474,230.00	810,052	Constituents served is based on Federal Fiscal YTD (October 2014 to April 2015).	2014-15

Alternative Delivery System
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YTD Expense from SCEIS BW report dated May 5, 2015

General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	FAMILY PRESERVATION	This program prevents the unnecessary separation of children from their families, improve the quality of care and services to children and their families, and ensure permanency for children by reuniting them with their parents, by adoption or by another permanent living arrangement.	#3 Human Services	7,849,398.63	6,416,537.00	II.H. Family Preservation	1.2.1, 1.2.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, children and families may not receive the services and support they need to maintain a safe, positive living environment.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
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Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
8,241,536.65	5,584,702.12			2008-09
6,507,640.64	5,360,246.19			2009-10
6,842,020.00	5,168,944.46			2010-11
7,944,133.21	4,531,268.42			2011-12
7,446,767.55	4,599,062.56			2012-13
8,688,100.42	5,532,422.74			2013-14
7,849,398.63	5,241,733.32			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015

General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	HOMEMAKER	The Homemaker Program assists individuals and families with activities of daily living, personal care, and home management in order to overcome specific barriers.	#3 Human Services	1,221,049.00	1,514,499.00	II.I. Homemaker	1.2.1, 1.2.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, children and families may not receive the homemaker support services they need.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
1,932,226.00	1,810,493.03			2008-09
1,683,499.00	1,583,701.92			2009-10
1,807,927.00	1,544,111.93			2010-11
1,739,765.00	1,241,662.33			2011-12
1,342,499.00	1,194,239.55			2012-13
1,205,999.00	1,091,688.14			2013-14
1,221,049.00	1,258,148.74			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015

General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	BATTERED SPOUSE	Domestic Violence Services provide support to victims of family violence, their children and abusers through a network of community based/nonprofit children and abusers through a network of community based/nonprofit service providers. Programs are designed to provide crisis intervention and prevention services.	#3 Human Services	5,100,594.23	5,705,492.00	II.J. Battered Spouse	1.5.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, victims of domestic violence may not receive the support services they need.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
4,914,916.00	3,971,986.28			2008-09
5,012,746.00	3,993,228.90			2009-10
4,649,120.00	3,839,645.05			2010-11
4,431,034.00	3,952,377.48			2011-12
4,220,418.27	3,415,861.96			2012-13
5,432,607.01	4,511,989.39			2013-14
5,100,594.23	4,083,643.31			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015

General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	PREGNANCY PREVENTION	This program prevents and reduces the incidence of outof-wedlock pregnancies among participants through services/activities provided to the participant and his or her family. Services/activities will be provided to ensure that the family can provide a healthy, safe, and nurturing environment for all family members. Participants will be encouraged to delay sexual involvement and pregnancy until they are physically, financially, and emotionally ready to care for children.	#2 Economic Services	150,177.00	150,177.00	II.K. Pregnancy Prevention	

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, families may not receive needed health education.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
3,322,435.00	3,116,492.47			2008-09
3,261,723.00	2,313,094.50			2009-10
367,617.00	234,595.15			2010-11
2,463,792.00	2,409,885.18			2011-12
4,850,177.00	4,660,581.87			2012-13
131,463.35	29,391.04			2013-14
150,177.00				2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015
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General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	CONTINUATION OF TEEN PREGNANCY PREVENT	This program prevents and reduces the incidence of out of-wedlock pregnancies among participants through services/activities provided to the participant and his or her family. Services/activities will be provided to ensure that the family can provide a healthy, safe, and nurturing environment for all family members. Participants will be encouraged to delay sexual involvement and pregnancy until they are physically, financially, and emotionally ready to care for children.	#2 Economic Services	1,093,944.00	546,972.00		II.K. Pregnancy Prevention

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, families may not receive needed health education.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
1,200,000.00	1,200,000.00		This Special Item is appropriated at \$1,200,000 in General Funds.	2008-09
1,093,944.00	1,093,944.00		This Special Item is appropriated at \$1,093,944 in General Funds.	2009-10
1,093,944.00	1,093,944.00		This Special Item is appropriated at \$1,093,944 in General Funds.	2010-11
820,458.00	820,458.00		This Special Item is appropriated at \$1,093,944 in General Funds.	2011-12
912,438.00	912,438.00		This Special Item is appropriated at \$1,093,944 in General Funds.	2012-13
1,001,964.00	1,001,964.00		This Special Item is appropriated at \$1,093,944 in General Funds.	2013-14
1,093,944.00	929,283.51		This Special Item is appropriated at \$546,972 in General Funds.	2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015
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General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	FOOD SERVICES	This Program consists of a network of food assistance programs that improve the health and well-being of children and adults who cannot provide adequate nutrition for themselves.	#2 Economic Services	35,257,889.07	36,036,715.00	II.L. Food Services	2,2,3

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, children and families may not received needed food and nutrition assistance.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
38,072,725.00	33,654,366.11			2008-09
36,000,001.00	33,141,339.81			2009-10
34,705,566.00	34,690,901.47			2010-11
37,969,682.00	34,903,945.34			2011-12
39,021,715.00	38,192,893.04			2012-13
39,531,895.00	38,722,509.55			2013-14
35,257,889.07	40,966,882.42			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015
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General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	EARLY CARE & EDUCATION	The primary focus of the Division of Early Care and Education (DECE), formerly called Child Care Services, remains to increase the availability, affordability, accessibility, quality and safety of child care throughout the State.	#2 Economic Services	66,943,070.00	87,488,145.00		
						II.M. Child Care	2.3.1, 2.2.2

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, children and families may not have adequate access to quality child care.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of ABC Vouchers Disbursed	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS	37,758		2004-05
Not Available in SCEIS	Not Available in SCEIS	39,483		2005-06
Not Available in SCEIS	Not Available in SCEIS	41,133		2006-07
Not Available in SCEIS	Not Available in SCEIS	43,553		2007-08
105,667,864.32	90,517,543.81	42,876		2008-09
105,010,698.99	91,263,181.31	37,247		2009-10
118,999,021.50	85,577,405.39	33,527		2010-11
104,255,580.06	71,703,892.78	30,001		2011-12
75,651,398.78	67,682,964.57	28,067		2012-13
79,432,314.92	62,876,883.55	25,086		2013-14
66,943,070.00	60,260,086.47	20,402	ABC Vouchers disbursed are from July 1, 2014 to April 30, 2015.	2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015

General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	STATE EMPLOYER CONTRIBUTIONS	Employee benefits (also called fringe benefits) include various types of nonwage compensation provided to employees in addition to their normal wages or salaries. Examples of these benefits include: group insurance dental, life etc.), disability income protection, retirement benefits, sick leave,(health, vacation (paid and non-paid), social security, profit sharing, funding of education, and other specialized benefits.	N/A (Support Program)	47,341,304.24	43,043,004.00	III. Employee Benefits	

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	If this program does not perform well, every other program in the agency will be impacted negatively.
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
45,935,926.86	45,331,112.49			2008-09
47,730,847.36	44,132,300.87			2009-10
52,340,865.84	41,178,886.85			2010-11
48,585,928.57	39,595,850.03			2011-12
41,155,396.94	41,109,833.98			2012-13
46,332,859.54	43,962,078.35			2013-14
47,341,304.24	49,230,830.15			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

YTD Expense from SCEIS BW report dated May 5, 2015
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General							
INSTRUCTIONS: Please copy and paste the individual row applicable for this program from the Program Effectiveness Ranking Chart.							
Agency Submitting Report	Individual Program Name	Brief description of the public benefit provided or public harm prevented by the individual program	Ranking (#1 = most effective and efficient)	Total Program Budget in FY 2014-15 (from all funding sources)	Amount of Total Program Budget in FY 2014-15 from funds appropriated by General Assembly	Associated Major Programs Area (as identified in the 2013-14 Accountability Report)	Associated Agency Objective #(s) (as identified in the 2013-14 Accountability Report)
Department of Social Services	Nonrecurring	An entry that appears on an agency's financial statements for a one-time expense that is unlikely to happen again. A nonrecurring charge is a one-time charge for a particular event.	N/A (Support Program)	4,712,779.00			
						IV. Nonrecurring	

Potential Negative Impact	
INSTRUCTIONS: Please list what the agency considers the most potential negative impact on the public that may occur as a result of the program not performing well and provide the information requested in each of the other cells below.	
Most potential negative impact on the public that may occur as a result of the program not performing well	
Level at which the agency thinks the General Assembly should be put on notice of the level at which the potential negative impact has risen	The General Assembly should be put on notice if the functioning of this or any other program is hindering the agency's ability to carry out its mission.
Any additional information the agency would like to provide for clarity, context, explanation, etc.	

Budget Information				
INSTRUCTIONS: Please list the total budget for the program (from all funding sources), total expenditures and total number of constituents served, for each year from 2004-05 to the present. If a program name changed, was dropped, merged into another program, etc., please indicate that in the Notes/Explanation column. The agency can also provide any further explanation in the Notes/Explanation column. Remember, funding sources include, but are not limited to, money from the General Assembly, Federal Government, grants, sales, outside contracts, interest from bank accounts holding restricted or any other type of funds, etc.				
Total Program Budget (from all sources of funding)	Total Program Expenditures	Total number of constituents served	Notes and/or further Explanation	Year
Not Available in SCEIS	Not Available in SCEIS			2004-05
Not Available in SCEIS	Not Available in SCEIS			2005-06
Not Available in SCEIS	Not Available in SCEIS			2006-07
Not Available in SCEIS	Not Available in SCEIS			2007-08
2,562,141.11	2,495,769.45			2008-09
16,424,174.05	15,222,691.38			2009-10
18,967,351.93	287,918.05			2010-11
				2011-12
2,500,000.00	2,500,000.00			2012-13
6,384,733.00	150,000.00			2013-14
4,712,779.00	425,000.00			2014-15

Alternative Delivery System
INSTRUCTIONS: Please provide a summary of all efforts by the agency regarding the use of alternative delivery systems, including privatization, in meeting the agency objectives associated with this program.

INSTRUCTIONS: Please list each report, application, and other similar paperwork the agency requires the public file with the agency and, for each, provide the applicable information requested in the cells below. NOTE: Responses are not limited to the number of columns below that have borders around them, please list all that are applicable.					
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Application to Foster Care/Adoption DSS Form 1572	Notice of HIPPA Privacy Practices Acknowledgement DSS Form 4000	Physical Examination Blank for Foster Parent DSS Form 1514 DSS Form 1574	Application for a child-placing agency's foster family home license DSS Form 1527	Notice of Change in Child-Placing Agency's Foster Family Home License DSS Form 1524
Reason the agency needs the information in the report, application or paperwork	This information is needed for processing licensing packets for children who are in foster care and those who are eligible for adoption.	This form is necessary to ensure confidentiality with children who are in DSS custody	To assess foster parent's physical health to determine if they are qualified applicants	To allow child-placing agency's to be approved to	To be aware of any changes for foster homes
Statutory Authority for the Filing Requirement	unknown	Form is placed in client's file	unknown	unknown	unknown
Date Each Filing Requirement was Adopted or Last Amended by the Agency	unknown	unknown	unknown	unknown	unknown
Frequency the Filing is Required	Initial and Re-licensure (yearly)	Everytime a child is placed in custody	Initial and Re-licensure	Initial and Re-licensure	As needed
Number of Filings Received Annually for the Last 7 Years	n/a	n/a	n/a	n/a	n/a
Number of Anticipated Filings for the Next 4 Years	n/a	n/a	n/a	n/a	n/a
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	Ongoing efforts are underway to incorporate paperwork into the agencies electronic case record system.	n/a	n/a	Ongoing efforts are underway to incorporate paperwork into the agencies electronic case record system.	Ongoing efforts are underway to incorporate paperwork into the agencies electronic case record system.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	MOU's have been established with other agencies (cross system data feeds)	This information must be obtain by the client	This information must be obtain by the client and physician	MOU's have been established with other agencies (cross system data feeds)	MOU's have been established with other agencies (cross system data feeds)
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	n/a	n/a	n/a	n/a	n/a
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	See Foster Care/Adoption policy regarding the use of this paperwork	See Child Welfare policy regarding practice	See Foster Care policy regarding practice	See Foster Care policy regarding practice	See Foster Care policy regarding practice
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Medical Statement for Household Members DSS Form 30102	Custodial Parent Child Support Application	Non-Custodial Parent Child Support Application	DSS 3800 - Application for the Family Independence Program (FI), Supplemental Nutrition Assistance Program (SNAP) and Refugee Assistance Program (RA)	DSS 3807A - Mailed Recertification Form
Reason the agency needs the information in the report, application or paperwork	To evaluate the health of household members of the prospective foster/adoptive family	Application needed to open a case and assign child support rights to the State	Application needed to open a case	Gather information to determine eligibility	Gather information to redetermine all elements of eligibility
Statutory Authority for the Filing Requirement	unknown	SC Code § 43-5-590(f)	SC Code § 43-5-590(f)	SC Code of Laws 43-5-65	SC Code of Laws 43-5-65 (2) (b)
Date Each Filing Requirement was Adopted or Last Amended by the Agency	unknown	July 1, 1986	July 1, 1986		
Frequency the Filing is Required	Initial and Re-licensure	once	once	Initial application	Once every 12 months
Number of Filings Received Annually for the Last 7 Years	n/a	8,516, on average (includes Non-Custodial Parent application count)	Included in Custodial Parent application count	n/a	n/a
Number of Anticipated Filings for the Next 4 Years	n/a	8,500-9,500 per year	Included in Custodial Parent application count	n/a	n/a
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	Ongoing efforts are underway to incorporate paperwork into the agencies electronic case record system.	We contemplate offering an online application process to reduce paperwork and improve timeframes from application to initiation of case	We contemplate offering an online application process to reduce paperwork and improve timeframes from application to initiation of case	n/a	n/a
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	n/a	none	none	To determine eligibility, we gather information from electronic interfaces to verify information provided on the application. We use the social security number of each household member for whom benefits have been applied.	To determine eligibility, we gather information from electronic interfaces to verify information provided on the application. We use the social security number of each household member for whom benefits have been applied.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	n/a	Child Support has a policy on safeguarding personal information and are currently updating it to address the use of email or other internet applications.	Child Support has a policy on safeguarding personal information and are currently updating it to address the use of email or other internet applications.	All case information, including information obtained during the interview or eligibility process is considered confidential and is safeguarded	All case information, including information obtained during the interview or eligibility process is considered confidential and is safeguarded
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	See Foster Care policy regarding practice	Child Support has a written policy on safeguarding personal information.	Child Support has a written policy on safeguarding personal information.	All case information, including information obtained during the interview or eligibility process is considered confidential and is safeguarded	All case information, including information obtained during the interview or eligibility process is considered confidential and is safeguarded
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Participant Assessment Form (DSS Form 3369)	Participant Employability Plan (DSS Form 3368)	Work Readiness Assessment	Individualized Employment Plan (IEP)	JUMMP Screening (DSS Form 1025)
Reason the agency needs the information in the report, application or paperwork	To determine job readiness, availability, and possible barriers to employment (SNAP E&T participants only)	To confirm the participant's plan and goals for self-sufficiency (SNAP E&T participants only).	To determine job readiness, availability, and possible barriers to employment (currently TANF participants only)	To confirm the participant's plan and goals for self-sufficiency (TANF participants only).	To screen TANF participants for mandatory participation in the JUMMP program
Statutory Authority for the Filing Requirement	This is a SCDSS form designed to assist Case Managers in their role of assisting participants with gaining employment and ultimately, self-sufficiency.	This is a SCDSS form designed to assist Case Managers in their role of assisting participants with gaining employment and ultimately, self-sufficiency.	This is a SCDSS form designed to assist Case Managers in their role of assisting participants with gaining employment and ultimately, self-sufficiency.	This is a SCDSS form designed to assist Case Managers in their role of assisting participants with gaining employment and ultimately, self-sufficiency.	This is a SCDSS form designed to assist Case Managers in their role of assisting participants with gaining employment and ultimately, self-sufficiency.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	Adopted June 2013	Amended October 2014	Adopted April 2015	Adopted April 2015	Amended February 2013
Frequency the Filing is Required	Annually if the participant is re-referred to the E&T program at their recertification.	Completed initially as a new participant in the program and then updated as circumstances change.	Full assessment completed once; updates entered when circumstances change	Completed initially as a new participant in the program and then updated as circumstances change.	At each TANF application as part of the application for TANF benefits.

Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Number of Filings Received Annually for the Last 7 Years					
Number of Anticipated Filings for the Next 4 Years					
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	Due to the participants often completing this kind of assessment across programs, we felt it best to consolidate this with several individual assessments being used in other programs. Therefore, the Work Readiness Assessment (column D) was designed based on a national model (OWRA) and is being piloted in the TANF program on 7/1/15. Later in the year, we anticipate utilizing this assessment in the E&T program as well. This will avoid further duplication when a participant exits one program and enters another. Instead, an update can be made to the existing assessment if circumstances warrant.	This form is an acknowledgement by the participant of their plan and goals to improve their overall self-sufficiency and to increase their options for employment. The participant's engagement and acknowledgement of their involvement in the process is critical and therefore, reducing this requirement would be counterintuitive.	In conjunction with the IEP (column E), this assessment will streamline employment services across programs, with private providers, and for participants in general. If a participant completes the assessment in the SNAP E&T program, the assessment would still only need to be updated if he/she became a TANF participant instead of completing yet another full assessment. This assessment is a national model and is supported by ACF.	This form is an acknowledgement by the participant of their plan and goals to improve their overall self-sufficiency and to increase their options for employment. The participant's engagement and acknowledgement of their involvement in the process is critical and therefore, reducing this requirement would be counterintuitive.	At the time of the TANF application, this form acts as referral to the JUMMP provider and should be separated from the other information collected in the application.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The information gained from this kind of assessment is individualized and cannot be obtained through any other method.	The information gained from this kind of assessment is individualized and cannot be obtained through any other method.	The information gained from this kind of assessment is individualized and cannot be obtained through any other method.	The information gained from this kind of assessment is individualized and cannot be obtained through any other method.	The information gained from this kind of assessment is individualized and cannot be obtained through any other method.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	Rarely, if ever, will this assessment be distributed via email or other internet function aside from SCOSA.	Rarely, if ever, will the Participant Employability Plan be distributed via email or other internet function aside from SCOSA.	Rarely, if ever, will this assessment be distributed via email or other internet function aside from SCOSA.	Rarely, if ever, will this IEP be distributed via email or other internet function aside from SCOSA.	Rarely, if ever, will this screening form be distributed via email or other internet function aside from SCOSA.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	Once completed, the assessment is scanned into SCOSA and the hard copy is destroyed.	Once completed, the assessment is scanned into SCOSA and the hard copy is destroyed.	Once completed, the assessment is scanned into SCOSA and the hard copy is destroyed.	Once completed, the assessment is scanned into SCOSA and the hard copy is destroyed.	Once completed, the assessment is scanned into SCOSA and the hard copy is destroyed.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	DSS 3800 - Application for the Family Independence Program (FI), Supplemental Nutrition Assistance Program (SNAP) and Refugee Assistance Program (RA)	Application to Operate a Child Care Facility (Form 2902)	Health-Fire Inspection Request (Form 2905)	Reference Release Statement (Form 2908)	Original or Renewal Registration for Family Child Care Homes (Form 2922)
Reason the agency needs the information in the report, application or paperwork	Gather information to determine eligibility	Statutes 63-13-420(A), 63-13-620(A), and 63-13-1010(A) require application to operate a child care center or Group Child Care Home be made on forms supplied by DSS.	Regulations 114-502 A(4), 114-512 A(4), and 114-522 B(3) require fire and health inspections of child care facilities.	This form is required of Family Child care Home operators. Regulation 114-528 B(4)(c) requires operators these homes to provide names, addresses, and phone numbers of three references.	Statute 63-13-820 requires that registration for a Family Child Care Home must be completed on forms supplied by DSS.
Statutory Authority for the Filing Requirement	SC Code of Laws 43-5-65	Statutes 63-13-420(A), 63-13-620(A), and 63-13-1010(A).	Statute 63-13-180 of Title 63 of the South Carolina Code of Laws authorizes DSS to promulgate regulations, which require the information on this form.	Statute 63-13-180 of Title 63 of the South Carolina Code of Laws authorizes DSS to promulgate regulations, which require the information on this form.	Statute 63-13-820.
Date Each Filing Requirement was Adopted or Last Amended by the Agency		November, 2011	June, 2012	August, 2011	June, 2011
Frequency the Filing is Required	Initial application	At initial licensure and every two years thereafter for renewal of the license, approval, or faith-based center registration.	At initial licensure and every two years thereafter for renewal of the license, approval, or faith-based center registration.	Upon initial application for a Family Child Care Home Registration	Upon initial registration and every year thereafter for renewal of the Registration.
Number of Filings Received Annually for the Last 7 Years	N/A	DSS has issued 2,602 licenses, approvals, and registrations since January 2008. This number does not include the number of denials or facilities that started but didn't complete the licensing process.	DSS has conducted 1,714 inspections from new facility requests since January of 2009.	DSS has issued 1,650 licenses and registrations to Family Child Care Homes since January 2008. This number does not include the number of denials or facilities that started but didn't complete the licensing process.	DSS has issued 1,650 licenses and registrations to Family Child Care Homes since January 2008. This number does not include the number of denials or facilities that started but didn't complete the licensing process.
Number of Anticipated Filings for the Next 4 Years	N/A	1388 (347 yearly average)	1056 (264 yearly average)	880 (220 yearly average)	880 (220 yearly average)
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	N/A	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	To determine eligibility, we gather information from electronic interfaces to verify information provided on the application. We use the social security number of each household member for whom benefits have been applied.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	All case information, including information obtained during the interview or eligibility process is considered confidential and is safeguarded	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	All case information, including information obtained during the interview or eligibility process is considered confidential and is safeguarded	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services

Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Consent to Release - Central Registry (Form 2924)	Director/Staff Evidence of Non-Conviction and Statement of Compliance (DSS Form 2925)	Original or Continuing Registration Study for a Facility Operated by a Religious Body or Group (DSS Form 2944)	Zoning Letter	Letters of Reference for Director/Operator
Reason the agency needs the information in the report, application or paperwork	The SC Child Care Licensing Law, Section 63-13-40 D(1) et seq., Code of Laws states that in order to be employed by or to provide caregiver services at a childcare facility licensed, registered, or approved under this sub-article, a Central Registry check must be conducted by DSS to determine any abuse or neglect perpetrated by the person upon a child.	Statute 63-13-40 C requires a each person applying to work in a child care facility to submit a statement indicating that a person who has been convicted of a crime enumerated in Subsection (A) who applies for employment with, is employed by, or seeks to provide caregiver services in, or is a caregiver at such a facility, is guilty of a misdemeanor, and, upon conviction, must be fined not more than five thousand dollars, or imprisoned not more than one year, or both	This form is only required of Registered Faith-Based facilities to confirm that the facility is owned and operated by a faith based institution.	Statute 63-13-90 requires a child care facility to provide proof of conformity or authorized nonconformity with county and municipal zoning ordinances at time of initial licensure or registration.	Regulations 114-503 H(3), 114-513 H(3), and 114-528 B(4)c require references for the director/operator of a child care facility.
Statutory Authority for the Filing Requirement	Statute 63-13-40 D(1)	Statute 63-13-40 C.	Statute 63-13-1010 (A) requires faith-based child care facilities to be registered. These facilities may choose to meet the requirements to be licensed, in which case they are considered a Licensed Child Care Center.	Statute 63-13-90.	Statute 63-13-180 of Title 63 of the South Carolina Code of Laws authorizes DSS to promulgate regulations, which require the information on this form.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	August, 2014	April, 2009	April, 2009	2008	June, 2005
Frequency the Filing is Required	Required of each employee in a child care facility and each family member age 18 years and older in Group and Family Homes upon initial licensure, at every renewal (annually for Registered Family Child Care Homes, and every two years for all other facility types), and upon hire for new employees.	Upon initial hire by a child care facility.	Upon initial Registration and every two years thereafter at renewal.	Once for each new license, approval, or registration.	At initial licensure/registration and when the director changes.
Number of Filings Received Annually for the Last 7 Years	DSS has checked Central Registry Forms for 33,717 staff in child care facilities since March 2007.	DSS has checked Statement of Compliance forms for 30,837 staff in child care facilities since March 2007.	DSS has issued 56 registrations to Faith-Based Child Care Centers since January 2008. This number does not include the number of denials or facilities that started but didn't complete the licensing process.	DSS has issued 2,602 licenses, approvals, and registrations since January 2008. This number does not include the number of denials or facilities that started but didn't complete the licensing process.	Unable to determine because these forms are maintained in paper files, and the agency's file maintenance policy only requires that files be retained for 3 years.
Number of Anticipated Filings for the Next 4 Years	Forms for 16,860 child care staff (4,215 yearly average)	Forms for 16,860 child care staff (4,215 yearly average)	28 (7 yearly average)	1388 (347 yearly average)	Unable to determine.
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Architectural Plans - Centers and Group Child Care Homes	SLED Fingerprint Results	FBI Fingerprint Results	Education Verification	TB Test Results
Reason the agency needs the information in the report, application or paperwork	Regulations 114-505 H, 114-515 H, and 114-525 H require Child Care Centers and Group Child Care Homes to comply with the regulations and codes of the State Fire Marshal's office, which require a review of architectural plans for new facilities and facilities with a change of occupancy.	Statute 63-13-40 D(1) requires a SLED fingerprint background check on all child care facility employees.	Statute 63-13-40 D(1) requires an FBI fingerprint background check on all child care facility employees. Federal law prohibits state agencies from sharing the results of a fingerprint background check.	Regulations 114-503 K(3) and (4), 114-513 K(3) and (4), and 114-523 H(3) and (4) define the educational requirements for child care facility employees.	Regulations 114-505 G (1)(b), 114-515 G(1)(b), and 114-525 G(1)(b) require a tuberculosis screening. Child Care Licensing verifies this requirement in regulated facilities, and ABC Quality verifies in facilities that are legally exempt from licensure.
Statutory Authority for the Filing Requirement	Statute 63-13-180 of Title 63 of the South Carolina Code of Laws authorizes DSS to promulgate regulations, which require facilities to comply with regulations and codes of the State Fire Marshal's office.	Statute 63-13-40 D(1).	Statute 63-13-40 D(1).	Statute 63-13-180 of Title 63 of the South Carolina Code of Laws authorizes DSS to promulgate regulations, which define educational requirements.	Statute 63-13-180 of Title 63 of the South Carolina Code of Laws authorizes DSS to promulgate regulations, which require a TB test.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	2014	July, 1996	July, 1996	June, 2005	June, 2005
Frequency the Filing is Required	Once for each new facility, facility closed for more than 1 year and change of occupancy.	Upon initial licensure and hiring a new staff member.	Upon initial licensure and hiring a new staff member.	Upon initial licensure and hiring a new staff member.	Upon initial hire and every four years thereafter.
Number of Filings Received Annually for the Last 7 Years	DSS has conducted 738 architectural plan reviews since January 2009.	DSS has verified SLED Fingerprint Results for 34,011 staff in child care facilities since March 2007. Federal law prohibits state agencies from sharing the results of a fingerprint background check.	DSS has verified FBI Fingerprint Results for 33,801 staff in child care facilities since March 2007.	DSS has verified the educational level of 25,593 staff in child care facilities since March, 2007.	DSS has verified TB Test Results for 24,259 staff in regulated child care facilities since March, 2007 and 460 staff in facilities that are exempt from licensure.

Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Number of Anticipated Filings for the Next 4 Years	456 (114 yearly average)	SLED Checks for 17,000 child care staff (4,250 yearly average).	FBI Checks for 17,000 child care staff (4,250 yearly average).	Educational Verification for 12,800 child care staff (3,200 yearly average).	Verification for 12,128 staff in regulated child care facilities and 264 staff in exempt facilities (3,098 yearly average).
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Emergency Preparedness Plan	FFN Enrollment and Agreement (Form 3774)	FFN Child Care Certification (Form 3776)	IRS Form W-9 (Comptroller General)	Central Registry/Sex Offender for Family, Friend and Neighbor Care (Form 37124)
Reason the agency needs the information in the report, application or paperwork	Regulations 114-505 C and H, 114-515 C and H, and 114-525 C and H require Child Care Centers and Group Child Care Homes to have emergency preparedness and evacuation plans.	Used to enroll Family, Friend, and Neighbor child care provider's in the SC Voucher program to accept payment for child care vouchers.	Used to enroll Family, Friend, and Neighbor child care provider's in the SC Voucher program to accept payment for child care vouchers.	Used to enroll child care provider's in the SC Voucher program to accept payments for child care vouchers, quality bonuses, and grants.	Used for consent to review Central Registry of Abuse and Neglect for all Family, Friend and Neighbor providers wanting to enroll in the SC Voucher program and any of their household members 18 years and older.
Statutory Authority for the Filing Requirement	Statute 63-13-180 of Title 63 of the South Carolina Code of Laws authorizes DSS to promulgate regulations, which require emergency plans.	45 CFR Parts 98 & 99 of the Child Care Development Fund Federal Regulations	45 CFR Parts 98 & 99 of the Child Care Development Fund Federal Regulations	State policy in conjunction with State Treasurer and Comptroller General Office requirements	45 CFR Parts 98 & 99 of the Child Care Development Fund Federal Regulations
Date Each Filing Requirement was Adopted or Last Amended by the Agency	June, 2005	December, 2014	May, 2015	1992	October, 2014
Frequency the Filing is Required	Upon initial licensure and anytime a change is made to the plan.	Used at initial enrollment or as necessary to update provider changes	Used at initial enrollment or as necessary to update provider changes	Upon enrollment in the ABC Quality and or SC Voucher and as necessary to update provider changes.	Upon initial enrollment, when a new household member moves in, and when a household members turns 18.
Number of Filings Received Annually for the Last 7 Years	Unable to determine because this form is maintained on file at the child care facility. There are currently 1,753 Licensed, Approved and Registered Child Care Centers and Group Child Care Homes in South Carolina and all have an emergency preparedness plan.	The number of Family, Friend, and Neighbor providers since 2008 is listed below. These numbers are not unduplicated providers. The same provider may be counted in multiple years. 2008 - 2173; 2009 - 2527; 2010 - 1785; 2011 - 1295; 2012 - 1036; 2013 - 847; and 2014 - 587	The number of Family, Friend, and Neighbor providers since 2008 is listed below. These numbers are not unduplicated providers. The same provider may be counted in multiple years. 2008 - 2173; 2009 - 2527; 2010 - 1785; 2011 - 1295; 2012 - 1036; 2013 - 847; and 2014 - 587	The number of ABC and Voucher providers since 2008 is listed below. These numbers are not unduplicated providers. The same provider may be counted in multiple years.	The number of Family, Friend, and Neighbor providers since 2008 is listed below. These numbers are not unduplicated providers. The same provider may be counted in multiple years. 2008 - 2173; 2009 - 2527; 2010 - 1785; 2011 - 1295; 2012 - 1036; 2013 - 847; and 2014 - 587
Number of Anticipated Filings for the Next 4 Years	480 (120 yearly average)	Unable to anticipate because this is a voluntary program.	Unable to anticipate because this is a voluntary program.	Unable to anticipate because ABC Quality and SC Voucher are voluntary programs.	Unable to anticipate because this is a voluntary program.
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.

Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Social Security Card	Driver's License/ID Card	Level A Provider Agreement Form (DSS Form 37106-1)	Level A Application	Level B Provider Agreement Form (DSS Form 37106-2)
Reason the agency needs the information in the report, application or paperwork	To confirm identity and enroll child care providers in the SC Voucher program to accept payments for child care vouchers, quality bonuses, and grants.	Used in conjunction with the SSN card to verify identity of the child care provider in order to enroll in the ABC Quality and/or SC Voucher program.	Enrollment information is required for child care providers to participate in the voluntary quality rating and improvement system to accept payments for child care vouchers, quality bonuses, and grants.	Enrollment information is required for child care providers to participate in the voluntary quality rating and improvement system. This form contains contact information, provider information, and data required by the Federal CCDF (Child Care Development Fund) regulations for reporting purposes.	Enrollment information is required for child care providers to participate in the voluntary quality rating and improvement system to accept payments for child care vouchers, quality bonuses, and grants.
Statutory Authority for the Filing Requirement	State policy in conjunction with State Treasurer and Comptroller General Office requirements	State policy	45 CFR Parts 98 & 99 of the Child Care Development Fund Federal Regulations	45 CFR Parts 98 & 99 of the Child Care Development Fund Federal Regulations	45 CFR Parts 98 & 99 of the Child Care Development Fund Federal Regulations
Date Each Filing Requirement was Adopted or Last Amended by the Agency	1992	1992	February, 2015	2007	February, 2015
Frequency the Filing is Required	Upon enrollment in ABC Quality and/or SC Voucher and as necessary to update provider changes.	Upon enrollment in ABC Quality and/or SC Voucher and to update provider changes.	Upon enrollment in ABC Quality and/or SC Voucher and eligible for renewal every three years.	Upon enrollment in ABC Quality and/or SC Voucher and updated for changes annually	Upon enrollment in ABC Quality and/or SC Voucher and eligible for renewal every three years
Number of Filings Received Annually for the Last 7 Years	The number of ABC and Voucher providers since 2008 is listed below. These numbers are not unduplicated providers. The same provider may be counted in multiple years.	The number of ABC and Voucher providers since 2008 is listed below. These numbers are not unduplicated providers. The same provider may be counted in multiple years.	The number of Level A providers by level since 2008 is listed below. These numbers are not unduplicated providers. The same provider may be counted in multiple years.	The number of Level A providers by level since 2008 is listed below. These numbers are not unduplicated providers. The same provider may be counted in multiple years.	The number of Level B providers by level since 2008 is listed below. These numbers are not unduplicated providers. The same provider may be counted in multiple years.
Number of Anticipated Filings for the Next 4 Years	Unable to anticipate because these are voluntary programs.	Unable to anticipate because these are voluntary programs.	Annual update gathered onsite by ABC staff	Annual update gathered onsite by ABC staff	Annual update gathered onsite by ABC staff
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Level B Application	Level A and B Provider Rate Form (DSS Form 37107)	Level C Provider Enrollment Form and Agreement (DSS Form 37101)	Level C Provider Rate Form	IRS Letter
Reason the agency needs the information in the report, application or paperwork	Enrollment information is required for child care providers to participate in the voluntary quality rating and improvement system. This form contains contact information, provider information, and data required by the Federal CCDF (Child Care Development Fund) regulations for reporting purposes.	Sets provider rate of payment within maximum rate established by SCDS with owner signature certifying actual cost. Used to enroll child care providers into the ABC Quality program and/or the SC Voucher program to accept payments for child care vouchers, quality bonuses, and grants.	Enrollment information is required for child care providers to participate in the voluntary quality rating and improvement system. This form contains contact information, provider information, and data required by the Federal CCDF (Child Care Development Fund) regulations for reporting purposes.	Sets provider rate of payment within maximum rate established by SCDS with owner signature certifying actual cost. Used to enroll child care providers into the ABC Quality program and/or the SC Voucher program to accept payments for child care vouchers, quality bonuses, and grants.	Used to enroll providers in the ABC Quality and SC Voucher programs to accept payment for child care vouchers, quality bonuses, and grants for ABC Quality and SC Voucher Providers
Statutory Authority for the Filing Requirement	45 CFR Parts 98 & 99 of the Child Care Development Fund Federal Regulations	45 CFR Parts 98 & 99 of the Child Care Development Fund Federal Regulations	45 CFR Parts 98 & 99 of the Child Care Development Fund Federal Regulations	45 CFR Parts 98 & 99 of the Child Care Development Fund Federal Regulations	45 CFR Parts 98 & 99 of the Child Care Development Fund Federal Regulations
Date Each Filing Requirement was Adopted or Last Amended by the Agency	2007	February, 2015	February, 2015	Amended Nov. 2011	1992
Frequency the Filing is Required	Upon enrollment in ABC Quality and/or SC Voucher and updated for changes annually	At initial enrollment and when provider changes rates	Upon enrollment in ABC Quality and/or SC Voucher and updated for changes annually	At initial enrollment and when provider changes rates	Upon enrollment and for FEIN changes.

Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Number of Filings Received Annually for the Last 7 Years	The number of Level B providers by level since 2008 is listed below. These numbers are not unduplicated providers. The same provider may be counted in multiple years.	The number of Level A and B providers by level since 2008 is listed below. These numbers are not unduplicated providers. The same provider may be counted in multiple years.	The number of Level C providers by level since 2008 is listed below. These numbers are not unduplicated providers. The same provider may be counted in multiple years. 2008 - 885; 2009 - 954; 2010 - 1181; 2011 - 1169; 2012 - 1268; 2013 - 1294; and 2014 - 854	The number of Level C providers by level since 2008 is listed below. These numbers are not unduplicated providers. The same provider may be counted in multiple years. 2008 - 885; 2009 - 954; 2010 - 1181; 2011 - 1169; 2012 - 1268; 2013 - 1294; and 2014 - 854	The number of ABC and Voucher providers since 2008 is listed below. These numbers are not unduplicated providers. The same provider may be counted in multiple years.
Number of Anticipated Filings for the Next 4 Years	Annual update gathered onsite by ABC staff	Gathered on-site at initial enrollment and when providers change rates.	Annual update gathered onsite by ABC staff	Gathered on-site at initial enrollment and when providers change rates.	Gathered at initial enrollment and when providers change FEIN.
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	SC Voucher Program Application (DSS Form 3791)	Center for Child Care Career Development (CCCCD) Credential Form	CCCCD Request for College Coursework Credit Form	CCCCD Online/Correspondence Coursework Form	CCCCD Out of State Training Form
Reason the agency needs the information in the report, application or paperwork	Used by clients to provide demographic and household information required to determine eligibility for child care vouchers under Subpart C of the 45 CFR Parts 98 & 99 of the Federal CCDF Regulations.	To verify eligibility for all South Carolina Credentials awarded by the CCCCCD	To verify completion college work for DSS Training Credit	To verify completed online/correspondence coursework for DSS Training Credit.	To verify completed out of state training coursework for DSS Training Credit.
Statutory Authority for the Filing Requirement	45 CFR Parts 98 & 99 of the CCDF Federal Regulations and state policy	Child Care Regulations 114-503 K(5), 114-513 K(5), 114-523 H(5) and Statute 63-13-825 require child care employees to have specified annual training hours.	Child Care Regulations 114-503 K(5), 114-513 K(5), 114-523 H(5) and Statute 63-13-825 require child care employees to have specified annual training hours.	Child Care Regulations 114-503 K(5), 114-513 K(5), 114-523 H(5) and Statute 63-13-825 require child care employees to have specified annual training hours.	Child Care Regulations 114-503 K(5), 114-513 K(5), 114-523 H(5) and Statute 63-13-825 require child care employees to have specified annual training hours.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	October, 2014	November, 2014		October, 2011	October, 2011
Frequency the Filing is Required	Every 12 months, as funding is available.	This form is to be completed for each person applying for a SC Early Childhood Credential	Every time a student requests DSS training credit for completed college coursework	Every time a student requests DSS training credit for completed online/correspondence coursework	Every time a student requests DSS training credit for completed out of state coursework
Number of Filings Received Annually for the Last 7 Years	The number of children receiving vouchers by year is listed below. 2008 - 39,940; 2009 - 42,876; 2010 - 37,247; 2011 - 33,527; 2012 - 30,001; 2013 - 28,067; and 2014 - 25,086	8,841 (1,263 yearly average)	28,936 (4,134 yearly average)	52,057 (7,437 yearly average)	726 (104 yearly average)
Number of Anticipated Filings for the Next 4 Years	116,680 (29,170 yearly average)	5050 (1,263 yearly average)	16536 (4,134 yearly average)	29748 (7,437 yearly average)	416 (104 yearly average)
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.

Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	CCCCD Video Training Form	CCCCD Request for Child Care Training Registration	CCCCD Official Attendance Roster	CCCCD Conference Attendance Form	IRAN DIVESTMENT ACT of 2014
Reason the agency needs the information in the report, application or paperwork	To verify completed video training coursework for DSS Training Credit.	To document anyone desiring to present registered training	To verify that an individual took DSS training	To verify that an individual took DSS training at a conference	All vendors must complete this form to prove that the vendor is not on the current IRAN DIVESTMENT ACT list.
Statutory Authority for the Filing Requirement	Child Care Regulations 114-503 K(5), 114-513 K(5), 114-523 H(5) and Statute 63-13-825 require child care employees to have specified annual training hours.	Child Care Regulations 114-503 K(5), 114-513 K(5), 114-523 H(5) and Statute 63-13-825 require child care employees to have specified annual training hours.	Child Care Regulations 114-503 K(5), 114-513 K(5), 114-523 H(5) and Statute 63-13-825 require child care employees to have specified annual training hours.	Child Care Regulations 114-503 K(5), 114-513 K(5), 114-523 H(5) and Statute 63-13-825 require child care employees to have specified annual training hours.	S.C. Code Ann. §§ 11-57-10, et seq. Section 11-57-310
Date Each Filing Requirement was Adopted or Last Amended by the Agency	June, 2008	2002	2002	February, 2013	May, 2015
Frequency the Filing is Required	Every time a student requests DSS training credit for completed out of state coursework	Every time a person wants to give DSS credit for training	Every time a training takes place individuals sign this form	Every time a training takes place individuals sign this form	Each time a vendor is chosen
Number of Filings Received Annually for the Last 7 Years	7,898 (1,128 yearly average)	Since 2008- 2992 people have registered training	Since 2008 - 33840 training rosters have been completed	62,748 (8,964 yearly average)	5
Number of Anticipated Filings for the Next 4 Years	4,512 (1,128 yearly average)	1708 (427 yearly average)	19,336 (4,834 yearly average)	35,856 (8,964 yearly average)	80 (20 yearly average)
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
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Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	W-9 (CCCCD)	Application for Participation for Child Care Homes (Form 1606)	CACFP Statement of Authority (Form 16119)	Statement of Ownership - For-Profit Institutions (Form 16121)	Certification Statement - Non-Profit Institutions (Form 16122)
Reason the agency needs the information in the report, application or paperwork	Request for Taxpayer identification number and certification	Federal regulations require DSS to collect the information on this form.	Federal regulations authorize DSS to collect the information on individuals authorized to sign documents relevant to the CACFP.	Federal regulations require DSS to collect information on business owners applying to participate in the CACFP.	Federal regulations authorize DSS to collect information on governing boards of nonprofit organizations applying to participate in the CACFP.
Statutory Authority for the Filing Requirement	IRS	7 CFR 226.6 authorizes DSS to require the use of this form when a child care home provider applies to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the use of this form.	7 CFR 226.6 authorizes DSS to require the use of this form.	7 CFR 226.6 authorizes DSS to require the use of this form.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	2008	May, 2010	August, 2007	July, 2010	July, 2010
Frequency the Filing is Required	Each time a person is to receive a check	This form is used to initially apply to participate in the CACFP and to report changes in the facility's operation.	This form is to be completed by all institutions upon initial application and annually thereafter.	Form is completed by all for-profit institutions upon initial application and annually thereafter.	Form is completed by all non-profit institutions upon initial application and annually thereafter.
Number of Filings Received Annually for the Last 7 Years	50 (7 yearly average)	157 (yearly average)	375 (yearly average)	168 (yearly average)	146 (yearly average)
Number of Anticipated Filings for the Next 4 Years	200 (50 yearly average)	160 (yearly average)	450 (yearly average)	180 (yearly average)	175 (yearly average)
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.

Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
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Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
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Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	CACFP Internal Controls (Form 1613-1)	CACFP Fiscal Resources and Financial History (Form 1613-2 and 3309-6)	CACFP Sponsor Training Plan (Form 1613-3)	CACFP Monitoring Schedule (Form 1613-4)	Monitor Responsibility (Form 1613-5 and DSS 3309-5)
Reason the agency needs the information in the report, application or paperwork	Federal regulations require DSS to collect information to determine an organization's eligibility to participate in the CACFP.	Federal regulations require DSS to collect information to determine an organization's eligibility to participate in the CACFP.	Federal regulations require DSS to collect information to determine an organization's eligibility to participate in the CACFP.	Federal regulations require DSS to collect information to determine an organization's eligibility to participate in the CACFP.	Federal regulations require DSS to collect information to determine an organization's eligibility to participate in the CACFP.
Statutory Authority for the Filing Requirement	7 CFR 226.6 authorizes DSS to require the use of this form.	7 CFR 226.6 authorizes DSS to require the use of this form.	7 CFR 226.6 authorizes DSS to require the use of this form.	7 CFR 226.6 authorizes DSS to require the use of this form.	7 CFR 226.6 authorizes DSS to require the use of this form.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	July, 2010	June, 2012	June, 2012	June, 2010	July, 2010
Frequency the Filing is Required	Form is completed by all independent institutions upon initial application and updated as needed thereafter.	Form is completed by all sponsoring organizations upon initial application and updated annually.	Form is completed by all sponsoring organizations upon initial application and updated annually.	Form is completed by all sponsoring organizations upon initial application and updated annually.	This form is to be completed by all sponsoring organizations upon initial application and updated annually.
Number of Filings Received Annually for the Last 7 Years	15 (yearly average)	93 (yearly average)	93 (yearly average)	93 (yearly average)	102 (yearly average)
Number of Anticipated Filings for the Next 4 Years	20 (yearly average)	110 (yearly average)	110 (yearly average)	110 (yearly average)	119 (yearly average)
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
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Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Meal Record for Infants (Form 16149)	Free and Reduced-Price Meal Applications for Child Care (Form 16160)	Application for Participation for Child Care and Adult Day Care Centers in the Child and Adult Care Food Program (Form 1633)	Ethnic-Racial Form (Form 1633-2)	Center Training Plan (Form 1633-3)
Reason the agency needs the information in the report, application or paperwork	Federal regulations require facilities participating in the CACFP to document menus.	Federal regulations require child care centers participating in the CACFP to determine participant income eligibility. Reimbursement to centers is based on the income eligibility of the child's household.	Federal regulations require DSS to collect the information on this form.	Federal regulations require DSS to collect the information on this form to determine eligibility to participate in the CACFP.	Federal regulations require DSS to collect the information on this form to determine eligibility to participate in the CACFP.
Statutory Authority for the Filing Requirement	7 CFR 226.15 authorizes DSS to require the use of this form when an institution is providing care for infants and does not have its own form.	7 CFR 226.23 authorizes DSS to require the use of this form to determine income eligibility of enrolled children.	7 CFR 226.6 authorizes DSS to require the use of this form when a child or adult care center applies to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the use of this form when a child or adult care center applies to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the use of this form when a child or adult care center applies to participate in the CACFP.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	March, 2012	May, 2014	January, 2013	July, 2010	August, 2010
Frequency the Filing is Required	Form used to document meal components served to infants daily.	Form is completed by parents of enrolled children classified as free or reduced annually.	Form is used during initial application and to report changes in the facility's location.	Form is used during initial application to participate in the CACFP.	Form is used during initial application to participate in the CACFP and is updated annually.
Number of Filings Received Annually for the Last 7 Years	One for each infant served each week. Completed forms are not submitted to DSS.	One for each household with an enrolled child classified as either free or reduced. Form is updated annually.	50 (yearly average)	50 (yearly average)	285 (yearly average)

Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Number of Anticipated Filings for the Next 4 Years	One for each infant served each week. Completed forms are not submitted to DSS.	One for each household with an enrolled child and updated annually.	85 (yearly average)	85 (yearly average)	325 (yearly average)
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Meal Count Record (Form 1642)	Milk Inventory (Form 1643)	Meal Count Record - Percentage (Form 1644)	Free and Reduced-Price Meal Application for Adult Care (Form 1645)	Master Roster (Form 1646)
Reason the agency needs the information in the report, application or paperwork	Federal regulations require facilities participating in the CACFP to document the number of meals served to enrolled participants.	Federal regulations require facilities participating in the CACFP to demonstrate meals served to enrolled participants meet federal requirements.	Federal regulations require facilities participating in the CACFP to document the number of meals served to enrolled participants.	Federal regulations require adult care centers participating in the CACFP to determine participant income eligibility. Reimbursement to centers is based on the income eligibility of the adult's household.	Federal regulations require adult care centers participating in the CACFP to determine the enrollment by free, reduced and paid category.
Statutory Authority for the Filing Requirement	7 CFR 226.15 authorizes DSS to require the use of this form when an institution is being reimbursed for more than three meal services.	7 CFR 226.15 authorizes DSS to require the use of this form when an institution is being reimbursed for more than three meal services.	7 CFR 226.15 authorizes DSS to require the use of this form.	7 CFR 226.23 authorizes DSS to require the use of this form to determine income eligibility of enrolled adults.	7 CFR 226.15 authorizes DSS to require the use of this form.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	September, 1998	February, 1991	November, 1999	May, 2014	October, 2013
Frequency the Filing is Required	Form used to document the number of meals served to enrolled participants each day.	Form used monthly to document the amount of milk used in the facility.	Form used to document the number of meals served to enrolled participants each day.	One for each household with an enrolled adult and updated annually. Completed forms are not submitted to DSS.	Form is updated monthly.
Number of Filings Received Annually for the Last 7 Years	One for each week. Completed forms are not submitted to DSS.	One for each facility each month. Completed forms are not submitted to DSS.	One for each month. Completed forms are not submitted to DSS.	One for each household with an enrolled adult and updated annually. Completed forms are not submitted to DSS.	One form is completed for each center participating in the CACFP.
Number of Anticipated Filings for the Next 4 Years	One for each week. Completed forms are not submitted to DSS.	One for each facility each month. Completed forms are not submitted to DSS.	One for each month. Completed forms are not submitted to DSS.	One for each household with an enrolled adult and updated annually. Completed forms are not submitted to DSS.	One form is completed for each center participating in the CACFP.
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Child and Adult Care Program Enrollment Form (Form 1650)	Claim for Reimbursement for At-Risk Afterschool Meals Program (Form 3314)	Claim for Reimbursement for Afterschool Meals Program Page 2 (Form 3314-A)	Claim for Reimbursement Child/Adult (Form 3320)	Infant Statement (Form 3354)

Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Reason the agency needs the information in the report, application or paperwork	Federal regulations require participating child care facilities to have documentation a child was enrolled for care.	Federal regulations require DSS to establish a system for providing reimbursement to participating organizations. Form is used to request reimbursement for meals served through the At-Risk Afterschool Meals Program.	Federal regulations require DSS to establish a system for providing reimbursement to participating organizations. Form is used to request reimbursement for meals served through the At-Risk Afterschool Meals Program.	Federal regulations require DSS to establish a system for providing reimbursement to participating organizations. Form is used to request reimbursement for sponsor administrative cost and for meals served by child care homes.	Federal regulations require facilities participating in the CACFP to offer meals meeting Program requirements to infants. This form is used to notify parents of this requirement and to allow parents to refuse all or part of the service.
Statutory Authority for the Filing Requirement	7 CFR 226.15	7 CFR 226.7 and 7 CFR 226.10 authorize DSS to require the use of this form.	7 CFR 226.7 and 7 CFR 226.10 authorize DSS to require the use of this form.	7 CFR 226.7 and 7 CFR 226.10 authorize DSS to require the use of this form.	7 CFR 226.15 authorizes DSS to require the use of this form when a participating child care facility provides care to infants.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	July, 2005	June, 2014	June, 2014	January, 2002	April, 2004
Frequency the Filing is Required	Form is completed annually for each enrolled child.	Form is submitted monthly.	Form is submitted monthly.	Form is submitted monthly.	One for each infant in care upon enrollment and updated as necessary.
Number of Filings Received Annually for the Last 7 Years	Form is completed annually for each enrolled child. Completed forms are not submitted to DSS.	520 (yearly average)	350 (yearly average)	156 (yearly average)	Unable to determine. Completed forms are not submitted to DSS.
Number of Anticipated Filings for the Next 4 Years	Form is completed annually for each enrolled child. Completed forms are not submitted to DSS.	650 (yearly average)	375 (yearly average)	156 (yearly average)	Unable to determine. Completed forms are not submitted to DSS.
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Purchase Order (Form 3355)	At-Risk Afterschool Care Program/Outside School Hours Care Program Application for Participation (Form 3357)	Afterschool Meals Program Site Information Form	Application for Participation - Emergency Shelters (Form 3359)	Claim for Reimbursement Emergency Shelter (Form 3401)
Reason the agency needs the information in the report, application or paperwork	Federal regulations require DSS to establish standards for institutional recordkeeping and reporting. This form is used to document food items purchased when an itemized purchase receipt is not provided by a vendor/store.	Federal regulations require DSS to collect the information on this form.	Federal regulations require DSS to collect information on the facilities applying to participate in the CACFP.	Federal regulations require DSS to collect the information on this form.	Federal regulations require DSS to establish a system for providing reimbursement to participating organizations. Form is used to request reimbursement for meals served by in emergency shelters.
Statutory Authority for the Filing Requirement	7 CFR 226.8 and 7 CFR 226.15 authorize DSS to require the use of this form when an institution purchases food items from a store or farmer that does not supply itemized receipts.	7 CFR 226.6 authorizes DSS to require the use of this form when an organization operating an afterschool program applies to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the use of this form when an afterschool program applies to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the use of this form when an emergency shelters applies to participate in the CACFP.	7 CFR 226.7 and 7 CFR 226.10 authorize DSS to require the use of this form.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	May, 2004	August, 2011	May, 2013	March, 2015	April, 2001
Frequency the Filing is Required	Form is required when an itemized receipt is not provided for food purchase.	This form is used to initially apply to participate in the CACFP and to report changes in the facility's operation.	This form is used to initially apply to participate in the CACFP.	This form is used to initially apply to participate in the CACFP.	Form is submitted monthly.
Number of Filings Received Annually for the Last 7 Years	Unable to determine. Completed forms are not submitted to DSS.	20 (yearly average)	35 (yearly average)	2 within the last 7 years	108 (yearly average)
Number of Anticipated Filings for the Next 4 Years	Unable to determine. Completed forms are not submitted to DSS.	50 (yearly average)	50 (yearly average)	2 within the next 4 years	120 (yearly average)
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.

Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Summary of Expenses	Emergency Shelter Food Program Facility Information Form (DSS 3358)	Application for Start-up Payments for CACFP Sponsoring Organizations (DSS 1651)	Day Care Home 1606 Addendum (DSS 1606-2)	Income Eligibility Application for Tier II Client Households (DSS 1690)
Reason the agency needs the information in the report, application or paperwork	Federal regulations require DSS to establish standards for institutional recordkeeping and reporting. This form is used to document expenses and income for the food service operation when the institution's accounting system	Federal regulations require DSS to collect information on the facilities applying to participate in the CACFP.	Federal regulations require DSS to collect information from an organization applying for start-up payments.	Federal regulations require DSS to collect the information on this form.	Federal regulations require CACFP sponsoring organizations to determine if meals served to children in tier II homes may qualify for tier I reimbursement. This form is provided to the parents of children in tier II homes.
Statutory Authority for the Filing Requirement	7 CFR 226.8 and 7 CFR 226.15 authorize DSS to require the use of this form when an institution purchases food items from a store or farmer that does not supply itemized receipts.	7 CFR 226.6 authorizes DSS to require the use of this form when an emergency shelters applies to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the use of this form when an organization applies to for start-up payments.	7 CFR 226.6 authorizes DSS to require the use of this form when a child care home provider applies to participate in the CACFP.	7 CFR 226.23 authorizes DSS to require the use of this form to determine income eligibility of enrolled children in tier II homes.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	November, 2013	November, 2007	November, 2007	June, 2002	May, 2014
Frequency the Filing is Required	Form is required when an organization's accounting system does not provide adequate fund accounting.	This form is used to initially apply to participate in the CACFP.	This form is used to initially apply to participate in the CACFP.	This form is used to initially apply to participate in the CACFP and to report changes in the facility's operation.	As needed
Number of Filings Received Annually for the Last 7 Years	350 (yearly average)	1 within last 7 years	0	25 (yearly average)	One for each household with an enrolled child in a tier II home. Form is updated annually.
Number of Anticipated Filings for the Next 4 Years	400 (yearly average)	2 within next 4 years	1 within next 4 years	25 (yearly average)	One for each household with an enrolled child in a tier II home. Form is updated annually.
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Preapproval Training Checklist for Child Care Home Providers (DSS 3329)	Child Care Home Provider Tier Determination (DSS 1688)	Sponsor Update Application	CACFP Day Care Home Sponsor Budget (DSS 3309)	CACFP Day Care Home Sponsor Revised Budget (DSS 3309-3)
Reason the agency needs the information in the report, application or paperwork	Federal regulations require DSS to collect the information on this form.	Federal regulations require child care home sponsoring organizations to determine a home's eligibility for tier I status. This form is used to provide the results of the sponsor's activity to DSS.	Federal regulations require sponsoring organizations to update application information annually. Form is used to provide updates to information on file at DSS.	Federal regulations require DSS to collect the information on this form.	Federal regulations require DSS to collect the information on this form.
Statutory Authority for the Filing Requirement	7 CFR 226.6 authorizes DSS to require the use of this form when a sponsoring organization applies to participate in the CACFP.	7 CFR 226.15 authorizes DSS to require the use of this form when a sponsoring organization notifies DSS of tier classifications.	7 CFR 226.6 authorizes DSS to require the use of this form.	7 CFR 226.6 authorizes DSS to require the use of this form when a sponsoring organization applies to participate in the CACFP and annually thereafter.	7 CFR 226.6 authorizes DSS to require the use of this form when a sponsoring organization needs to revise its approved budget.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	October, 2006	June, 2011	May, 2014	June, 2011	June, 2008

Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Day Care Home Monitoring Form (DSS 3327, 3327-2, 3327-3)	At-Risk Afterschool Care Program/Outside School Hours Care Program Application for Participation-Sponsor Addendum (DSS 3357 Addendum)	Claim for Reimbursement (DSS 3321)	Monitor Review Form - Centers (DSS 3346)	Corrective Action Plan Format
Reason the agency needs the information in the report, application or paperwork	Federal regulations require DSS to ensure sponsoring organizations of homes complete required monitoring activity. This form is provided for sponsoring organizations to monitor homes.	Federal regulations require DSS to collect the information on this form.	Federal regulations require DSS to establish a system for providing reimbursement to participating organizations. Form is used to request reimbursement for meals served by child care and adult care centers.	Federal regulations require DSS to ensure sponsoring organizations of centers complete required monitoring activity. This form is provided for sponsoring organizations to monitor centers	Federal regulations require DSS to obtain documentation of corrections made for areas of noncompliance revealed through audits and program compliance reviews.
Statutory Authority for the Filing Requirement	7 CFR 226.6 and 7 CFR 226.16 authorizes DSS to provide this form for sponsoring organizations to use in monitoring child care homes.	7 CFR 226.6 authorizes DSS to require the use of this form when an organization applies to participate as a sponsor in the At-Risk component of CACFP.	7 CFR 226.7 and 7 CFR 226.10 authorize DSS to require the use of this form.	7 CFR 226.6 and 7 CFR 226.16 authorizes DSS to provide this form for sponsoring organizations to use in monitoring centers.	7 CFR 226.6 authorizes DSS to require the use of this form.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	May, 2001	March, 2012	July, 2005	July, 2002	September, 2013
Frequency the Filing is Required	Sponsors are required to conduct monitoring visits to each home at least three times per program year.	This form is used to initially apply to participate in the CACFP .	Form is submitted monthly.	Sponsors are required to conduct monitoring visits to each home at least three times per program year.	Form is required when institutions must reply to findings in audit reports and program compliance reviews.
Number of Filings Received Annually for the Last 7 Years	1839 (yearly average)	10 (yearly average)	3600 (yearly average)	900 (yearly average)	150 (yearly average)
Number of Anticipated Filings for the Next 4 Years	2091 (yearly average)	15 (yearly average)	4000 (yearly average)	3600 (yearly average)	400 (yearly average)
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Food Service Management Company Contract	IRS Exemption Letter	Proof of State Non-profit Status	Articles of Incorporation	By-laws
Reason the agency needs the information in the report, application or paperwork	Federal regulations require DSS to provide a standardized contract for institutions to use to contract with a food service management company.	Federal regulations require DSS to collect the information on this form to determine eligibility to participate in the CACFP.	Federal regulations require DSS to collect the information to determine eligibility to participate in the CACFP.	Federal regulations require DSS to collect the information to determine eligibility to participate in the CACFP.	Federal regulations require DSS to collect the information to determine eligibility to participate in the CACFP.
Statutory Authority for the Filing Requirement	7 CFR 226.6 authorizes DSS to develop and provide a standard contract for use between institutions and food service management companies.	7 CFR 226.6 authorizes DSS to require the submission of this information when a nonprofit organization applies to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the submission of this information when a church applies to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the submission of this information when a corporation applies to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the submission of this information when a nonprofit entity applies to participate in the CACFP.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	May, 2008	1985	2011	2000	2000
Frequency the Filing is Required	Annually by institutions that contract with a food service management company.	Document is required each time a nonprofit organization applies to participate in the CACFP.	Document is required each time a church applies to participate in the CACFP.	Document is required each time a corporation applies to participate in the CACFP.	Document is required each time a nonprofit applies to participate in the CACFP.
Number of Filings Received Annually for the Last 7 Years	30 (yearly average)	5 (yearly average)	3 (yearly average)	2 (yearly average)	8 (yearly average)
Number of Anticipated Filings for the Next 4 Years	50 (yearly average)	40 (yearly average)	20 (yearly average)	10 (yearly average)	60 (yearly average)
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.

Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	Dun & Bradstreet Data Universal Numbering System Letter	Policy Statement	Public Release	Income Statement and Balance Sheet	Public Release
Reason the agency needs the information in the report, application or paperwork	Document is used to collect the organization's DUNS number to allow DSS to provide required data to the federal government.	Federal regulations require DSS to collect the information to determine eligibility to participate in the CACFP.	Federal regulations require DSS to collect the information to determine eligibility to participate in the CACFP.	Federal regulations require DSS to collect the information to determine eligibility to participate in the CACFP.	Federal regulations require DSS to collect the information to determine eligibility to participate in the CACFP.
Statutory Authority for the Filing Requirement	2 CFR Subtitle A, Chapter I, and Part 25	7 CFR 226.6 authorizes DSS to require the submission of this information when an organization applies to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the submission of this information when a nonprofit entity applies to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the submission of this information to determine financial viability.	7 CFR 226.6 authorizes DSS to require the submission of this information when an organization applies to participate in the CACFP.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	2011	1985	1985	2000	1985
Frequency the Filing is Required	Document is submitted with each new application to participate in the CACFP.	Document is required each time an organization applies to participate in the CACFP.	Document is required each time a nonprofit applies to participate in the CACFP.	Document is required each time an organization applies to participate in the CACFP.	Document is required each time an organization applies to participate in the CACFP.
Number of Filings Received Annually for the Last 7 Years	400 in 2011; 20 for each subsequent year	20 (yearly average)	20 (yearly average)	20 (yearly average)	25
Number of Anticipated Filings for the Next 4 Years	50 (yearly average)	50 (yearly average)	50 (yearly average)	50 (yearly average)	50
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client data between programs areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	School Letter	Fire Inspection Report	DHEC Verification Form/DHEC Inspection Report	Exemption Verification Form	License (Military Facilities)
Reason the agency needs the information in the report, application or paperwork	Federal regulations require DSS to collect the information to determine eligibility to participate in the CACFP.	Federal regulations require DSS to collect the information to determine eligibility to participate in the CACFP.	Federal regulations require DSS to collect the information to determine eligibility to participate in the CACFP.	Federal regulations require DSS to collect the information to determine eligibility to participate in the CACFP.	Federal regulations require DSS to collect the information to determine eligibility to participate in the CACFP.
Statutory Authority for the Filing Requirement	7 CFR 226.6 authorizes DSS to require the submission of this information when an application to participate in the At-Risk Afterschool Meals Program is submitted for an afterschool program.	7 CFR 226.6 authorizes DSS to require the submission of this document for unlicensed afterschool sites which apply to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the submission of this document for unlicensed afterschool sites which apply to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the submission of this document for unlicensed afterschool sites which apply to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the submission of this document for child care facilities operated by the military which apply to participate in the CACFP.
Date Each Filing Requirement was Adopted or Last Amended by the Agency	1999	1999	2012	1999	2012
Frequency the Filing is Required	Document is required with each application submitted to participate in the At-Risk Afterschool Meals Program, with the exception of programs located in a school. Documentation must be resubmitted every 5 years.	Document is required annually for each afterschool site participating in the CACFP which is not located in a school.	Document is required with each new application to participate in the At-Risk Afterschool Meals Program and updated as necessary.	Document is required with each new application to participate in the At-Risk Afterschool Meals Program and updated as necessary.	Document is required with each new application to participate in the CACFP and when the license expires.
Number of Filings Received Annually for the Last 7 Years	60 (yearly average)	85 (yearly average)	85 (yearly average)	85 (yearly average)	11 (yearly average)
Number of Anticipated Filings for the Next 4 Years	50 (yearly average)	150 (yearly average)	150 (yearly average)	150 (yearly average)	30 (yearly average)

Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.
Summary of efforts by the agency regarding use of alternative delivery system, including privatization or cooperative arrangement with other agencies, to obtain information sought by the paperwork	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.	The Division is developing an integrated data system that will increase the ability to share client data between programs within the Division. The Division has automated processes to submit Service Voucher Logs required to pay child care vouchers, make voucher payments electronically using direct deposit, and allow providers to pay all fees electronically.
Agency policies for collecting, managing and using personal information, included in the paperwork, over the internet?	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.	The Division follows the DSS policy for using encrypted e-mail to send and receive personal information over the internet. The only information posted on the Division's website is information that is made public by S.C. law.
Agency policies for collecting, managing and using personal information, included in the paperwork, non-electronically?	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.	The Division follows the DSS Security Policy for securing personal information and the DSS file retention policy for shredding files after three years.
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services		
Name of Report, Application or Similar Paperwork Required to be Filed with the Agency by the Public	License (Adult Care Centers)	Center Budget with staffing plans	Contract		
Reason the agency needs the information in the report, application or paperwork	Federal regulations require DSS to collect the information to determine eligibility to participate in the CACFP.	Federal regulations require DSS to collect the information to determine eligibility to participate in the CACFP.	Federal regulations require DSS to have an agreement executed with all approved CACFP institutions.		
Statutory Authority for the Filing Requirement	7 CFR 226.6 authorizes DSS to require the submission of this document for adult day care facilities which apply to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the submission of this document by organizations which apply to participate in the CACFP.	7 CFR 226.6 authorizes DSS to require the use of this document by organizations which are approved to participate in the CACFP.		
Date Each Filing Requirement was Adopted or Last Amended by the Agency	1989	2014	2014		
Frequency the Filing is Required	Document is required with each new application to participate in the CACFP and when the license expires.	Document is required with each new application to participate in the CACFP and is updated annually by sponsors and at least every three years by independent centers.	Document is required with each organization approved to participate in the CACFP.		
Number of Filings Received Annually for the Last 7 Years	20 (yearly average)	137 (yearly average)	20 (yearly average)		
Number of Anticipated Filings for the Next 4 Years	60 (yearly average)	150 (yearly average)	50 (yearly average)		
Description of the Actions Taken or Contemplated by the Agency to Reduce Filing Requirements and Paperwork Duplication	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	DSS is developing a web-based application system. Once implemented, institutions will complete applications for CACFP participation online. The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.	The Division of Early Care and Education has consolidated all child care programs in SC that receive federal dollars into one entity, which enhances the ability to share client information between program areas. The Division is also developing an integrated data system that will increase the ability to share client data between programs areas. The Division is trying to coordinate policies and forms across programs where possible.		
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INSTRUCTIONS: Please list all locations where the public can view the agency reports below. List locations online as well as locations where the

Agency Submitting Report	Report/Information	Where the public can view this information online	Where the public can view this information in hard copy
Department of Social Services	Accountability Report	DSS Website, SC Statehouse Website, Executive Budget Website	
Department of Social Services	South Carolina DSS Annual Progress and Servicess Report (APSR)	DSS Website	
Department of Social Services	South Carolina Child and Family Service Plan (CSFP)	DSS Website	
Department of Social Services	Foster and Adopive Parent Diligent Recruitment Plan	DSS Website	
Department of Social Services	Health Care Oversight and Coordination Plan	DSS Website	
Department of Social Services	Disaster Plan	DSS Website	
Department of Social Services	Disaster Plan - All Hazards Guide	DSS Website	
Department of Social Services	Training Plan	DSS Website	
Department of Social Services	SC CFSP Title IV-B Training Plan Funding	DSS Website	
Department of Social Services	Fees and Fines Report	DSS Website	
Department of Social Services	Child Abuse Prevention and Treatment Act (CAPTA) State Plan	DSS Website	
Department of Social Services	Child Welfare Services Reviews	DSS Website	
Department of Social Services	Jaidon's Law Report to the General Assembly	SC Statehouse Website	
Department of Social Services	ISCEDC Quarterly Report	SC Statehouse Website	

Agency Submitting Report	Report/Information	Where the public can view this information online	Where the public can view this information in hard copy
Department of Social Services	Safe Haven Act Report	SC Statehouse Website	
Department of Social Services	Current Year Budget Planning Document	Executive Budget Office Website	
Department of Social Services	Refugee Resettlement & Repatriation Program Policy	DSS webpage - FI Policy Manual	
Department of Social Services	Family Independence Policy Manual	www.dss.sc.gov - Resource Library	
Department of Social Services	State CCDF Plan	Division of Early Care and Education website: www.scchildcare.org	Division of Early Care and Education, 1535 Confederate Avenue Extension, Columbia, SC 29201
Department of Social Services	Quarterly status report on the Child Support Computer System Project	SC DSS website https://dss.sc.gov/content/library/statistics/index.aspx	Child Support Central Office, 3150 Harden Street Ext., Columbia, SC 29202
Department of Social Services	Annual status report on the Child Support Computer System Project	SC Legislature website http://www.scstatehouse.gov/reports/DSS/ChildSupportEnforcementSystemStatusReportProviso38.18August2014.pdf	Child Support Central Office, 3150 Harden Street Ext., Columbia, SC 29202
Department of Social Services	Federal Office of Child Support Enforcement (OCSE) Annual Report to Congress	OCSE website http://www.acf.hhs.gov/programs/css/resource-library/search?type[3057]=3057	Child Support Central Office, 3150 Harden Street Ext., Columbia, SC 29202
Department of Social Services	Information about the Child Support Program and Services Offered	DSS Child Support Website http://www.state.sc.us/dss/csed/	Child Support Central Office, 3150 Harden Street Ext., Columbia, SC 29202
Department of Social Services	Family Independence Policy Manual	www.dss.sc.gov - Resource Library	

INSTRUCTIONS: Below is the information from the Legal Standards Chart the agency submitted in its 2015 Restructuring and Seven-Year Plan Report. Two new columns are included at the end. In the first new column, titled "Recommend Further Evaluation," please put a Y beside any laws the agency would like the Committee to review for further discussion and/or possibly recommend revision or eliminaiton of in the Committee's Oversight Report. In the second new column, titled "Basis for Further Evaluation," please provide a brief explanation/basis for any laws which the agency would like the Committee to review (i.e. by practice the requirements in the law are no longer performed by the agency; the requirements in the law are performed by another agency; the Committee should consider adding to the law standard qualifications for certain positions within the agency; the law prohibits or makes it more difficult to implement ideas or plans which may decrease administrative costs, increase efficiency, allow the agency to focus more on its mission, etc.)

Agency Submitting Report	Item #	Statute/Regulation/ Provisos	State or Federal	Summary of Statutory Requirement and/or Authority Granted	Agency Recommends Further Evaluation	Basis for Further Evaluation
Department of Social Services	1	SC Code Title 43, Chapter 1	State	Creates the State Department of Social Services and provides for appointment of State Director of Social Services who is appointed by and subject to removal by the Governor. Provides for agency's authority to supervise and administer public welfare and child protective services activities of the State and to administer federal funds granted in furtherance of the agency's duties. Requires agency to administer federal Social Services Block Grant Program. Requires the State Director to submit to the Governor and the General Assembly an annual budget with consideration given to federal funds allotted to the State for the agency's purposes and once every five years, to conduct a substantive quality review of the child protective services and foster care programs in each county and each adoption office. Provides for the selection of the directors of the county departments of social services by the State Director who serve at the pleasure of the State Director and requires that State Department of Social Services supervise and administer activities of all county departments of social services.		
Department of Social Services	2	SC Code Title 43, Chapter 3	State	Provides for the establishment of county departments of social services and county boards of social services in each county and specifies the duties, powers, and responsibilities of county directors of the county departments of social services, to include the submission of annual reports and budget estimates to the State Director.		
Department of Social Services	3	SC Code Title 43, Chapter 5	State	Requires the agency to implement and administer a public welfare program. Specifies the means for obtaining child support payments from absent parents, Authorizes the agency to enter into cooperative agreements to reimburse county officials for cost of developing and implementing a child support collection and paternity determination program.	Y	Amend SC Code section 43-5-220 to require the use of child support guidelines, as opposed to allowing their usage to be optional, so as to be consistent with the requirements of SC Code section 63-17-470.
Department of Social Services	4	SC Code Title 43, Chapter 35	State	Requires the agency to operate an Adult Protective Services Program, to investigate noncriminal reports of alleged abuse, neglect, and exploitation of vulnerable adults, and to participate as a member of the Vulnerable Adults Fatalities Review Committee.		
Department of Social Services	5	SC Code Title 63, Chapter 7	State	Identifies agency responsibilities related to child protection and permanency planning to include responsibilities for identification, investigation, and intervention of reported cases of child abuse and neglect. Sets forth processing standards and requirements for child abuse and neglect cases brought in the family court, to include specification of required components of treatment plans and standards for terminating parental rights. Specifies confidentiality requirements for records maintained by the agency in child welfare matters. Also sets forth the requirements for protection and nurture of children placed in foster care and standards to be used to evaluate foster care placements for children in the agency's custody.		

Agency Submitting Report	Item #	Statute/Regulation/Provisos	State or Federal	Summary of Statutory Requirement and/or Authority Granted	Agency Recommends Further Evaluation	Basis for Further Evaluation
Department of Social Services	6	SC Code Title 63 Chapter 9	State	Identifies agency responsibilities under the South Carolina Adoption Act, for establishment and maintenance of the Responsible Father Registry, and for operation of the State Adoption Services and the Statewide Adoption Exchange programs. Provides agency authority to administer the South Carolina Adoption Supplemental Benefits Act, and to serve as the State compact administrator for the Interstate Compact for Adoption and Medical Assistance and the Interstate Compact on the Placement of Children.		
Department of Social Services	7	SC Code Title 63 Chapter 11	State	Sets forth the agency's responsibility to administer licensing and oversight of Child Welfare Agencies.	Y	Amend Chapter 11 so as to authorize the creation of Local Child Fatality Review Committees in order to allow for the rapid and expeditious review of reported child fatalities which come within the investigative authority of the Department of Social Services.
Department of Social Services	8	SC Code Title 63 Chapter 13	State	Sets forth the agency's responsibilities for the regulation and oversight of childcare facilities, group childcare homes, and family childcare homes.		
Department of Social Services	9	SC Code Title 63 Chapter 17	State	Sets forth responsibilities incumbent upon the agency for the establishment of paternity and child support obligations and the specifies the means by which paternity and support obligations may be judicially and administratively established. Identifies means by which established support obligations may be administratively collected by the agency, to include income withholding in cooperation with the clerks of court. Requires the agency to create and maintain an Employer New Hire Reporting program. Specifies agency duties under the Uniform Interstate Family Support Act.	Y	Correct title of Article 17 to read "Child Support Enforcement Through Financial Institution Data Matches." Make changes throughout Chapter 17 to change "Child Support Enforcement Division" to "Integrated Child Support Services Division."
Department of Social Services	10	SC Administrative Code of Regulations Chapter 114, Regulation 114–550	State	Sets forth agency responsibility for licensing of foster homes.		
Department of Social Services	11	SC Administrative Code of Regulations Chapter 114, Regulation 114–590	State	Sets forth agency responsibility for licensing of Residential Group Care facilities for children.		
Department of Social Services	12	SC Administrative Code of Regulations Chapter 114, Regulation 114–590	State	Sets forth agency responsibility for licensing of Child Placing agencies.		

Agency Submitting Report	Item #	Statute/Regulation/Provisos	State or Federal	Summary of Statutory Requirement and/or Authority Granted	Agency Recommends Further Evaluation	Basis for Further Evaluation
Department of Social Services	13	Title IV-A of the Social Security Act (42 U.S.C. 601 et seq.)	Federal	Authorizes block grants to states for the funding of Temporary Assistance for Needy Families (TANF), allowing flexibility to states in the usage of federal funding to operate a program designed to (1) provide assistance to needy families so that children may be cared for in their own homes or in the homes of relatives; (2) end the dependence of needy parents on government benefits by promoting job preparation, work, and marriage; (3) prevent and reduce the incidence of out-of-wedlock pregnancies and establish annual numerical goals for preventing and reducing the incidence of these pregnancies; and (4) encourage the formation and maintenance of two-parent families. Requires State to contribute funds based on a maintenance-of-effort (MOE) requirement. Authorizes funding for child care through the Child Care and Development Block Grant.		
Department of Social Services	14	Title IV-B of the Social Security Act (42 U.S.C. 621 et seq.)	Federal	Authorizes formula grant funds to states for the provision of child welfare-related services to children and their families, including funding under the Stephanie Tubbs Jones Child Welfare Services program (Subpart 1) and the Promoting Safe and Stable Families Program (Subpart 2). The agency uses the Subpart 1 funds in its efforts to prevent the neglect, abuse, or exploitation of children; support at-risk families through services which allow children, where appropriate, to remain with their families or return to their families in a timely manner; promote the safety, permanency, and well-being of children in foster care and adoptive families; and provide training, professional development, and support to ensure a well-qualified workforce. The agency uses the Subpart 2 funds to support programs and services related to family support and preservation, safe and timely reunification, and adoption support services.		
Department of Social Services	15	Title IV-D of the Social Security Act (42 U.S.C. 651 et seq.)	Federal	Creates the Child Support Enforcement (CSE) program, a federal-state program, designed to help strengthen families by securing financial support for children from their noncustodial parent on a consistent and continuing basis and by helping some families to remain self-sufficient and off public assistance by providing the requisite CSE services. Families receiving TANF benefits, foster care payments under Title IV-E, or Medicaid coverage under Title XIX of the Social Security Act, are automatically referred for CSE services at no charge. Collections on behalf of families receiving TANF benefits are used, in part, to reimburse state and federal governments for TANF payments made to the family. The CSE program provides seven major services on behalf of children: (1) parent location, (2) paternity establishment, (3) establishment of child support orders, (4) review and modification of child support orders, (5) collection of child support payments, (6) distribution of child support payments, and (7) establishment and enforcement of medical support.		
Department of Social Services	16	Child Abuse Prevention and Treatment Act of 2010 (42 U.S.C. 5101 et seq. and 42 U.S.C. 5116 et seq.)	Federal	Amends the Child Abuse Prevention and Treatment Act (CAPTA) which provides for federal funding to the states in support of prevention, assessment, investigation, prosecution, and treatment activities and also provides grants to public agencies for demonstration programs and projects. Also identifies the federal role in supporting research, evaluation, technical assistance, and data collection activities; establishes the federal Office on Child Abuse and Neglect; and sets forth a minimum definition of child abuse and neglect.		

Agency Submitting Report	Item #	Statute/Regulation/Provisos	State or Federal	Summary of Statutory Requirement and/or Authority Granted	Agency Recommends Further Evaluation	Basis for Further Evaluation
Department of Social Services	17	Food and Nutrition Act of 2008 (7 U.S.C. 2011 et seq.)	Federal	Creates the Supplemental Nutrition Assistance Program (SNAP), formerly called the Food Stamp Program, which is designed to increase the food purchasing power of low-income households to obtain a nutritionally adequate low-cost diet. Recipients of TANF, Supplemental Security Income (SSI), or state-funded General Assistance programs are categorically eligible for SNAP benefits. The agency administers the SNAP program for South Carolina families by certifying applicant households and issuing Electronic Benefit Transfer (EBT) cards to approved households.		
Department of Social Services	18	Title 45 Code of Federal Regulations, Part 98-99	Federal	Sets forth requirements for states' administration of Child Care and Development Fund.		
Department of Social Services	19	Title 45 Code of Federal Regulations, Part 205	Federal	Sets forth requirements for states' administration of federally funded public assistance programs		
Department of Social Services	20	Title 45 Code of Federal Regulations, Part 233	Federal	Sets forth provisions regarding coverage and eligibility for participation in federally funded public assistance programs.		
Department of Social Services	21	Title 45 Code of Federal Regulations, Parts 260-285	Federal	Sets forth the requirements for states' administration of the TANF program.		
Department of Social Services	22	Title 45 Code of Federal Regulations, Parts 301-308	Federal	Sets forth the requirements for states' administration of the Child Support Enforcement program.		
Department of Social Services	23	Title 45 Code of Federal Regulations, Part 1340	Federal	Implements the Child Abuse Prevention and Treatment Act and seeks to assist states in efforts to improve and expand child abuse and neglect prevention and treatment activities by making grants available to states to improve and expand child abuse and neglect prevention and treatment programs.		
Department of Social Services	24	Title 45 Code of Federal Regulations, Part 1355	Federal	Sets forth the general requirements for federal financial participation in state programs operated under Titles IV-B and IV-E of the Social Security Act.		
Department of Social Services	25	Title 45 Code of Federal Regulations, Part 1356	Federal	Sets forth the requirements for states to be eligible to receive federal financial participation in the costs of foster care maintenance payments and adoption under Title IV–E of the Social Security Act.		

Agency Submitting Report	Item #	Statute/Regulation/Provisos	State or Federal	Summary of Statutory Requirement and/or Authority Granted	Agency Recommends Further Evaluation	Basis for Further Evaluation
Department of Social Services	26	Title 45 Code of Federal Regulations, Part 1357	Federal	Sets forth the requirements for states to submit and have approved a consolidated, five-year Child and Family Services Plan (CFSP) In order to receive funding under title IV-B of the Social Security Act.		
Department of Social Services	27	Title 7 Code of Federal Regulations, Parts 271-280	Federal	Sets forth policies and procedures governing state agencies participating in the SNAP program, formerly known as the food stamp program.		
Department of Social Services	28	33.10 DHHS: Medicaid Eligibility Transfer	SC Proviso	Transfers DSS employees engaged full-time in determining the eligibility of applicants for the South Carolina Medicaid Program to DHHS.		
Department of Social Services	29	33.35 DHHS: Child Support Enforcement System	SC Proviso	Directs DHHS to transfer up to three million dollars to DSS for the Child Support Enforcement System.		
Department of Social Services	30	34.44 DHEC: Obesity	SC Proviso	Directs DSS to work with DHEC to reduce obesity.		
Department of Social Services	31	34.49 DHEC: Abstinence Until Marriage Emerging Programs	SC Proviso	Directs DSS to receive quarterly reports within 15 days of the end of each quarter.		
Department of Social Services	32	38.1 DSS: Fee Retention	SC Proviso	Allows DSS to retain all state funds above \$800,000 collected under the Child Support Enforcement Program from refunds and identified program overpayments.		
Department of Social Services	33	38.2 DSS: Recovered State Funds	SC Proviso	Directs DSS to withhold a portion of State Funds recovered under Title IV-D Program in order to allow full participation in the federal "set off" program offered by the IRS. This proviso further provides for the use of these funds.		
Department of Social Services	34	38.3 DSS: Foster Children Burial	SC Proviso	Allows DSS to expend up to \$1,500 for the burial of foster children.		
Department of Social Services	35	38.4 DSS: Battered Spouse Funds	SC Proviso	Appropriations shall be allocated through contractual agreement to providers of battered spouse services and may also be used for public awareness and contracted services for victims of this social problem including the abused and children accompanying the abused.		
Department of Social Services	36	38.5 DSS: Court Examiner Service Exemption	SC Proviso	Exempts DSS employees from serving as court examiners.		
Department of Social Services	37	38.6 DSS: TANF Advance Funds	SC Proviso	Establishes guidelines for allowing DSS to advance TANF funds.		
Department of Social Services	38	38.7 DSS: Fee Schedule	SC Proviso	Establishes the fee schedule to be used during the fiscal year for Day Care, Central Registry Checks, Other Children's Services, Licensing Residential Group Homes, Licensing Child Care Institutions, and Licensing Child Placing Agencies.		
Department of Social Services	39	38.8 DSS: Food Stamp Fraud	SC Proviso	Allows DSS to retain the state portion of funds recouped for the collection of recipient claims in TANF and Food Stamp programs.		

Agency Submitting Report	Item #	Statute/Regulation/Provisos	State or Federal	Summary of Statutory Requirement and/or Authority Granted	Agency Recommends Further Evaluation	Basis for Further Evaluation
Department of Social Services	40	38.9 DSS: TANF - Immunization Certificates	SC Proviso	Requires TANF applicants and/or recipients to provide proof of age appropriate immunizations for children.		
Department of Social Services	41	38.11 DSS: County Director's Pay	SC Proviso	Provides guidelines for the allocation of pay increases to county director and regional director staff.		
Department of Social Services	42	38.12 DSS: Use of Funds Authorization	SC Proviso	Authorizes the department to receive and expend funds awarded to investigative units of the department as a result of a donation, contribution, prize, grant or court order. Sets guidelines and requires a report to the Senate Finance Committee and House Ways & Means by January 30th.		
Department of Social Services	43	38.13 DSS: Use of Funds Authorization	SC Proviso	When DSS is directed to provide funds to a not-for-profit or 501(c)(3) organization they must use these funds to serve persons who are eligible for one or more DSS program.		
Department of Social Services	44	38.14 DSS: Grant Authority	SC Proviso	Authorizes the department to make grant to community-based not-for-profit for local projects that further the objectives of DSS programs. Sets guidelines for these grants.		
Department of Social Services	45	38.15 DSS: Family Foster Care Payments	SC Proviso	Establishes monthly amounts by age for the basic needs of foster children.		
Department of Social Services	46	38.16 DSS: Penalty Assessment	SC Proviso	Authorizes the department to impose monetary penalties for violations of statutes or regulations other than foster home licensing that DSS regulates. Establishes guidelines and a hearing process for these penalties.		
Department of Social Services	47	38.17 DSS: Child Support Enforcement Automated System Carry Forward	SC Proviso	Authorizes DSS to carry forward unexpended Child Support automated system and related penalties for the same purpose.		
Department of Social Services	48	38.18 DSS: Child Support Enforcement System	SC Proviso	Requires a report detailing the status of the Child Support Enforcement System. This report is due to the General Assembly by August 31st.		
Department of Social Services	49	38.19 DSS: Child Care Voucher	SC Proviso	Requires DSS to use child care vouchers for providers that exceed the state's minimum child care licensing standards.		
Department of Social Services	50	38.21 DSS: Meals in Emergency Operations	SC Proviso	Allows DSS to provide meals to employees not permitted to leave their stations and are required to work during actual emergencies.		
Department of Social Services	51	38.22 DSS: Day Care Facilities Supervision Ratios	SC Proviso	Suspends for one year child care ratios		
Department of Social Services	52	38.23 DSS: Foster Care Goals	SC Proviso	Establishes the maximum number of Title IV-E funded children who will remain in foster care greater than 24 months will not exceed a total of 2,617 during the fiscal year.		
Department of Social Services	53	38.24 DSS: Comprehensive Teen Pregnancy Prevention Funding	SC Proviso	Establishes the comprehensive teen pregnancy prevention program.		

Agency Submitting Report	Item #	Statute/Regulation/Provisos	State or Federal	Summary of Statutory Requirement and/or Authority Granted	Agency Recommends Further Evaluation	Basis for Further Evaluation
Department of Social Services	54	38.25 DSS: SNAP Coupons	SC Proviso	Establishes a program for SNAP recipients to obtain additional fresh fruits and vegetables.		
Department of Social Services	55	38.26 DSS: Federally Certified Child Support Enforcement System Project	SC Proviso	Abolishes the CFS Project Executive Committee effective July 1, 2014		
Department of Social Services	56	38.27 DSS: New SNAP Debit Card Accountability Features	SC Proviso	Report to Chairman of W&M and Senate Finance by December 1, 2014 on recommendations for new accountability features to SNAP debit cards.		
Department of Social Services	57	38.28 DSS: Contracting Best Practices	SC Proviso	By December 1, 2014, the Department of Social Services shall submit a written report to the Chairman of the House Ways and Means Committee and Chairman of the Senate Finance Committee describing the actions taken to ensure that contracting by the department uses best practices		
Department of Social Services	58	61.2 INDEF: State Employee Compensation Prohibited	SC Proviso	Prohibits the compensation of state employees appointed by the court as examiners, guardians ad litem or attorneys.		
Department of Social Services	59	91.20 LEG: LAC Matching Federal Funds	SC Proviso	Authorizes the LAC to use funds appropriated in this act as state matching funds for federal funds available for audits and reviews.		
Department of Social Services	60	91.22 LEG: Suspend LAC Evaluation	SC Proviso	Proviso to suspend the provisions of Section 43-5-1285 SC Family Independence Act of 1995 Evaluation and Reports.		
Department of Social Services	61	101.2 BCB: Procurement of Art Objects	SC Proviso	Requires Purchasing Agency head to provide written justification of the need and benefit to the State for objects above \$1,000. Justification must be reviewed and approved prior to acquisition.		
Department of Social Services	62	101.5 BCB: Compensation - Reporting of Supplemental Salaries	SC Proviso	Establishes guidelines and reporting requirements for supplemental salaries. The employing agency must report this information on or before August thirty-first of each year and must include the total amount and source of the salary supplement received by the employee during the preceding fiscal year (July first through June thirtieth). The Human Resources Division of the Budget and Control Board shall formulate policies and procedures to ensure compliance with the reporting provisions of this proviso.		
Department of Social Services	63	101.6 BCB: Compensation Increase - Appropriated Funds Ratio	SC Proviso	Requires that compensation increases for classified, unclassified, and agency heads be at the same ratio as the employee's base salary.		
Department of Social Services	64	101.7 BCB: Vacant Positions	SC Proviso	Authorizes the B&C Board to delete any permanent positions in an agency that remains vacant for more than one year.		

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Department of Social Services	65	101.13 BCB: Military Service	SC Proviso	Allows full-time employees who served on active duty as a result of "Operation Enduring Freedom" or "Operation Noble Eagle" may use up to 45 days annual leave and up to 90 days of sick leave as if it were annual leave.		
Department of Social Services	66	101.21 BCB: Employee Compensation	SC Proviso	Establishes the cost of living increase for the current fiscal year and directs its distribution.		
Department of Social Services	67	101.23 BCB: Sale of Surplus Real Property	SC Proviso	Directs the distribution of proceeds from the sale of surplus real property.		
Department of Social Services	68	101.24 BCB: Compensation - Agency Head Salary	SC Proviso	The appointing authority must have the prior favorable recommendation of the Agency Head Salary Commission to set, discuss, offer, or pay a salary for the agency head or technical college president at a rate that exceeds the minimum of the range established by the Agency Head Salary Commission.		
Department of Social Services	69	101.32 BCB: Cyber Security	SC Proviso	All state agencies must adopt and implement cyber security policies, guidelines and standards developed by the Division of State Technology. The Division of State Technology may conduct audits on state agencies except public institutions of higher learning, technical colleges, political subdivisions, and quasi-governmental bodies as necessary to monitor compliance with established cyber security policies, guidelines and standards.		
Department of Social Services	70	102.1 BCB/AUD: Annual Audit of Federal Programs	SC Proviso	Each state agency receiving federal funds subject to the audit requirements of the Single Audit Act Amendments of 1996 and OMB Circular A-133, Audits of States, Local Governments and Nonprofit Organizations shall remit to the State Auditor an amount representing an equitable portion of the expense of contracting with a nationally recognized CPA firm to conduct a portion of the audit of the State's federal financial assistance.		
Department of Social Services	71	112.2 EBO: Other Fund Authorization Increase	SC Proviso	The Executive Budget Office is directed to review Executive Branch agencies to determine whether their budgets warrant an other fund authorization increase due to the two percent compensation increase for all full-time employees granted in proviso 101.21.		
Department of Social Services	72	113.4 RFAO: SC Health & Human Services Data Warehouse	SC Proviso	Establishes the SC Health & Human Services Data Warehouse and sets reporting requirements.		
Department of Social Services	73	117.1 GP: Revenues, Deposits Credited to General Fund	SC Proviso	Directs the remittance of revenues to the General Fund.		
Department of Social Services	74	117.3 GP: Fiscal Year Definitions	SC Proviso	Sets the dates for the Fiscal Year.		
Department of Social Services	75	117.6 GP: Case Service Billing Payments Prior Year	SC Proviso	Authorizes agencies receiving case services to pay with current years funds obligations received after the close of the old fiscal year. This does not apply to billings on hand at the close of the old fiscal year.		
Department of Social Services	76	117.7 GP: Fee Increases	SC Proviso	No state agency may increase existing fees and provides exceptions.		

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Department of Social Services	77	117.9 GP: Transfers of Appropriations	SC Proviso	Establishes guidelines for the transfer of appropriations during the fiscal year.		
Department of Social Services	78	117.10 GP: Federal Funds - DHEC, DSS, DHHS - Disallowances	SC Proviso	Allows DSS to cover program operations of prior fiscal years where adjustment of such prior years are necessary under federal regulations or audit exceptions.		
Department of Social Services	79	117.14 GP: Discrimination Policy	SC Proviso	Establishes guidelines for the state discrimination policy and requires agencies to report to State Human Affairs Commission by October 31 of each year.		
Department of Social Services	80	117.15 GP: Personal Service Reconciliation, FTEs	SC Proviso	Provides guidelines for the establishment, management, and reconciliation of FTE's. Allows the B&C Board to delete positions determined to be unfunded.		
Department of Social Services	81	117.16 GP: Allowance for Residences & Compensation Restrictions	SC Proviso	Provides guidelines for the compensation of state employees.		
Department of Social Services	82	117.18 GP: Replacement of Personal Property	SC Proviso	Allows DSS to replace personal property damaged or destroyed by a client while in the custody of the agency. Establishes guidelines.		
Department of Social Services	83	117.19 GP: Business Expense Reimbursement	SC Proviso	Establishes guidelines for the reimbursement of business expenses for agency heads and deputy directors.		
Department of Social Services	84	117.20 GP: Per Diem	SC Proviso	Establishes the per diem rate for boards, commissions, and committees at \$35 per day and forbids per diem for employees of the state.		
Department of Social Services	85	117.21 GP: Travel - Subsistence Expenses & Mileage	SC Proviso	Establishes the travel subsistence and mileage rates for the fiscal year and provides guidelines.		
Department of Social Services	86	117.22 GP: Organizations Receiving State Appropriations Report	SC Proviso	Requires organizations receiving contributions to provide the state agency making the contribution an accounting of how the funds will be spent, copy of the current year adopted budget, and a copy of the most recent financial statement.		
Department of Social Services	87	117.24 GP: Carry Forward	SC Proviso	Authorizes agencies to carry forward up to 10% of unspent general fund appropriations to the current fiscal year. Establishes guidelines.		
Department of Social Services	88	117.25 GP: TEFRA-Tax Equity and Fiscal Responsibility Act	SC Proviso	Establishes guidelines to amend the State Medicaid Plan to provide benefits for disabled children as allowed by the Tax Equity and Fiscal Responsibility Act.		

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Department of Social Services	89	117.27 GP: Prison Industries	SC Proviso	State agencies must first consider contracting for services or purchasing goods and services through SCDC Prison Industries Program.		
Department of Social Services	90	117.28 GP: Travel Report	SC Proviso	Establishes guidelines and requires state agencies to report to the Comptroller General travel expenditures for the prior fiscal year.		
Department of Social Services	91	117.30 GP: State Operated Day Care Facilities Fees	SC Proviso	Requires state agencies operating day care facility to charge at a minimum fees that are comparable to those charged by private day care facilities in the local community.		
Department of Social Services	92	117.31 GP: Base Budget Analysis	SC Proviso	Requires state agencies to make public their Annual Accountability Report on or before September 15th and sets guidelines for the report.		
Department of Social Services	93	117.32 GP: Collection on Dishonored Payments	SC Proviso	Allows state agencies to collect a service charge to cover the costs associated with the processing and collection of dishonored or electronic payments where any amount is not paid due to insufficient funds.		
Department of Social Services	94	117.35 GP: Voluntary Separation Incentive Program	SC Proviso	State agencies may implement voluntary separation incentive programs with the consultation of B&C Board OHR. Establishes guidelines and reporting requirements.		
Department of Social Services	95	117.37 GP: Debt Collection Reports	SC Proviso	Requires state agencies to report to SFC and W&M by the end of February the amount of outstanding debt and all methods used to collect it.		
Department of Social Services	96	117.44 GP: South Carolina Recycling Initiative	SC Proviso	Requires state agencies to purchase recycled steel unless the item cannot be acquired competitively at a reasonable price.		
Department of Social Services	97	117.46 GP: Sole Source Procurements	SC Proviso	Requires the B&C Board to evaluate all sole source and emergency procurements.		
Department of Social Services	98	117.48 GP: Parking Fees	SC Proviso	Forbids state agencies from imposing additional parking fees or increasing the current fees during the fiscal year. This does not apply to college or universities.		
Department of Social Services	99	117.51 GP: Insurance Claims	SC Proviso	Requires any insurance reimbursement to an agency may be used to offset expenses related to the claim.		
Department of Social Services	100	117.52 GP: Organizational Charts	SC Proviso	Requires state agencies to submit to OHR a current organization chart by September 1st.		
Department of Social Services	101	117.53 GP: Agencies Affected by Restructuring	SC Proviso	Establishes guidelines for agencies affected by restructuring.		
Department of Social Services	102	117.54 GP: Agency Administrative Support Collaboration	SC Proviso	Encourages agencies to combine administrative support functions with other agencies in order to maximize efficiency and effectiveness.		
Department of Social Services	103	117.58 GP: ISCEDC Funding Transfer	SC Proviso	Directs DMH, DDSN, and DJJ to transfer \$1,199,456 to DSS for support of the Interagency System for Caring for Emotionally Disturbed Children. Transfer of funds shall be accomplished by September 30th.		

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Department of Social Services	104	117.59 GP: Employee Bonuses	SC Proviso	State agencies may use state, federal , and other funds to provide bonuses not to exceed three thousand dollars. Employees earning \$100,000 or more are not eligible. Establishes guidelines for bonuses.		
Department of Social Services	105	117.60 GP: FEMA Flexibility	SC Proviso	Provides flexibility in providing for the state share for any federally declared disaster funds.		
Department of Social Services	106	117.62 GP: Year-End Financial Statements - Penalties	SC Proviso	Establishes guidelines for the submission of year-end financial statements by state agencies and provides for penalties.		
Department of Social Services	107	117.63 GP: Purchase Card Incentive Rebates	SC Proviso	Allows agencies to retain any purchase card incentive rebate premiums and used to support operations.		
Department of Social Services	108	117.69 GP: Attorney Dues	SC Proviso	Agencies are authorized to pay mandatory dues to SC Bar Assoc. for employed attorneys.		
Department of Social Services	109	117.73 GP: Voluntary Furlough	SC Proviso	Allows agencies under certain circumstances to implement voluntary furlough programs and establishes guidelines.		
Department of Social Services	110	117.75 GP: Reduction in Force Antidiscrimination	SC Proviso	In the event of a reduction in force implemented by a state agency or institution, the state agency or institution must comply with Title VII of the Civil Rights Act of 1964 or any other applicable federal or state antidiscrimination laws.		
Department of Social Services	111	117.76 GP: Reduction in Force/Agency Head Furlough	SC Proviso	In the event a reduction in force is implemented by a state agency or institution, the agency head shall be required to take five days furlough in the current fiscal year.		
Department of Social Services	112	117.78 GP: IMD Operations	SC Proviso	Requires that IMD funds be used for out of home placement providers. Requires an annual report to be submitted.		
Department of Social Services	113	117.79 GP: Fines and Fees Report	SC Proviso	Requires a report of the fines and fees charged and collected in the prior fiscal year by September 1st.		
Department of Social Services	114	117.80 GP: Mandatory Furlough	SC Proviso	Establishes guidelines for a mandatory furlough.		
Department of Social Services	115	117.81 GP: Reduction In Force	SC Proviso	Establishes guidelines for a reduction in force.		
Department of Social Services	116	117.82 GP: Cost Savings When Filling Vacancies Created by Retirement	SC Proviso	Whenever classified FTEs become vacant because of employee retirements, it is the intent of the General Assembly that state agencies should realize personnel costs savings of at least 25% in the aggregate when managing these vacant positions.		
Department of Social Services	117	117.83 GP: Information Technology for Health Care	SC Proviso	HHS shall advance the use of health information technology and health information exchange to improve quality and efficiency of health care and to decrease the costs of health care.		

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Department of Social Services	118	117.85 GP: Reduction in Compensation	SC Proviso	No state agency or political subdivision of this state may decrease the compensation of an employee, including dismissal, suspension, or demotion, solely because the employee gave sworn testimony regarding alleged wrongdoing to a standing committee, subcommittee of a standing committee, or study committee of the Senate or the House of Representatives.		
Department of Social Services	119	117.86 GP: Deficit Monitoring	SC Proviso	If an agency determines the likelihood of a deficit for the current fiscal year exists, the agency shall submit to the Office of State Budget within fourteen days, a plan to minimize or eliminate the projected deficit.		
Department of Social Services	120	117.87 GP: Commuting Costs	SC Proviso	State government employees who use a permanently assigned agency or state owned vehicle to commute from their permanently assigned work location to and from the employee's home must either reimburse the agency in which they are employed for the cost of fuel or the personal use of the vehicle must be considered income and as such reported by the Comptroller General in accordance with IRS regulations.		
Department of Social Services	121	117.88 GP: Bank Account Transparency and Accountability	SC Proviso	Each state agency, except state institutions of higher learning, which has composite reservoir bank accounts or any other accounts containing public funds which are not included in the Comptroller General's Statewide Accounting and Reporting System or the South Carolina Enterprise Information System shall prepare a report for each account disclosing every transaction of the account in the prior fiscal year.		
Department of Social Services	122	117.89 GP: Websites	SC Proviso	Agencies shall be responsible for providing on its Internet website a link to the Internet website of any agency, other than the individual agency, department, or institution, that posts on its Internet website that agency, department, or institution's monthly state procurement card statements or monthly reports containing all or substantially all the same information contained in the monthly state procurement card statements.		
Department of Social Services	123	117.92 GP Civil Conspiracy Defense Costs	SC Proviso	For any claim that has not reached a judgment, if a state or local government employee or former state or local government employee ("government employee") is personally sued for civil conspiracy based in part upon a personnel or employment action or decision regarding an employee, the court must, prior to trial, make a final determination whether the action or decision giving rise to the suit was made by the government employee within the scope of their official duty.		
Department of Social Services	124	117.93 GP: Recovery Audits	SC Proviso	The Budget and Control Board shall contract with one or more consultants to conduct recovery audits of payments made by state agencies included in this act to vendors. The audits must be designed to detect and recover overpayments and erroneous payments to the vendors and to recommend improved state agency accounting operations.		
Department of Social Services	125	117.97 GP: Agency Reduction Management	SC Proviso	Encourages state agencies, if they are assessed a base reduction, to try to realize savings through: 1) payroll management, including, but not limited to, furloughs, reductions in employee compensation, and hiring freezes; 2) eliminate administrative overhead that doesn't directly impact the agency's mission; and as a final option 3) reduce program funding.		
Department of Social Services	126	117.104 GP: First Steps - BabyNet	SC Proviso	First Steps to School Readiness, the School for the Deaf and Blind, the Department of Disabilities and Special Needs, the Department of Health and Human Services, the Department of Mental Health and the Department of Social Services shall each provide on a common template developed by the agencies, a quarterly report to the Chairman of the House Ways and Means Committee and the Chairman of Senate Finance outlining all programs provided by them for BabyNet; all federal funds received and expended on BabyNet and all state funds expended on BabyNet. Each entity and agency shall report on its share of the state's ongoing maintenance of effort as defined by the US Department of Education under IDEA Part C.		

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Department of Social Services	127	117.105 GP: Single Audit Schedule of Federal Expenditures	SC Proviso	To ensure timely completion of the of the Statewide Single Audit, state agencies which do not receive a separate audit of federal expenditures, must submit to the Office of the State Auditor a schedule of federal program expenditures in a format prescribed by the Office of the State Auditor, no later than August fifteenth of each year.		
Department of Social Services	128	117.113 GP: Technology and Remediation	SC Proviso	The funds appropriated to the Budget and Control Board for the Division of Information Security shall be used to develop and implement a statewide information security program. A portion of the non-recurring funds may be used for enterprise technology and remediation, and distributed to state agencies to address the State's most serious information security vulnerabilities as determined by the Division of Information Security and the Division of State Information Technology.		
Department of Social Services	129	117.117 GP: Data Breach Notification	SC Proviso	An agency of this State owning or licensing computerized data or other data that includes personal identifying information shall disclose any breach of the security of the system following discovery or notification of the breach in the security of the data to any resident of this State whose personal identifying information was, or is reasonably believed to have been, acquired by an unauthorized person.		
Department of Social Services	130	117.127 GP: Continuation of Teen Pregnancy Prevention Project Accountability	SC Proviso	Qualifying organizations applying for General Funds provided as a special item in this act and titled Continuation of Teen Pregnancy Prevention must include in its application a proposed annual budget and agreement to provide quarterly reports to the grantor state agency detailing the expenditure of funds and the project's accomplishments.		
Department of Social Services	131	117.131 GP: Information Technology Disaster Recovery Plan	SC Proviso	The Budget and Control Board shall perform, or issue a Request for Proposals (RFP) for purposes of selecting a vendor to perform, a study to develop recommendations for a statewide information technology disaster recovery plan. A report of recommendations and estimated costs for implementation of a statewide disaster recovery plan shall be submitted to the Governor, the Chairman of the Senate Finance Committee and the Chairman of the House Ways and Means Committee by March 1, 2015.		
Department of Social Services	132	117.132 GP: Information Technology and Information Security Plans	SC Proviso	By October 1, 2014, all state agencies must submit an information technology plan and an information security plan for Fiscal Year 2014-15 to the Budget and Control Board's Division of Technology.		
Department of Social Services	133	118.1 SR: Year End Expenditures	SC Proviso	Establishes guidelines for year end expenditures and sets the date for the end of FM15.		
Department of Social Services	134	118.3 SR: Contingency Reserve Fund	SC Proviso	Creates a contingency Reserve Fund and establishes guidelines.		
Department of Social Services	135	118.8 SR: Prohibits Public Funded Lobbyists	SC Proviso	Prohibits state agencies and institutions from using General Fund Appropriations to hire private or contract lobbyists.		
Department of Social Services	136	118.10 SR: Agency Deficit Notice	SC Proviso	Directs the Comptroller General or the Office of State Budget provide each member of the General Assembly with written notification when it reports to the B&C Board on any agency, department, or institution that is spending authorized appropriations at a rate that predicts or projects a general fund deficit and to make monthly progress reports on the entity's plan to reduce or eliminate the deficit.		

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Department of Social Services	137	118.16 SR: Non-recurring Revenue	SC Proviso	(a) Phillis Wheatley Center-Let's Move Summer Camp and After School Program \$100,000; (b) Pendleton Place for Children \$50,000; (c) Pleasant Valley Connection Community Center \$25,000; (d) C. R. Neal Center \$100,000;		

INSTRUCTIONS: Please list the name of all personnel at the agency who can verify the information utilized when answering the questions in this report, their title, the **specific question they affirm the answer to which is wilfully submitted by them as testimony before the Committee, as those terms are used in S.C. Code Section 2-2-100** and the individual's handsigned signature. The agency will need to provide a hard copy with the original signatures and a .pdf. To avoid the agency needing to pass around the same sheet to multiple individuals who may be in separate offices, the Committee will allow signatures to appear on multiple sheets, as long as all of the information about the individual and question to which he/she is affirming, is included. NOTE: Responses are not limited to the number of columns below that have borders around them, please list all that are applicable.

Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name	William Bray	Brad Leake	Dorothy A. Addison	Russ Collins	Tijuana Gladman
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Department/Division	Administration	Administration	Economic Servicess Policy	Child Support Services	Economic Services Policy
Title	Chief of Fiscal and Governmental Affairs	Director, Division of Accountability, Data, and Research	State Refugee Coordinator	Assistant Director, Program Improvement and Quality Assurance	Family Independence Program Coordinator II
Question	Standard Questions 1-5, Agency Glossary Chart, Funding Sources Chart, Strategic Investment Chart, Program Effectiveness Ranking Chart, Program Detail Charts, Agency Info Available to Public Chart	Performance, Organizational Structure and Responsibilities Questions 1 & 6, Public Questions 2 & 3, Cooperative Arrangements and Alternative Delivery Questions 1-3, Agency Glossary Chart, Performance Measures Status Chart, Program Effectiveness Ranking Chart, Program Detail Charts, Agency Info Available to Public Chart	Agency Glossary Chart, Paperwork filed by Public Chart	Paperwork Filed by the Public, Questions 5-15, Agency Info Available to the Public, Questions 10-12	Agency Glossary Chart, Paperwork filed by Public Chart
Individual's Signature which indicates the individual understands he/she is affirming the answer(s) provided to the specific question(s) listed above their name, are wilfully being submitted by them as testimony before the Committee, as those terms are used in S.C. Code Section 2-2-100					
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
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Department/Division	Office of General Counsel	Divisiono of Human Services	Economic Services Policy Unit	Economic Services Division of Policy and Workflow	Division of Employment Services
Title	Acting General Counsel	Program Coordinator	Program Coordinator II	ES Systems Supervisor	Director
Question	Agency Glossary Chart, Evaluation of Legal Sids Chart	Agency Glossary Chart, Paperwork filed by Public Chart	Agency Glossary Chart, Paperwork filed by Public Chart	Agency Glossary Chart, Paperwork filed by Public Chart	Agency Glossary
Individual's Signature which indicates the individual understands he/she is affirming the answer(s) provided to the specific question(s) listed above their name, are wilfully being submitted by them as testimony before the Committee, as those terms are used in S.C. Code Section 2-2-100					
Agency Submitting Report	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services	Department of Social Services
Name	Karama Bailey	Leigh W. Bolick	Quincy Swygert	Amber Gillum	Steve Rivers
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Department/Division	Division of County Operations/Economic Services	Division of Early Care and Education	Finance Division	Deputy Director for Economic Services	Administration
Title	Division Director	Director	Budget Director		Assistant Director Accountability, Data and Research
Question	Agency Glossary	Agency Glossary Chart, Paperwork filed by Public Chart	Funding Sources Chart, Program Effectiveness Ranking Chart, Program Detail Charts	Performance, Organizational Structure and Responsibilities Questions 1 & 6, Public Questions 2 & 3, Cooperative Arrangements and Alternative Delivery Questions 1-3	Performance Measures Status Chart, Program Detail Charts
Individual's Signature which indicates the individual understands he/she is affirming the answer(s) provided to the specific question(s) listed above their name, are wilfully being submitted by them as testimony before the Committee, as those terms are used in S.C. Code Section 2-2-100					