Legislative Oversight Ad Hoc Committee to Study Insurance Fraud Tuesday, February 13, 2024

Contents

)
5
3
1
2
7
0

AGENDA



South Carolina House of Representatives Legislative Oversight Committee

Ad Hoc Committee to Study Insurance Fraud

Chairman Jeffrey E. "Jeff" Johnson The Honorable William H. Bailey The Honorable William M. "Bill" Hixon The Honorable April Cromer The Honorable Russell L. Ott The Honorable Roger K. Kirby The Honorable Marvin "Mark" Smith

AMENDED

AGENDA

Tuesday, February 13, 2024

10:00 a.m. Room 110 - Blatt Building

Pursuant to Committee Rule 4.7, S.C. ETV shall be allowed access for internet streaming whenever technologically feasible.

AGENDA

I. Approval of minutes

- II. Discussion of insurance fraud:
 - South Carolina Attorney General's Office
 - South Carolina Department of Health and Human Services
 - South Carolina Department of Disabilities and Special Needs
- III. Adjournment

MINUTES



South Carolina House of Representatives Legislative Oversight Committee

Chair Jeffrey E. "Jeff" Johnson

William H. Bailey Gary S. Brewer April Cromer Kambrell H. Garvin Leon Douglas "Doug" Gilliam Thomas Duval "Val" Guest, Jr. William M. "Bill" Hixon Joseph H. "Joe" Jefferson, Jr. Wendell Keith Jones Roger K. Kirby Josiah Magnuson John R. McCravy, III

> Lewis Carter Director

Cathy A. Greer Administration Coordinator Roland Franklin Legal Counsel Riley E. McCullough Research Analyst

First Vice-Chair Chris Wooten

Timothy A. "Tim" McGinnis

Adam M. Morgan

Travis A. Moore

Russell L. Ott

Marvin R. Pendarvis

Marvin "Mark" Smith

Post Office Box 11867 Columbia, South Carolina 29211 Telephone: (803) 212-6810 • Fax: (803) 212-6811 Room 228 Blatt Building

MEETING MINUTES

Wednesday, November 8, 2023 Blatt Room 110

Archived Video Available

I. Pursuant to House Legislative Oversight Committee Rule 6.7, South Carolina ETV was allowed access for streaming the meeting. You may access an archived video of this meeting by visiting the South Carolina General Assembly's website (http://www.scstatehouse.gov) and clicking on Committee Postings and Reports, then under House Standing Committees click on Legislative Oversight. Then, click on Video Archives for a listing of archived videos for the Committee.

Attendance

 The House Legislative Oversight Committee – Ad Hoc Committee to Study Insurance Fraud meeting was called to order by Chair Jeffrey E. "Jeff" Johnson on Wednesday, November 8, 2023, in Room 110 of the Blatt Building. Seven ad hoc committee members (Chair Jeff Johnson; Representative April Cromer, Representative Mark Smith, Representative Russell Ott, Representative Bill Hixon, Representative William Bailey, and Representative Roger Kirby) were present for all or a portion of the meeting.

Discussion of Insurance Fraud

I. Chair Johnson provides a statement regarding the purpose of the meeting.

- II. T. Scott Beck, commissioner and chairman of the South Carolina Workers' Compensation Commission, presented information to the committee regarding the following:
 - a. agency mission and statutory responsibilities;
 - b. agency structure;
 - c. agency functions and activities data;
 - d. workers' compensation fraud; and
 - e. fraud investigation and mitigation practices.
- III. Erin Farthing, Director of the South Carolina State Accident Fund, presented information to the committee regarding the following:
 - a. agency mission and statutory responsibilities;
 - b. history of workers compensation in South Carolina;
 - c. workers' compensation claims process;
 - d. fraud reporting statutes;
 - e. investigations and prevention efforts; and
 - f. uninsured employers fund (UEF).
- IV. Carri Grube Lybarker, Administrator/Consumer Advocate, presented information to the committee regarding the following:
 - a. agency ency mission and statutory responsibilities;
 - b. organizational structure;
 - c. consumer compliant process;
 - d. consumer compliant data;
 - e. scam types;
 - f. identification theft; and
 - g. consumer education.

Adjournment

I. There being no further business, the meeting is adjourned.

FRAUD SNAPSHOT

South Carolina Insurance Fraud Information

What is Insurance Fraud?

- Insurance fraud occurs when an insurance company, agent, adjuster, or consumer commits a deliberate deception to obtain an illegitimate gain. It can occur during the process of buying, using, selling, or underwriting insurance.
- Insurance fraud drains SC's systems, wastes resources, and raises premiums for all SC citizens

SC Agencies involved in investigating Insurance Fraud

- Department of Insurance
- State Law Enforcement Division (SLED)
- Attorney General's Office
- Workers' Compensation Commission
- State Accident Fund
- Department of Consumer Affairs
- Department of Disabilities and Special Needs
- Department of Health and Human Services
- Department of Employment and Workforce

Number of Convictions from 2018 - 2022: 129

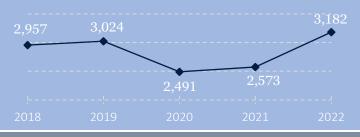
Amount of Restitution ordered from 2018 – 2022:

\$817,197.68

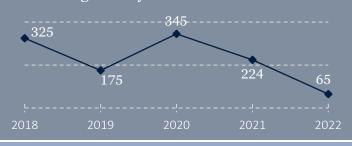
Legislative Oversight Committe

Data taken from the Annual Insurance Fraud reports from 2018 – 2022.

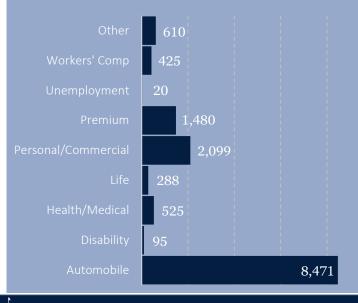
Complaints of Suspected Insurance Fraud received from 2018 - 2022







Total Complaints per type of Insurance Fraud received from 2018 - 2022



AGENCY PRESENTATIONS

Office of the Attorney General



Medicaid Fraud Control Unit

House Legislative Oversight Committee

Ad Hoc Committee to Study Insurance Fraud

South Carolina Attorney General's Office Stephanie G. Opet, Director, MFCU John Frampton, Chief Investigator, MFCU Brandon Steen, AAG, MFCU



MFCU Role

The Beginning

- In mid-1970s, New York Governor and Attorney General appointed Special Prosecutor to investigate nursing home industry
- Funds intended for patient care diverted by owners/operators for personal goods and benefit
- Resulted in horrendous cases of patient
 abuse and neglect



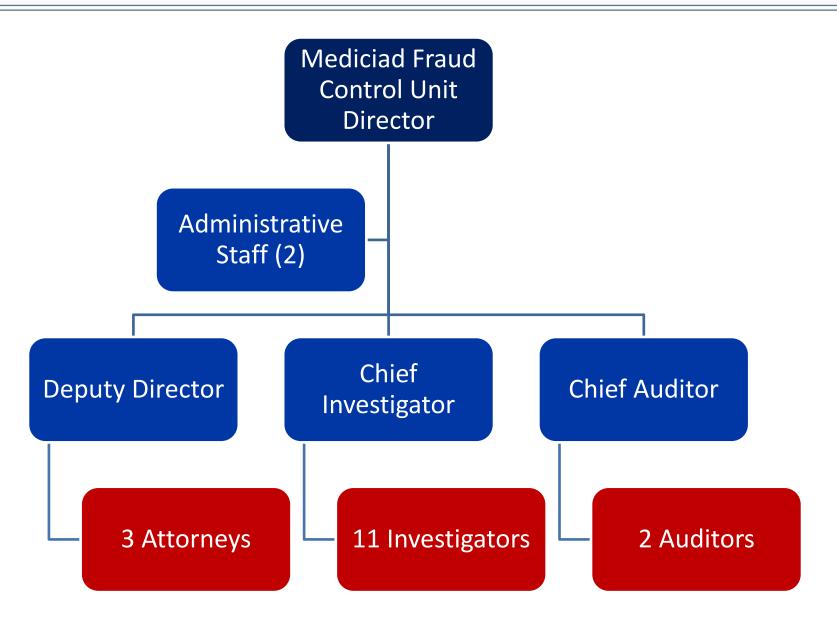
MFCU Role

The Beginning

- Special Prosecutor used multidisciplinary or "strike force" approach
 - Attorneys
 - Investigators
 - Auditors
- Team of auditors conducted initial audit that generated leads for investigators
- Investigators followed leads under direction
 of experienced attorney



MFCU Organization



LOC Page 14 4



MFCU Requirements

What is a Medicaid Fraud Control Unit?

- Federal law requires each state to have a MFCU. 42 C.F.R. Part 1007
- Single identifiable entity of state government, annually certified by the U.S. Department of Health and Human Services
- Authority to conduct a statewide investigation and prosecution of health care providers who defraud the Medicaid program
- South Carolina's MFCU is housed in the Office of the Attorney General
- Jointly Funded 75% Federal (\$2,698,638) & 25% State (\$899,546)



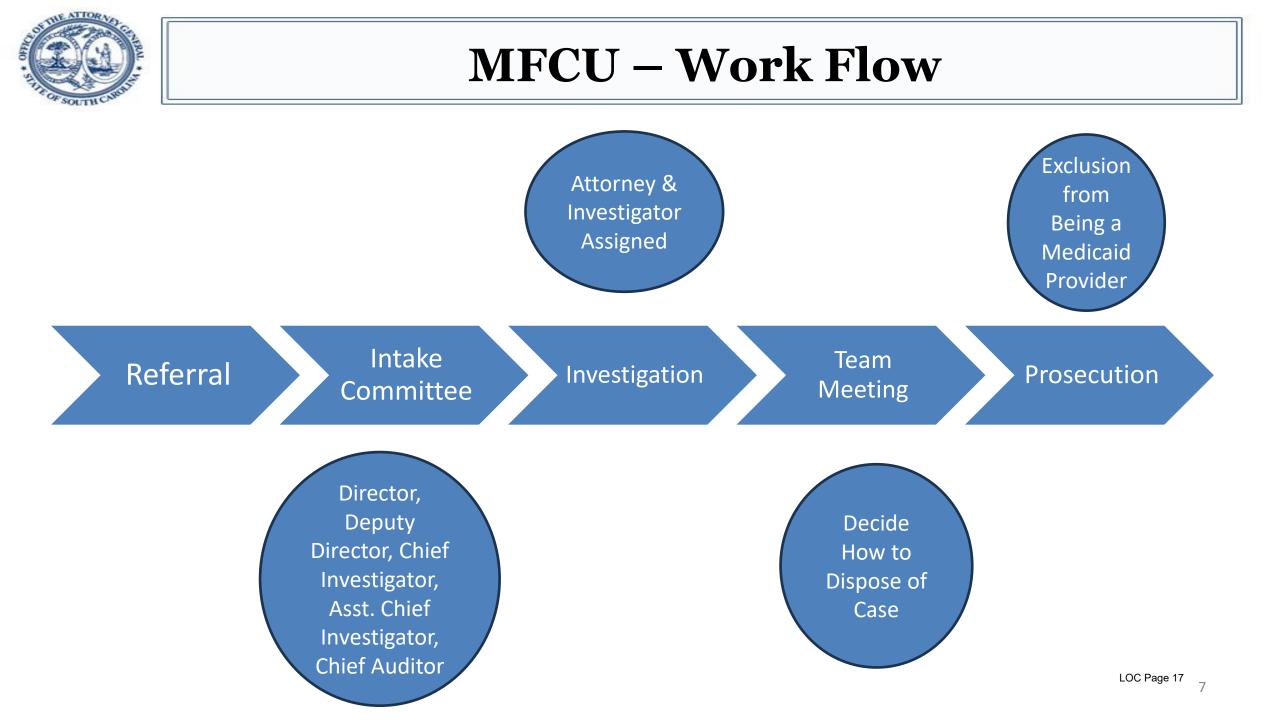
MFCU - Jurisdiction – 42 CFR 1007

Vulnerable Adult Abuse

Investigate and Prosecute Abuse, Neglect, & Exploitation of Residents of Skilled Nursing, Assisted Living, and Community Residential Care Facilities (Omnibus Adult Protection Act) Drug Diversion in Facilities

Medicaid Provider Fraud

Investigate and Prosecute Providers who Defraud the South Carolina Medicaid Program (Medical Assistance Provider Fraud Act) & Fraud in the Administration of the South Carolina Medicaid Program





MFCU – For Reference

•Calendar Years 2022-2023 \rightarrow 2/3 of Unit Cases are Patient Abuse

	Referrals	Investigations Opened	Adjudications
Patient Abuse	68%	79%	56%
Provider Fraud	32%	20%	32%
PF-Global	0%	1%	13%

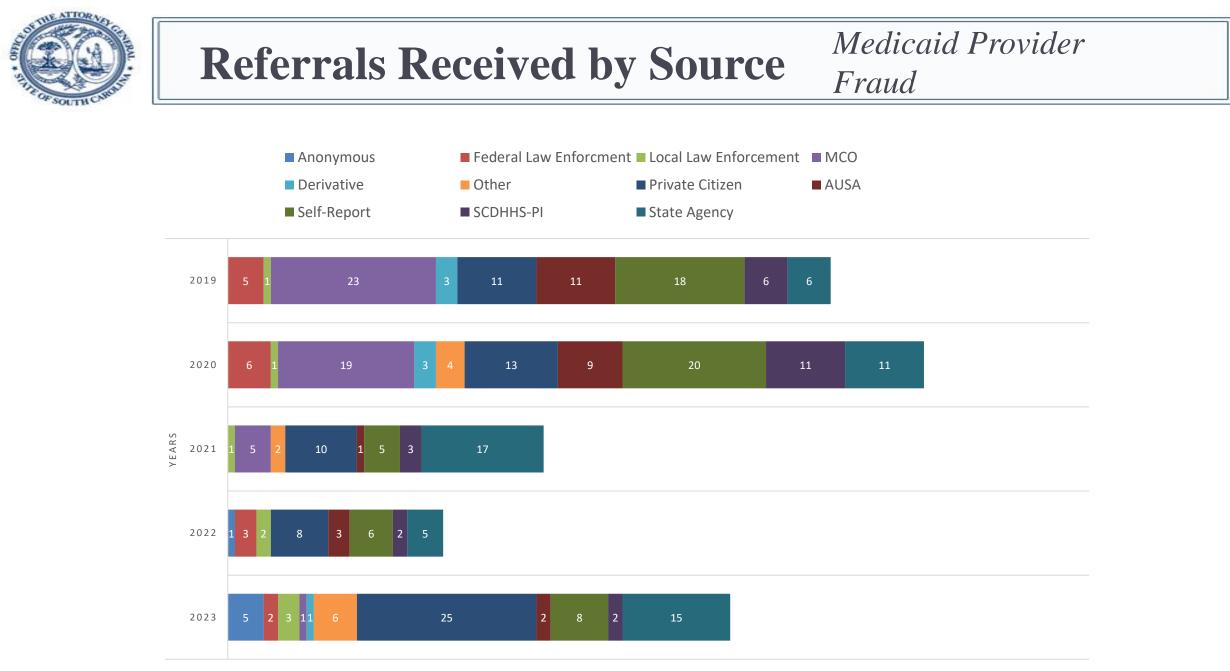


MFCU Role

Provider Fraud

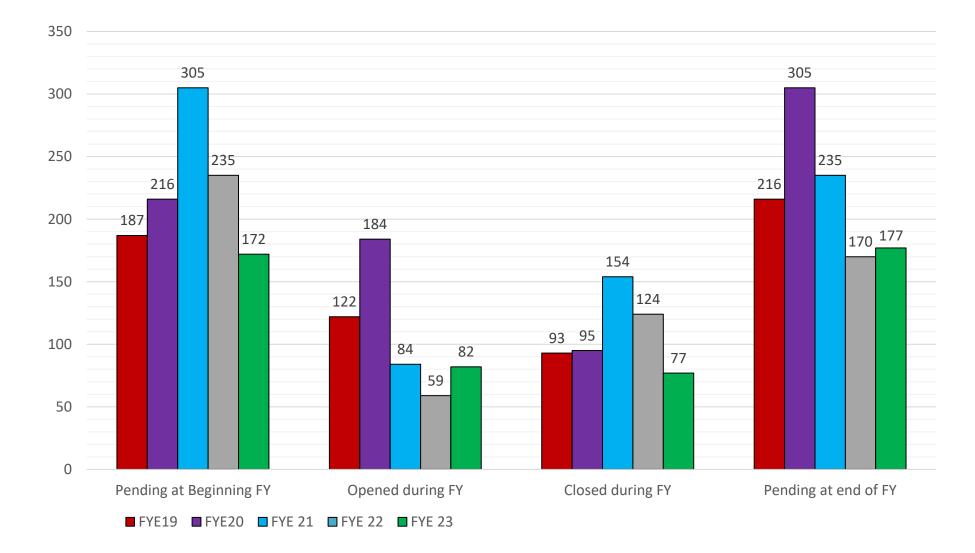
- Submitting a False Claim to SCDHHS
- Phantom Billing (Billing for Services Not Rendered)
- Double Billing
- Upcoding

Required to prove the Provider "knowingly and willfully" made false claim to successfully prosecute





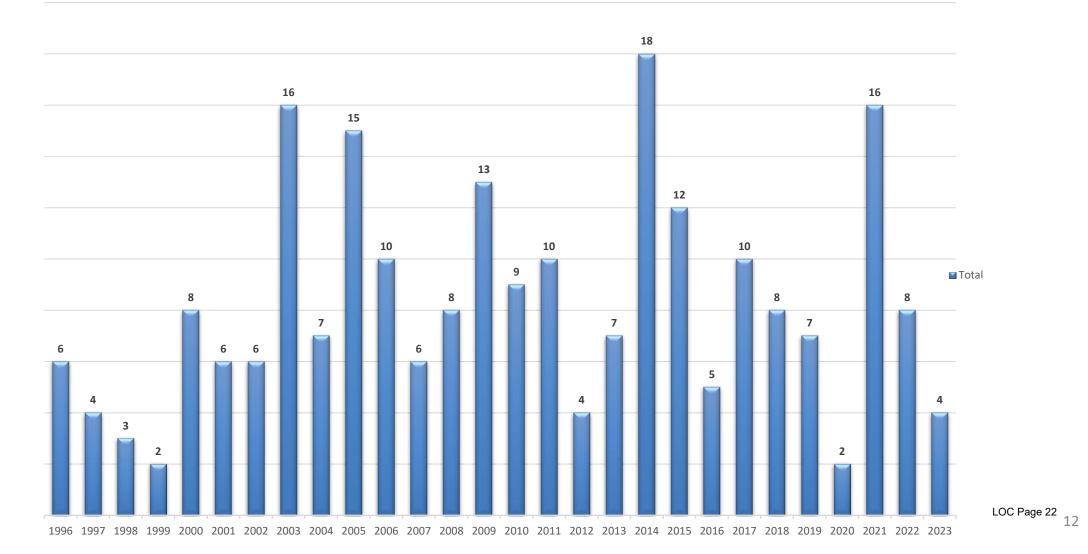
5 Year Case Trajectory – *Medicaid Provider Fraud*





MFCU Role

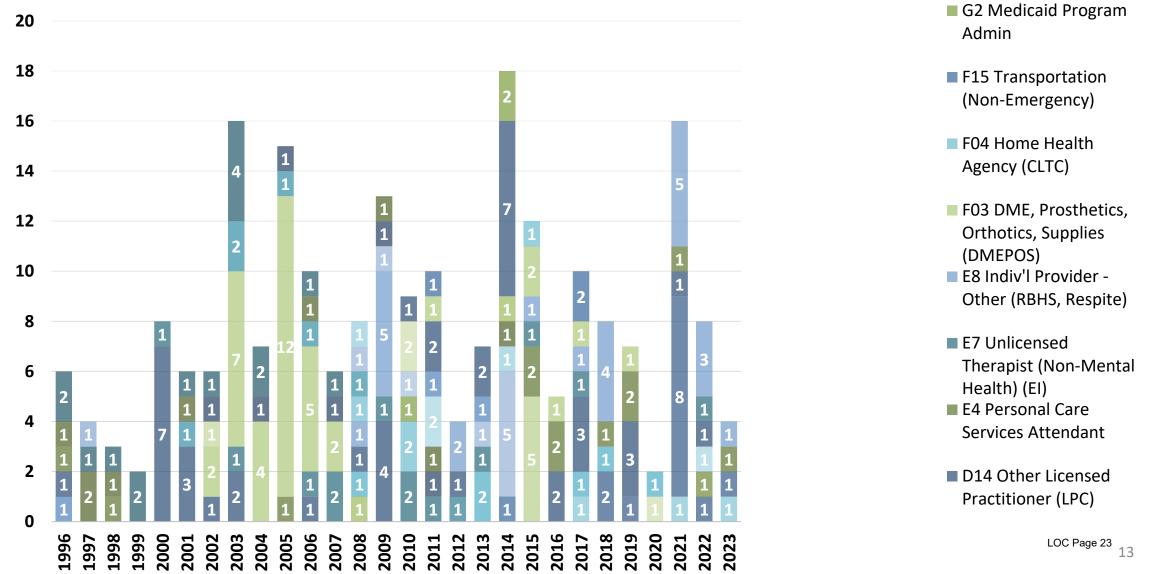
PROVIDER FRAUD CONVICTIONS BY YEAR





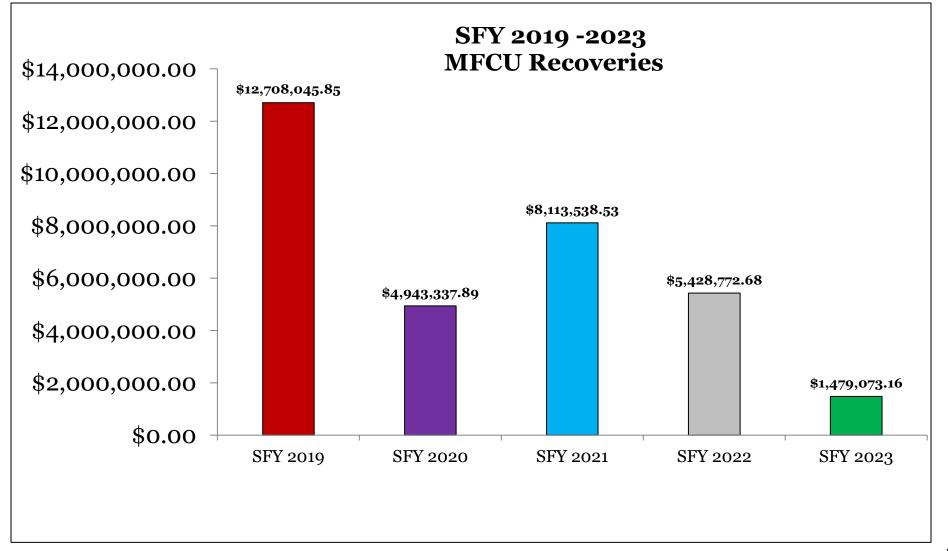
MFCU Role

PROVIDER FRAUD CONVICTIONS BY OIG CATEGORY



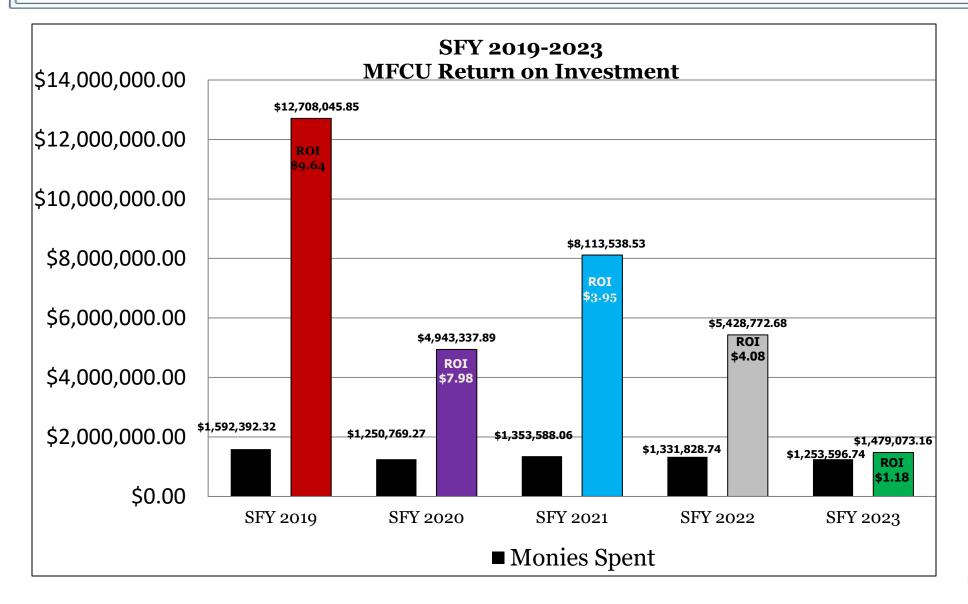


Five Year Trajectory





Return on Investment





Local Law Enforcement Outreach



ALAN WILSON ATTORNEY GENERAL

03/22/2022

Leon Lott, Sheriff Richland County Sheriff's Office 5623 Two Notch Rd. Columbia, SC 29223

RE: Vulnerable Adult and Medicaid Provider Fraud case referrals

Sheriff Lott,

As part of the Medicaid Fraud Control Unit's outreach initiative, I am contacting you to offer our Unit's assistance investigating and prosecuting cases related to (i) the abuse, neglect, and financial exploitation of vulnerable adults in residential care facilities, such as nursing homes and assisted living facilities, and (ii) fraud committed by Medicaid providers such as physicians, dentists, and counselors.

We hope that our assistance can help lessen the burden on your office by accepting these cases as referrals or by lending our specialized knowledge through a joint investigation. Our unit includes criminal investigators, prosecutors, data analysts, and medical professionals giving us a unique insight into successful techniques for resolving these cases.

Examples of our cases includes:

- Physical or mental abuse of residents by staff at an assisted living facility
- Criminal neglect by Community Residential Care Facility staff resulting in substantial bodily harm or death
- Financial exploitation of vulnerable adults by Powers of Attorney, family members, friends, or caretakers
- Nursing home staff stealing patient medications for personal consumption or sale
- Fraudulent and overprescribing of controlled substances
- Medicaid providers (physicians, dentist, counselors) filing claims for services
 never provided

REMBERT C, DENNIS BUILDING • POST OFFICE BOX 11549 • COLUMBIA, SC 29211-1549 • DELEPHONE 803-734-3970 • FACSIMILE 803-253-6283



I would greatly appreciate an opportunity to further speak with you or your designee regarding how we may be of assistance. Please feel free to contact me directly in any manner below.

With kindest regards, I am,

ALAN WILSON

ATTORNEY GENERAL

Sincerely,

John E. Frampton, Chief Investigator

S.C. Office of the Attorney General (O) 803-734-8097 (C) 803-908-3414 jframpton@scag.gov

2023 Personal Outreach

- Aiken County SO
- Anderson County SO
- Berkeley County SO
- Charleston County SO
- Dorchester County SO
- Fairfield County SO
- Greenville County SO
- Kershaw County SO
- Laurens County SO
- Oconee County SO
- Orangeburg County SO
- Spartanburg County SO
- Aiken Public Safety
- Newberry PD
- Conway PD
- Kingstree PD
- Fountain Inn PD
- Clemson PD
- Isle of Palms PD
- Greenville PD
- Spartanburg PD
- Ware Shoals PD
- Sumter PD
- Columbia PD
- Orangeburg PD
- Laurens PD

16



□ Memorandum of Understanding with SCDHHS

- Must be reviewed every 5 years
- Establishes procedures for coordination
- Establishes regular meetings or communication
- Procedure for referrals of potential fraud from Managed Care Organizations (MCOs)
- Must include process for credible allegations of fraud and payment suspension
- Must include written notification by Unit to Medicaid agency about referral



State Agency Cooperation

□ Working on Memorandum of Understandings

- □ State Law Enforcement Division
- Department of Health & Environment Control
 - □ Residential Care & Nursing Facilities
 - Drug Diversion

□ Improving Cooperation

- Department on Aging (Long Term Care Ombudsman)
- Department of Social Services (Adult Protective Services)
- Department of Labor, Licensing & Regulation (Provider Boards)



§43-7-60 Medical Assistance Provider Fraud Needs Tiered Penalties

□Current Criminal Penalty is only a 3 Year Misdemeanor **No Matter the Amount of Fraud** on the Medicaid Program & Taxpayers

Penalties Should be Tiered Similar to Other Property Crime Statues

□Similar to South Carolina's Insurance Fraud Statute - §38-55-170

□Both are centered on the Filing of False Claims. Should be similar Criminal Penalties.



§43-7-60 Medical Assistance Provider Fraud Needs Expanded Definition of Provider

□Should include "Managing Employees and Operators" who supervise or authorize claims of employees

- □ "Failed to exercise supervision or authority and, as a direct or indirect result, the false claim was made"
- □Hard to Prove "Willfully and Intentionally"
- □Lead to increased supervision and decreased fraud, whether intentional or unintentional

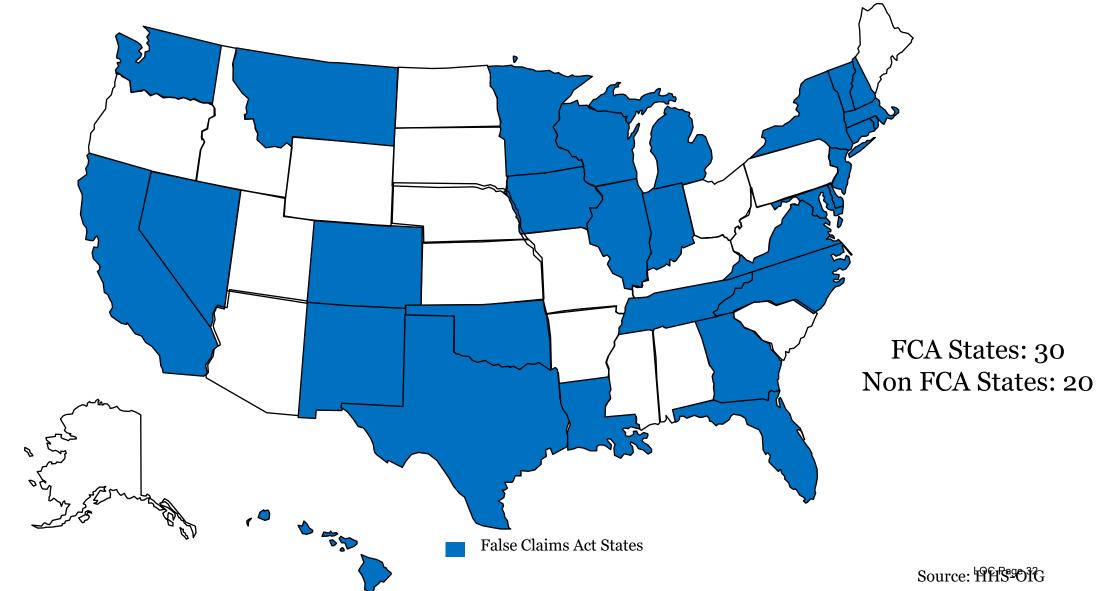


State False Claims Act with Whistleblower Provision

- $\circ\,$ Increased need to generate our own cases
- $\circ\,$ No way of knowing when FCA cases filed in our own state
- Current statutes don't allow prosecution of most culpable actors; considering transition to greater civil practice with lower burden of proof



False Claims Act States





§43-7-60 Medical Assistance Provider Fraud **Deeds To Include Administrative Subpoena Power** □ Similar to the Omnibus Adult Protection Act (OAPA) □ Providers have signed agreements with the Medicaid Program to Maintain Records and to Provide Records When Requested **Deeds** Criminal Penalties for Failure to Maintain **Adequate Records & Intentionally Destroying Records** □ Providers, under their provider agreements, are required to maintain records to substantiate claims for 5 Years Criminal Penalty for Failure to Maintain Adequate Records □ Increased Criminal Penalty for Intentionally Destroying Records



Omnibus Adult Protection Act Modifying Definition of "Psychological Abuse"

□ Change "causes" to "causes or could cause" – Similar to Assault & Battery Statues

 $\hfill \Box$ The act should be criminal, not the actual harm caused by the act

Criminal Penalties for a New Trend

Unauthorized Recording of Vulnerable Adults

□ Trend of Posting These Records on Social Media

□Trafficking of a Vulnerable Adult / "Benefits Trafficking"

Example Language - A person commits the offense of trafficking a Vulnerable Adult when such person through deception, coercion, exploitation, or isolation, knowingly recruits, harbors, transports, or obtains by any means a Vulnerable Adult for the purpose of appropriating the resources or benefits of a Vulnerable Adult for the person's or other person's benefit



MFCU Contacts

Main Line: 803-734-3660
Hotline: 1-888-NOCHEAT
Referral Email: SCMFCU@SCAG.GOV

Department of Health and Human Services



South Carolina Healthy Connections Medicaid Program Integrity Overview

Michael Targia Bureau Chief of Internal Audits and Program Integrity South Carolina Department of Health and Human Services

Today's Agenda

- SCDHHS & Program Integrity Overview
- Program Integrity Structure and Scope
- Types of Fraud
- Identifying Fraud, Waste, and Abuse
- Sanctions
- Provider Fraud, Waste, and Abuse Data
- Recipient Fraud, Waste, and Abuse Data
- Cost Avoidance
- Outlook



SCDHHS Mission, Principles, and Goals

Mission

To be boldly innovative in improving the health and quality of life for South Carolinians.

Principles

Engagement, Stewardship, Quality, Access, and Integration

Goals

- Purchase and evaluate care through evidence-based systems and models
- Strengthen the health and well-being of South Carolinians across their lifespan
- Limit the burden to provide and receive care
- Utilize public resources efficiently and effectively
- Maintain or improve healthcare marketplace stability





Enrolled in South Carolina Medicaid

Recipients Approximately 1,200,000

Providers Approximately 95,000



LOC Page 40

Program Integrity (PI) Overview

- As the single state agency responsible for administering the state's Medicaid program, SCDHHS is required to have methods and criteria in place to detect fraud and conduct preliminary investigations. (42 CFR 455.1)
- PI, the office within the agency, is tasked with:
 - Identifying, investigating, and referring suspected fraud and abuse cases.
 - Identifying and recovering state and federal funds lost through fraud, waste, and abuse.
- To do this PI, employs staff to perform data analysis and reporting and managed care oversight and monitor recipient utilization



Stewardship & Return on Investment



 Stewardship: Every dollar that is lost to fraud, waste, or abuse is one that otherwise could have been used to provide access to quality care for Medicaid beneficiaries.

- State Fiscal Year (SFY) 2023 year-to-date return on investment (ROI): For every dollar spent on PI, the agency received \$3.81 in return.
- SFY 2022 ROI: For every dollar spent on PI, the agency received \$2.36 in return.



6

PI Structure and Scope

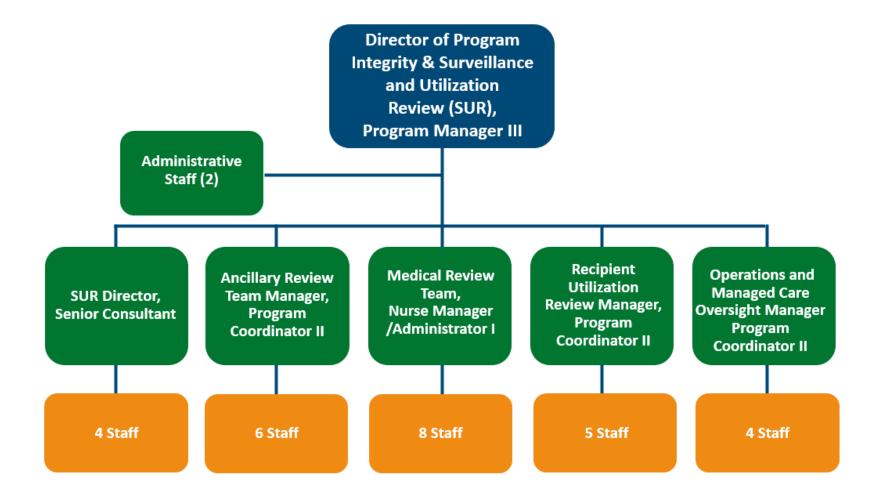


PI Scope

- Our responsibilities include:
 - Monitoring the integrity of the Medicaid program by holding providers and recipients accountable to established policies and regulations.
 - Conducting preliminary investigations of provider and recipient fraud.
 - Recouping funds from providers who have committed waste and abuse or have been paid funds for which they are not entitled (overpayment).
 - Referring suspected provider and recipient fraud cases to the South Carolina Attorney General's Office (SCAG) for full investigation, potential prosecution, and recovery.
 - Enforcing provider sanctions and/or administrative actions.
 - Receiving and processing recipient overpayment notices from eligibility staff.



PI- Organizational Chart





PI Scope – What PI Does

 Monitor the integrity of the Healthy Connections Medicaid program by holding providers and recipients accountable to established policies and regulations.



- Recoup funds from providers that have committed waste and abuse or otherwise been paid funds for which they are not entitled.
- Preliminary investigations of provider and recipient fraud.
- Refer suspected provider and recipient fraud to the South Carolina Attorney General's Office for full investigation and potential prosecution/recovery.
- Enforce provider sanctions and/or administrative actions.
- Receive and process recipient overpayment notices from eligibility staff.



PI Scope – What PI Does NOT Do

- License individual providers
 - PI does verify licensure requirements through the licensure agency.



- Oversee Medicaid provider enrollment or recipient eligibility
- Complete eligibility investigations or prosecute provider or recipient fraud
- Investigate recipient/patient abuse
 - PI does refer complaints for recipient/patient abuse in longterm care facilities to the Medicaid Fraud Control Unit.
- Investigate recipient drug abuse



Partnerships

- PI coordinates fraud, waste, and abuse efforts, to include identification, review, collection, fraud referral, and sanctions, with the:
 - South Carolina Attorney General
 - Medicaid Fraud Control Unit
 - Medicaid Recipient Fraud Unit
 - Managed care organizations (MCOs)
 - Unified program integrity contractors
 - Recovery audit contractor
 - Administrative service organizations (medical, pharmacy and dental)
 - SC Dept. of Labor Licensing Regulation (LLR)
 - Health Care Fraud Prevention Partnership



Fraud

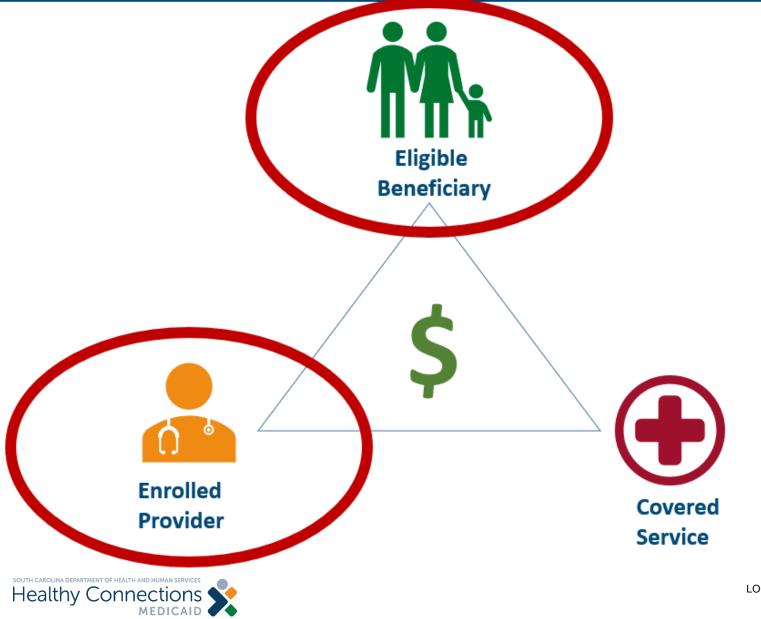


Fraud vs. Abuse and Waste

- **Fraud** An intentional deception or misrepresentation made by a person with the knowledge that the deception could result in some unauthorized benefit to himself or some other person. It includes any act that constitutes fraud under applicable federal or State law.
- Abuse Provider practices that are **inconsistent** with sound fiscal, business, or medical practices, and result in an unnecessary cost to the Medicaid program, or in reimbursement for services that are not medically necessary or that fail to meet professionally recognized standards for health care. It also includes beneficiary practices that result in unnecessary cost to the Medicaid program.
- Waste Waste refers to the unintentional misuse of Medicaid funds, often resulting from inadvertent errors, such as incorrect coding.



Types of Fraud



LOC Page 51

Provider Fraud

- Provider fraud occurs when a Medicaid provider knowingly makes, or causes to be made, a false or misleading statement or representation for use in obtaining reimbursement from the Medicaid program.
- PI refers all suspicions of fraud to the Medicaid Fraud Control Unit for investigation.
- Several schemes are often used by individuals and corporations to defraud the Medicaid program.



Common Provider Fraud Schemes

- Billing for services not rendered
- Billing for medically unnecessary services
- Double-billing
- Kickbacks



Examples of Provider Waste and Abuse

• Common examples of waste and abuse include:

• Waste:

- Billing claims under the incorrect provider legacy/NPI number
- Duplicate billing
- Billing unnecessary tests for every patient
- Abuse:
 - Billing services without prior authorization
 - Upcoding performing one service and billing for a higher code
 - Unbundling of codes to obtain higher reimbursement
 - Billing for services after the discharge date



Recipient Fraud

- Recipient actions to defraud the Medicaid program include:
 - Submission of a false application for Medicaid benefits
 - Providing false or misleading information about income, assets, family members, or resources
 - Sharing a Medicaid card with another individual
 - Selling or buying a Medicaid card
 - Diverting for resale prescription drugs, medical supplies, or other benefits
 - Participating in doctor or pharmacy shopping
 - Obtaining Medicaid benefits that they were not entitled to through other fraudulent means
- PI refers recipients to the Medicaid Recipient Fraud Unit to investigate allegations of illegal recipient activity.



Identifying Fraud, Waste, and Abuse





Initiation of a Review / Audit

- Complaint / Allegation / Hotline
- Referral from:
 - SCDHHS program areas
 - MCO
 - Contractor (Unified program integrity contractors/Recovery audit contractor)
 - RAC/UPIC)
 - Another state or a federal agency
 - Medicaid Fraud Control Unit/Medicaid Recipient Fraud Unit
- PI Data Mining
 - Beneficiary Explanation of Medicaid Benefits
 - Verification of services provided



Preliminary Investigation

 If the agency receives a complaint of Medicaid fraud or abuse from any source or identifies any questionable practices, it must conduct a preliminary investigation to determine whether there is sufficient basis to warrant a full investigation. (42 CFR 455.14)





Preliminary Investigation Includes (Providers)

- Post payment reviews
 - Onsite visits (announced and unannounced)
 - Desk reviews
 - Provider self audits (self report)
- Data mining
 - Develops algorithms, profiles, and peer comparisons for all types of providers enrolled in the South Carolina Healthy Connections Medicaid program. (IAW 42 CFR 456.3)



Preliminary Investigation Includes (Recipients)

- Department of Recipient Utilization completes inquiries and in-depth reviews of all recipient complaints and or allegations.
- If there is reason to believe that a recipient has abused the Medicaid program, the agency will refer to the Medicaid Recipient Fraud Unit for investigation.





Full Investigation

- If the findings of a preliminary investigation give the agency reason to believe that a credible allegation of fraud exists or abuse has occurred in the Medicaid program, the agency must refer all cases to the State's Attorney Generals Office. (42 CFR 455.15)
- Per, 42 CFR 455.16, a full investigation must continue until:
 - Appropriate legal action is initiated;
 - The case is closed or dropped because of insufficient evidence to support the allegations of fraud or abuse; or
 - The matter is resolved between the agency and the provider or recipient.



Credible Allegation of Fraud

- An allegation, which has been verified by the State, from any source, including but not limited to the following:
 - Fraud hotline tips verified by further evidence.
 - Claims data mining.
 - Patterns identified through provider audits, civil false claims cases, and law enforcement investigations.
- Allegations are considered to be credible when they have indicia of reliability, and the State Medicaid agency has reviewed all allegations, facts, and evidence carefully and acts judiciously on a case-by-case basis.



Credible Allegation of Fraud (cont.)

- SCDHHS will suspend payments in cases of a "credible allegation of fraud" unless the agency has good cause not to suspend payments. (42 CFR § 455.23)
- Once a credible allegation of fraud is determined, the case is referred to the Medicaid Fraud Control Unit. (42 CFR 455.23(d))



MCOs' Role

- PI works jointly with the MCOs who serve the South Carolina Healthy Connections Medicaid population in order to ensure that all complaints for fraud and abuse are reviewed and investigated in a timely manner and fraud referrals are made when appropriate.
- Bi-monthly meetings are held with PI, the MCOs, and MFCU to discuss active provider cases, schemes, and patterns, and to receive joint training.
- MCOs have flexibility to maintain their own provider networks as long as they meet time and distance requirements.



Surveillance Utilization and Review

- PI's Surveillance Utilization and Review program conducts data mining and develops algorithms, profiles, and peer comparisons for all types of providers enrolled in the South Carolina Healthy Connections Medicaid program.
- If MCO encounters are identified during the data analysis, the MCO is notified and asked to review the providers and the claims identified.



Pharmacy Lock-In Program

- SCDHHS identifies recipients who are using Medicaid pharmacy services at a frequency amount that is not medically necessary.
- Identified recipients are restricted to one single pharmacy to fill their Medicaid paid prescriptions for a two-year period.
 - MCOs required to participate in the statewide program monitored and maintained by PI.
 - Identification of program-eligible members is based upon a twenty-one criteria set
 - The lock-in period was increased from one year to two continuous years.



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Sanctions





Sanctions Criteria

- PI may impose administrative sanctions against Medicaid providers determined to have filed false, excessive, and/or inappropriate claims; to be non-compliant with Medicaid policies, procedures, and regulations; and/or have otherwise abused the Medicaid program.
- MCOs must:
 - Enforce the same administrative sanctions as taken by PI including, terminating their agreement with the provider for cause.



Types of Sanctions—Abuse

- Below are some of the administrative sanctions that may be invoked against a Medicaid provider who has been <u>determined to have abused the Medicaid</u> program:
 - Educational intervention
 - Post-payment review of claims
 - Prepayment review of claims
 - Referral to licensing/certifying board or agencies
 - Suspension
 - Termination



Types of Sanctions—Crime

- One or more of the following administrative sanctions may be invoked against a Medicaid provider who has been <u>found guilty of fraud or</u> <u>convicted of a crime related to his or her</u> <u>participation in Medicare or Medicaid:</u>
 - Suspension
 - Termination
 - Exclusion



Provider Fraud, Waste, and Abuse Data





Top Five Specialties Based on Overpayments Identified

Provider Specialty or Type	Provider Count	Total Overpayment Identified
Mental Health and Rehab	37	
Pvt Mental Health	2	\$3,503,598.18
CLTC Individual	230	\$1,714,723.26
Home Health/Hospice	18	\$1,693,739.58
Pharmacy	2	\$1,579,555.67
Total		\$13,916,395.24



SFY 2023 – Top 10 Individual Provider Cases of Identified Overpayments

Specialty/Type	Overpayment Identified
Pvt Mental Health	\$3,328,905.22
Pharmacy	\$1,295,545.71
Home Health/Hospice	\$430,885.35
CLTC Individual	\$358,088.84
Inpatient Hosp	\$346,622.56
Home Health/Hospice	\$304,122.71
Inpatient Hosp	\$238,004.45
Mental Health and Rehab	\$221,212.54
Mental Health and Rehab	\$196,000.00
Home Health/Hospice	\$160,181.10
Total	\$6,879,568.48

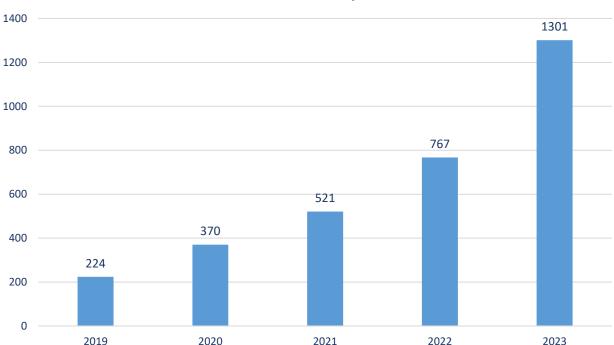


SFY 2022 – Top 10 Individual Provider Cases of Identified Overpayments

Specialty/Type	Overpayment Identified
Mental Health and Rehab	\$3,647,094.83
Medical Professional	\$741,961.00
No Specific Medical Specialty	\$611,991.71
Dentist Group	\$158,766.34
Mental Health and Rehab	\$150,970.00
Mental Health and Rehab	\$130,824.12
Pharmacy	\$95,923.95
НМО	\$95,676.99
Dentist Group	\$90,621.28
Outpatient Hosp	\$88,830.96
Total	\$5,812,661.18



Provider Fraud, Waste, and Abuse Cases Opened Five-year Trend

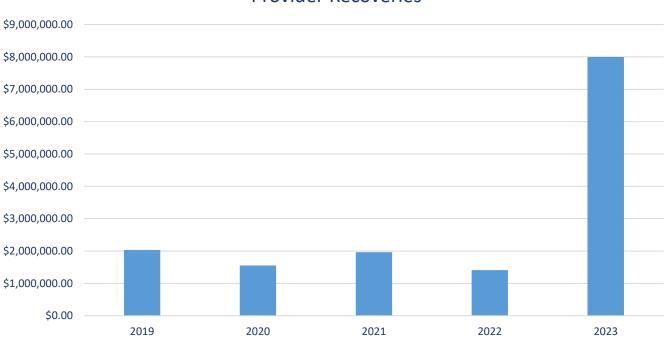


Provider Cases Opened

Based on state fiscal year



Provider Fraud, Waste, and Abuse Recovered Funds Five-year Trend



Provider Recoveries

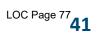
Based on SFY, recoveries generally lag behind case closings.



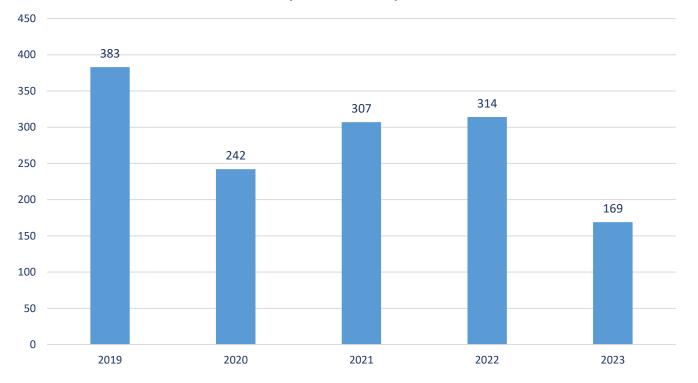


Recipient Fraud, Waste, and Abuse Data





Recipient Fraud, Waste, and Abuse Cases Opened Five-year Trend



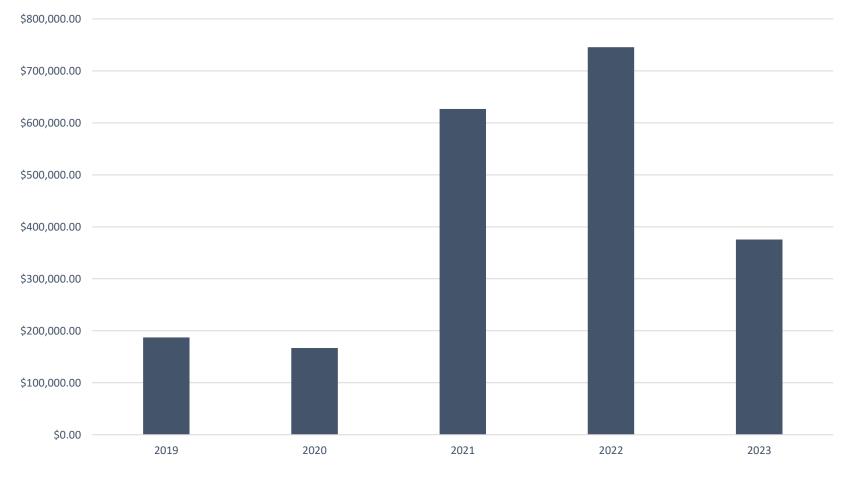
Recipient Cases Opened

Based on state fiscal year



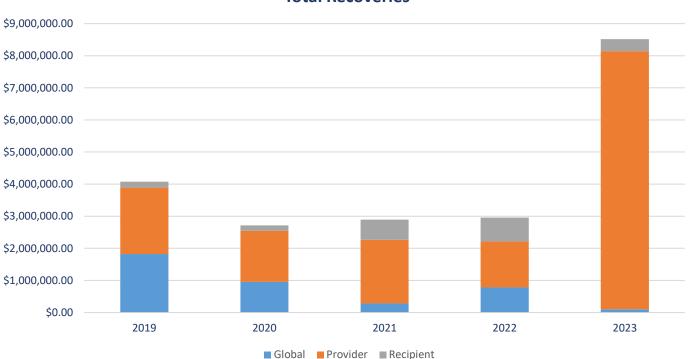
Recipient FWA Recovered

Recipient Recoveries





South Carolina Total Recovered Funds



Total Recoveries

Based on SFY Global recoveries represent South Carolina's portion of national cases





Cost Avoidance



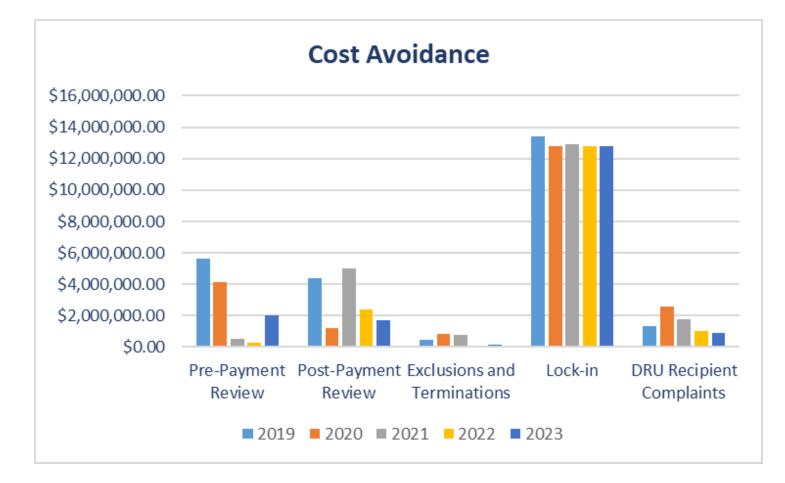


Focus on Cost Avoidance

- In the past, PI's success was measured by overpayments recovered.
- Approximately 10 years ago, PI units nationally noted trends of increased behavioral health cases and decreased overpayments recovered.
- However, it was also noted that providers' behaviors were being altered by reviews, sanctions, and prepayment reviews.
- Today, PI units nationally include a measure in their success rate to identify dollars saved and/or cost avoided due to actions taken by the PI unit.



Provider and Recipient Fraud Cost Avoidance



Based on state fiscal year, Amounts include both MCO and fee for service



Outlook





Strategic Plan

- The current PI strategic plan is focused on five goals:
- Optimizing unit structure and recruiting and retaining qualified staff
- Expanding managed care oversight
- Increasing efficiency in detecting and investigating fraud, waste, and abuse through leveraging available tools
- Increasing efforts to prevent fraud, waste, and abuse
- Increasing recovery of overpayments



Reporting Fraud

Anyone may report an allegation using the below methods:

- Fraud hotline: (888) 364-3224
- Email: fraudres@scdhhs.gov
- Fax: (803) 255-8224
- Direct intake: (803) 898-2614
- Mail address: SCDHHS-Program Integrity

P.O. Box 100210

1801 Main Street

Columbia, SC 29202







Department of Disabilities and Special Needs







House Legislative Oversight **Committee Ad Hoc Committee to Study Insurance Fraud**

November 29, 2023



South Carolina Department of Disabilities and Special Needs



LOC Page 89

SC Department of Disabilities and Special Needs (DDSN)

- **Constance Holloway** State Director & General Counsel
- **Quincy Swygert** Chief Financial Officer
- **Courtney Crosby** Director of Internal Audit
- Ann Dalton Director of Quality Management
- Robb McBurney Program Manager for Emergency Operations and **Special Projects**







DDSN serves people with conditions related to each of these disabilities:(§44-20-240):

- Head and Spinal Cord Injuries
- Intellectual & Related Disabilities
- Autism

DDSN Agency Overview

Agency Mission:

Assist people with disabilities and their families through choice in meeting needs, pursuing possibilities and achieving life goals and minimize the occurrence and reduce the severity of disabilities through prevention.



- Needs per SC Code § 44-20-210
 - Senate

Establishment of Provider Network § 44-20-250 & § 44-20-375

- Creation of county boards of disabilities and special needs,
- spinal cord injuries subject to law and the availability of fiscal resources



South Carolina **Department of Disabilities** and Special Needs

Legislatively authorized under Title 44 Chapter 20 of SC Code of Laws Governed by the South Carolina Commission on Disabilities and Special

• The Commission consists of seven members; One member residing in each congressional district; Appointed by the Governor upon the advice and consent of the

 DDSN may negotiate and contract with local agencies, private organizations, and foundations to implement the planning and development of a full range of services and programs for persons with intellectual disability, related disabilities, head injuries, and



DDSN Relationship with DHHS Medicaid

- **DHHS** contracts with **DDSN** through multiple service contracts to operate the following Medicaid programs:
 - Five Regional Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICF/IID);
 - Community ICF/IID program consisting of approximately fifty-seven facilities statewide and;
 - Three Home and Community Based Services (HCBS) Waiver Programs: 0
 - ✓ Intellectual Disability/Related Disabilities (ID/RD) Waiver
 - Community Supports (CS) Waiver
 - ✓ Head and Spinal Cord Injury (HASCI) Waiver
 - Medicaid Targeted Case Management
 - Early Intervention (3 to 6-year-old population) 0





DSN Boards and Contracted Service Providers that receive funding originating from DDSN contracts in excess of \$250,000 during their fiscal year, are required to hire an independent CPA to perform an agreed-upon procedures engagement annually

- opinion or conclusion.
- Billing and Compliance.

Testing and I	Results- Indivi Tested	iduals Billings	Testing and Results- Individual Billings Supported by Doc.			Results- Indiv Supported by	_	
FY2020	FY2021	FY2022	FY2020	FY2021	FY2022	FY2020	FY2021	FY2022
3,058	50,630	98,696	2,999	50,525	97,956	59	105	740



Medicaid Fraud Mitigation Activities – Financial Audit

• An agreed-upon procedures engagement is an attestation engagement in which a practitioner performs specific procedures on subject matter and reports the findings without providing an

• Outlined in current DDSN policy directives (275-04-DD & 275-06-DD), the CPA's annual Report on Applying Agreed-Upon Procedures (RoAPP), there are two sections, Medicaid





Medicaid Fraud Mitigation Activities – Incident Mgmt. System

- DDSN operates an Incident Management System for the reporting allegations of: • Abuse, Neglect, Exploitation (ANE) - Outlined in current DDSN policy Directive 534-02-DD Critical Incidents – Outlined in current DDSN policy Directive 100-09-DD Complaints from individuals or families when there is suspicion of fraud or exploitation

or another person; or

adult and cause him to lose money or other property

DDSN's Internal Audit, Quality Assurance, and Risk Management division receive reports of suspected appropriate entities; State Law Enforcement Division (SLED), Local Law Enforcement, Attorney General's (APS) and submit information as appropriate.

- § 43-35-10 (b) Exploitation is defined as an improper, unlawful, or unauthorized use of the funds, assets, property, power of attorney, guardianship, or conservatorship of a vulnerable adult by a person for the profit or advantage of that person
- § 43-35-10 (c) Causing a vulnerable adult to purchase goods or services for the profit or advantage of the seller or another person through: (i) undue influence, (ii) harassment, (iii) duress, (iv) force, (v) coercion, or (vi) swindling by overreaching, cheating, or defrauding the vulnerable adult through cunning arts or devices that delude the vulnerable
- exploitation through the Incident Management System, follow state mandated reporting requirements to the Office, or Department of Social Services Child Protective Services (CPS) or Adult Protective Services Division







Medicaid Fraud Mitigation Activities – Reviews & Surveys

DDSN, contracted through a federally certified Quality Improvement Organization ("QIO"), services were in compliance with requirements:

to, the following:

- Operational management and oversight of the agency;
- Management of allegations of abuse, neglect, exploitation, and other incidents that could threaten the health, safety, or well-being of people;
- Security, confidentiality, and retention of records;
- qualifications of staff including criminal background checks, initial and on-going training including Medicaid fraud training

delivered



- reviews and evaluates providers to determine the quality of the services delivered and that the
- Administrative Compliance Reviews evaluate the providers compliance in areas including, but not limited

Observation and Participant Experience Surveys evaluate a sample of service users while in receipt of the service; Interviews are conducted with service users and provider staff regarding the services being





Medicaid Fraud Referrals

Source (State Plan): <u>https://www.scdhhs.gov/sites/default/files/Attachment%204.19-D_4.doc</u> Source: https://provider.scdhhs.gov/internet/pdf/manuals/Nursing/Manual.pdf

Total: 64



Medicaid Fraud Mitigation Activities – Post Payment Claims Review

- **DHHS** contracts with **DDSN** through an administrative contract to perform the post payment claims review for its provider network:
 - DHHS's Program Integrity division, which collects and analyzes provider data in order to identify billing exceptions and deviations, provides DDSN an audit sample of paid claims to review
 - DDSN examines the service providers documentation to support activities billed and will notify of any audit findings, inappropriate, excessive, or incorrect payments to DHHS Program Integrity for payment recoupment









- CMS Payment Error Rate Measurement (PERM) Review Year (RY) 2023 compliance audit. Final Report will be issued to DHHS
- Legislative Audit Council Limited Review of Calendar Years 2021 2023 (Part 1 – Issued March 2023, Part 2 - Issued October 2023)
- Office of State Auditor Independent Accountant's Report on Applying Agreed Upon Procedures for state fiscal years ended June 30, 2022 & June 30, 2023 (Issued October 6, 2023)
- SFY2023 Home and Community-Based Service Annual Review by DHHS

Recent Audits of DDSN



Questions, Comments, and Follow-up...







Appendix

2023 DDSN Un-Official Payment Error Rate Measurement (PERM)

South Carolina Department of Health & Human Services PERM Review Year (RY) 2023 Medical Records Request Review DDSN Specific Sampled Claims State Fiscal Year 2023

Row Labels	Count of Updated 3/17/23	Sum of Claim Amount
Complete; no error.	71	119,298.09
One or more documents are missing from the record that are required to support payment.	3	33,930.34
Provider did not respond to the request for records.	2	425.55
Grand Total	76	153,653.98

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PERM RY 2023 Medical Records Request Review DDSN Specific Sampled Claims State Fiscal Year 2023

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Labels	Count of Updated 3/17/23	Sum of Claim A	mount
e or more documents are missing from the record that are required to support payment.	3	33	,930.3
195578	1		,100.3
Coastal Center	1		,100.3
SCM2304F121	1		,100.3
The Review Contractor (RC) reviewed this Difference Resolution (DR) and modifies the RC's			
finding that the claim was an improper payment for \$14,100.35. The claim was originally			
cited A Documents Absent from Record Error (MR2). The provider billed intermediate care			
facility for the developmentally disabled (ICF/DD), 31 units, for sampled dates of service			
03/01/2022 - 03/31/2022. The provider did not submit the required individual program plan	r		
(IPP) for the correct dates of service to support payment of ICF/DD. The submitted IPP was			
dated 07/07/2022 which was after sampled dates. Per policy, the individual program plan			
must be revised at least annually.			
On 05/16/2023 the state filed a DR indicating, "The State would like to request a DR.			
Additional documentation has been uploaded via SFTP on today, May 16, 2023." The state			
submitted an unsigned Individual Service Plan.			
Additional outreach to the state was carried out to request the signature page pertaining to			
the IPP and Program Services Annual Report meeting held on 07/01/2021. The state replied			
with a statement that the signature page could not be located for the meeting.			
Based on the review of the entire medical record, the state ID/RD Manual, and the state			
response, the review finding is Modified to MR2-Provider did not submit the signature page			
pertaining to the IPP/Annual report.	1	14	,100.3
342508	-		,357.0
Peedee Center	-		,357.0
SCM2303F117	1		, 357.0

A Documents Absent from Record Error (MR2) is cited. The provider billed intermediate care facility for the developmentally disabled (ICF/DD), 31 units, for sampled dates of service 12/01/2021 - 12/31/2021. The provider did not submit the required individual support plan signature page to support payment of ICF/DD. Per policy, the facility shall provide an individual program plan for each client that is signed and dated by the client or his or her responsible party and a staff member on the interdisciplinary team.

445440	1	14,357.03
445112	1	5,472.96
First Midlands	1	5,472.96
SCM2302F121	1	5,472.96

A Documents Absent from Record Error (MR2) is cited. The provider billed Intermediate Care Facility for the Developmentally Disabled (ICF/DD), 12 units, for sampled dates of service 07/01/2021-07/12/2021. The provider did not submit the required Individual Program Plan (IPP) for the correct dates of service to support payment ICF/DD. The submitted IPP is dated 10/01/2021, which is after sampled date. Per policy, at least annually, the comprehensive functional assessment of each client must be reviewed by the interdisciplinary team for relevancy and updated as needed, and the individual program plan must be revised, as appropriate, repeating the process set forth in paragraph (c) of this section.

Grand Tatal	1	5,472.96
Grand Total	3	33,930.34

PERM RY 2023 Medical Records Request Review DDSN Specific Sampled Claims State Fiscal Year 2023

- e

Row Labels	Count of Updated 3/17/23	Sum of Claim Amou	unt
Provider did not respond to the request for records.	2		5.55
WV02MR	1		2.00
Charles Lea Centers	-		2.00
SCM2303F042	1		2.00
Provider did not respond to request for original			
documentation or did not provide valid documentation.	1	16:	2.00
WV03MR	1		3.55
Care Focus, Inc	- 1		3.55
SCM2304F021	-		3.55
Provider did not respond to request for original	-	. 20.	
documentation or did not provide valid documentation.	1	26:	3.55
Grand Total	2		5.55

Medicaid Fraud – 6-year report – Redacted

Alleged Medicaid F	raud 7/1/20)18- 6/30/2	023
DDSN Contracted Provider	Report ID	Date	Relationship
About Play, LLC	2020IR2050	7/2/2020	Perpetrator (Staff)
Ahead Start	2018IR1121	10/11/2018	Perpetrator (Staff)
Ahead Start	2019IR1379	12/2/2019	Perpetrator (Staff)
Ahead Start	2020IR2296	9/3/2020	Perpetrator (Staff)
Aiken DSN Board - WB0016	2018IR0967	9/5/2018	Consumer
Anderson DSN Board - WB0008	2022IR0949	5/16/2022	Consumer
Babcock Center, Inc WQ0001	2021IR0256	12/17/2020	Perpetrator (Staff)
Berkeley Citizens, Inc WB0017	2018IR1089	10/2/2018	Consumer
Center for Developmental Services - WQ0005	2018IR1240	11/16/2018	Perpetrator (Staff)
Center for Developmental Services - WQ0005	2019IR0102	1/22/2019	Perpetrator (Staff)
Center for Developmental Services - WQ0005	2023IR0653	5/19/2023	Consumer
Charleston DSN Board - WB0022	2021IR2051	11/4/2021	Perpetrator (Staff)
Charleston DSN Board - WB0022	2022IR0533	2/10/2022	Consumer
Charleston DSN Board - WB0022	2022IR1962	12/12/2022	Perpetrator (Staff)
Charleston DSN Board - WB0022	2023IR0112	1/31/2023	Perpetrator (Staff)
Community Options, Inc WQ0022	2020IR0277	3/5/2020	Perpetrator (Staff)
Cornerstone Support Services, LLC	2019IR1416	12/11/2019	Consumer
Dorchester County DSN Board - WB0034	2020IR2193	8/26/2020	Staff
Easter Seals Society of SC	2019IR0446	3/28/2019	Perpetrator (Staff)
MaxAbilities of York County - WB0009	2020IR0218	2/20/2020	Consumer
Oconee DSN Board	2018IR0357	4/2/2018	Staff
Oconee DSN Board	2019IR0417	4/15/2019	Staff
Pickens County DSN Board - WB0013	2020IR0036	1/10/2020	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2018IR0144	2/8/2018	Consumer
Richland-Lexington DSN Board - WB0004	2018IR0425	4/19/2018	Consumer
Richland-Lexington DSN Board - WB0004	2018IR1198	11/6/2018	Staff
Richland-Lexington DSN Board - WB0004	2018IR1220	11/14/2018	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2018IR1227	11/14/2018	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2018IR1285	11/29/2018	Family
Richland-Lexington DSN Board - WB0004	2018IR1205	12/5/2018	Staff
Richland-Lexington DSN Board - WB0004	2019IR0867	7/31/2019	Family
Richland-Lexington DSN Board - WB0004	2019IR0807	11/7/2019	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2019IR1284 2019IR1304	11/14/2019	
Richland-Lexington DSN Board - WB0004	2019IR1304 2020IR0145	2/4/2020	Perpetrator (Staff) Staff
Richland-Lexington DSN Board - WB0004			
Richland-Lexington DSN Board - WB0004	2020IR0427	4/9/2020	Staff
Richland-Lexington DSN Board - WB0004	2020IR0942	6/4/2020	Family
Richland-Lexington DSN Board - WB0004	2020IR2266	9/4/2020 10/12/2020	Staff
	2020IR2464		Consumer
Richland-Lexington DSN Board - WB0004	2020IR3105	12/22/2020	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2021IR0181	1/12/2021	Consumer
Richland-Lexington DSN Board - WB0004	2021IR1272	6/24/2021	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2021IR1357	7/2/2021	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2021IR1361	7/3/2021	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2021IR1468	7/30/2021	Staff
Richland-Lexington DSN Board - WB0004	2021IR1481	8/2/2021	Family
Richland-Lexington DSN Board - WB0004	2021IR1527	8/10/2021	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2021IR2038	11/3/2021	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2021IR2074	11/8/2021	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2021IR2128	11/18/2021	Family
Richland-Lexington DSN Board - WB0004	2022IR0927	5/11/2022	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2022IR0957	5/16/2022	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2022IR1486	8/30/2022	Perpetrator (Staff)

Alleged Medicaid Fr	aud 7/1/20	018- 6/30/2	023
DDSN Contracted Provider	Report ID	Date	Relationship
Richland-Lexington DSN Board - WB0004	2022IR1630	10/3/2022	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2023IR0288	3/9/2023	Consumer
Richland-Lexington DSN Board - WB0004	2023IR0447	3/31/2023	Perpetrator (Staff)
Richland-Lexington DSN Board - WB0004	2023IR0755	6/4/2023	~Other
Richland-Lexington DSN Board - WB0004	2023IR1080	6/1/2023	Consumer
SC Autism Society - WQ0018	2020IR0845	5/22/2020	Staff
SC Autism Society - WQ0018	2023IR0115	2/1/2023	Consumer
SC Autism Society - WQ0018	2023IR0251	2/28/2023	Perpetrator (Staff)
SC Autism Society - WQ0018	2023IR0497	3/31/2023	Consumer
The ARC of South Carolina - WQ0011	2022IR1965	8/17/2022	Perpetrator (Consumer)
Tri-Development Center of Aiken County - WB0012	2019IR1377	12/3/2019	Perpetrator (Staff)
Tri-Development Center of Aiken County - WB0012	2020IR2455	10/12/2020	Perpetrator (Staff)

RoAPP – Medicaid Billing FY20-FY22

		Рори	llation Se	rved	San	ıple Selec	ted		ing and R viduals Se			ng and Rea als Billing		-	nd Results Supported	- Individual d by Doc.	Individ	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Aiken County DSN Board	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CTH-II		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SLP I		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SLP-II/SLP-III		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Supported Employment		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Board and Direct Billed Services		589	595	20	20	20	20	20	20	20	20	20	20	20	20	0	0	0
	Case Management		566	585	6	6	6	6	6	6	6	6	24	6	6	23	0	0	1
	PCA Under 21		23	15	2	2	2	2	2	2	2	2	2	2	2	2	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		71	76	5	4	4	5	4	4	5	4	1245	4	3	1245	1	1	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						TOTAL:		33	32	32	33	32	1291	32	31	1290	1	1	1
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Allendale/Barnwell	ICF/ID		24	24	3	8	8	3	8	8	3	472	487	3	472	487	0	0	0
	CRCF		8	7	2	8	8	2	8	8	2	354	365	2	354	365	0	0	0
	СТН-ІІ		39	40	16	16	16	16	16	16	16	926	869	16	926	869	0	0	0
	SLP I		5	5	1	1	1	1	1	1	1	11	60	1	11	60	0	0	0
	SLP-II/SLP-III		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		112	117	9	9	8	9	9	8	9	294	433	9	294	433	0	0	0
	Supported Employment		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

		Рори	lation Se	rved	Sam	ıple Selec	ted		ing and R viduals Se			ng and Realis Billing		-	nd Results Supported	- Individual 1 by Doc.	Indivi	ing and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
	Board and Direct Billed Services		0	0	3	0	0	3	0	0	3	0	0	3	0	0	0	0	0
	Case Management		109	112	9	9	7	9	7	7	9	581	252	9	581	252	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		41	35	6	6	6	6	6	6	6	220	546	7	220	546	1	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						TOTAL:		49	55	54	49	2858	3012	48	2858	3012	1	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Anderson County	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		71	71	4	15	9	4	15	9	4	458	804	4	458	804	0	0	0
	SLP I		4	5	1	2	3	1	2	3	1	0	29	1	0	29	0	0	0
	SLP-II/SLP-III		18	18	3	3	7	3	3	7	3	155	637	3	155	637	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		184	184	9	23	15	9	23	15	9	583	943	9	574	933	0	9	10
	Supported Employment		45	45	3	4	10	3	4	10	3	120	654	3	120	644	0	0	10
	Board and Direct Billed Services		147	127	14	5	1	14	5	1	14	612	49	13	612	49	1	0	0
	Case Management		186	186	8	5	16	8	5	16	8	14	140	7	14	140	1	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		20	20	7	3	8	7	3	8	7	57	253	7	57	253	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	Baby Net		0	20	0	0	5	0	0	5	0	0	31	0	0	31	0	0	0
						TOTAL:		98	60	65	49	1999	3540	47	1990	3520	2	9	20

		Рори	Ilation Sei	rved	Sam	nple Selec	ted		ing and R viduals Se			ng and Re als Billing		-	nd Results Supported	- Individual d by Doc.	Individ	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Babcock Center	ICF/ID		47	47	3	2	1	3	2	1	3	184	93	3	184	93	0	0	0
	CRCF		22	19	1	1	1	1	1	1	1	92	93	1	92	93	0	0	0
	СТН-ІІ		202	185	7	5	5	7	5	5	7	393	465	7	393	465	0	0	0
	SLP I		8	5	1	1	1	1	1	1	1	8	27	1	8	27	0	0	0
	SLP-II/SLP-III		42	40	2	2	1	2	2	1	2	184	31	2	184	31	0	0	0
	CIRS		3	0	1	1	0	1	1	0	1	19	0	1	19	0	0	0	
	Adult Day Program		346	265	14	10	12	14	10	12	14	463	792	14	463	762	0	0	0
	Supported Employment		119	78	4	3	3	4	3	3	4	123	58	4	123	58	0	0	0
	Board and Direct Billed Services		8	9	6	1	1	6	1	1	6	3	246	6	3	246	0	0	0
	Case Management		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CTH I/Specialized Family Homes		3	0	1	1	0	1	1	0	1	92	0	1	92	0	0	0	0
						TOTAL:		40	27	25	40	1561	1805	40	1561	1805	0	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Bamberg County	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		20	17	3	4	2	3	4	2	3	120	0	3	120	0	0	0	0
	СТН-ІІ		16	16	6	4	4	6	4	4	6	104	364	6	104	364	0	0	0
	SLP I		7	6	2	3	3	2	3	3	2	376	273	2	376	273	0	0	0
	SLP-II/SLP-III		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		72	72	9	25	18	9	25	18	9	756	1302	9	755	1302	0	1	0

		Рори	Ilation Ser	rved	San	nple Selec	ted		ing and R viduals Se			ng and Re als Billing		-	nd Results Supported	- Individual d by Doc.	Indivi	ing and Re dual Billing ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
	Supported Employment		19	17	5	5	9	5	5	9	5	102	179	5	102	179	0	0	0
	Board and Direct Billed Services		5	0	13	3	0	13	3	0	13	628	0	13	628	0	0	0	0
	Case Management		80	121	17	13	8	17	13	8	17	212	300	17	212	300	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CTH I/Specialized Family Homes		2	1	2	1	1	2	1	1	2	30	91	2	30	91	0	0	0
						TOTAL:		57	58	57	57	2328	2509	57	2327	2509	0	1	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Beaufort County	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		44	44	0	1	2	0	1	2	0	1	2	0	1	2	0	0	0
	SLP I		6	5	0	1	1	0	1	1	0	1	1	0	1	1	0	0	0
	SLP-II/SLP-III		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		137	83	8	2	4	8	2	4	8	2	4	8	2	4	0	0	0
	Supported Employment		7	5	9	1	1	9	1	0	9	1	0	9	1	0	0	0	0
	Board and Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Case Management		662	177	7	16	10	7	16	10	7	16	10	7	16	10	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		180	140	0	3	6	0	3	6	0	3	6	0	3	6	0	0	0
	CTH I/Specialized Family Homes		1	1	0	1	1	0	1	1	0	1	1	0	1	1	0	0	0
	Other (Respite Care)		0	1	1	0	1	1	0	1	1	0	1	1	0	1	0	0	0

		Рори	Ilation Sei	rved	San	nple Selec	ted		ing and R viduals Se			ng and Re Ials Billing		-	nd Results Supported	- Individual d by Doc.	Indivi	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
						TOTAL:		25	25	25	25	25	25	25	25	25	0	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Berkeley Citizens	ICF/ID		16	21	2	5	2	2	5	2	2	10	4	2	10	4	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		83	112	13	10	11	13	10	11	13	20	22	13	20	22	0	0	0
	SLP I		1	1	1	1	1	1	1	1	1	2	2	1	2	2	0	0	0
	SLP-II/SLP-III		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		206	202	32	26	20	32	26	20	32	40	40	32	40	40	0	0	0
	Supported Employment		16	19	1	3	2	1	3	2	1	6	4	1	6	4	0	0	0
	Board and Direct Billed Services		493	0	67	46	0	67	46	0	67	73	0	67	73	0	0	0	0
	Case Management		281	0	47	28	0	47	28	0	47	56	0	47	56	0	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		92	50	0	0	5	0	0	5	0	0	10	0	0	10	0	0	0
	CTH I/Specialized Family Homes		1	1	2	0	1	2	0	1	2	0	2	2	0	2	0	0	0
						TOTAL:		165	119	42	165	207	84	165	207	84	0	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Burton Center	ICF/ID		57	58	5	6	6	5	6	6	20	725	623	20	725	623	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		61	64	7	6	6	7	6	6	28	0	734	28	0	734	0	0	0
	SLP I		8	8	1	1	1	1	1	1	4	0	121	4	0	121	0	0	0
	SLP-II/SLP-III		15	14	2	2	1	2	2	1	8	0	122	8	0	122	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

		Рори	lation Sei	rved	San	nple Selec	ted		ing and R viduals Se			ng and Rea als Billing		-	nd Results Supported	- Individual d by Doc.	Individ	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
8	Adult Day Program		186	270	20	19	29	20	19	29	80	1350	3600	80	1350	3600	0	0	0
	Supported Employment		45	44	5	5	4	5	5	4	20	0	103	20	0	103	0	0	0
	Board and Direct Billed Services		0	0	1	0	0	1	0	0	4	0	0	4	0	0	0	0	0
	Case Management		0	0	9	0	0	9	0	0	36	0	0	36	0	0	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		0	0	5	0	0	5	0	0	20	0	0	20	0	0	0	0	0
	CTH I/Specialized Family Homes		5	5	1	1	1	1	1	1	4	0	120	4	0	120	0	0	0
	Respite		14	11	5	2	1	5	2	1	20	20	33	20	20	33	0	0	0
				-		TOTAL:		56	42	49	244	2095	5456	244	2095	5456	0	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Calhoun County	ICF/ID		33	35	16	14	16	16	14	16	16	897	951	16	897	951	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		25	27	8	8	8	8	8	8	8	433	487	8	433	487	0	0	0
	SLP I		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SLP-II/SLP-III		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		82	73	9	9	9	9	9	9	9	207	395	9	207	395	0	0	0
	Supported Employment		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Board and Direct Billed Services		130	0	3	0	0	3	0	0	3	0	0	3	0	0	0	0	0
	Case Management		79	100	9	9	9	9	9	9	9	399	559	9	399	559	0	0	0
	PCA Under 21		5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		3	5	2	2	2	2	2	2	2	14	94	2	14	94	0	0	0

		Рори	lation Se	rved	San	iple Selec	ted		ing and R viduals Se			ng and Reals Billing		-	nd Results Supported	- Individual d by Doc.	Individ	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
						TOTAL:		47	42	42	47	1950	2486	47	1950	2486	0	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Charles Lea Center	ICF/ID		9	12	1	1	1	1	1	1	31	31	30	31	31	30	0	0	0
	CRCF		19	12	1	1	1	1	1	1	31	31	30	31	31	30	0	0	0
	СТН-ІІ		192	184	2	2	2	2	2	2	62	62	60	62	62	60	0	0	0
	SLP I		25	22	1	1	1	1	1	1	31	31	69	31	31	69	0	0	0
	SLP-II/SLP-III		24	29	1	1	1	1	1	1	31	31	30	30	30	30	1	1	0
	CIRS		8	9	1	1	1	1	1	1	31	31	16	31	31	16	0	0	0
	Adult Day Program		110	93	4	4	2	4	4	2	148	148	56	148	148	56	0	0	0
	Supported Employment		318	241	3	3	5	3	3	5	90	90	188	90	90	188	0	0	0
	Board and Direct Billed Services		5	12	1	1	1	1	1	1	8	8	1	8	8	1	0	0	0
	Case Management		598	516	9	9	11	9	9	11	33	33	73	33	33	73	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	2486	0	0	2486	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CTH I/Specialized Family Homes		1	1	1	1	1	1	1	1	31	31	30	31	31	30	0	0	0
	Respite		269	7	4	4	1	4	4	1	132.5	132.5	7	132.5	132.5	7	0	0	0
						TOTAL:		29	29	28	659.5	659.5	3076	658.5	658.5	3076	1	1	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Disabilities Board of Charleston County	ICF/ID		8	8	8	1	1	8	1	1	8	224	248	8	224	248	0	0	0
	CRCF		31	31	8	1	1	8	1	1	8	9	248	8	9	248	0	0	0
	CTH-II		120	122	24	6	6	24	6	6	24	647	638	24	647	638	0	0	0
	SLP I		15	15	12	1	1	12	1	1	12	28	53	12	28	53	0	0	0
	SLP-II/SLP-III		23	23	12	1	1	12	1	1	12	112	237	12	112	237	0	0	0

		Рори	Ilation Sei	rved	San	nple Selec	ted		ing and R viduals Se			ng and Re als Billing		-	nd Results Supported	- Individual d by Doc.	Indivi	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
<u>.</u>	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		351	351	13	13	13	13	13	13	13	424	467	12	424	463	1	0	4
	Supported Employment		81	85	3	3	3	3	3	3	3	43	36	3	43	36	0	0	0
	Board and Direct Billed Services		584	584	14	14	11	14	14	11	14	4154	4251	14	4154	4251	0	0	0
	Case Management		40	40	14	14	14	14	14	14	14	74	173	14	74	173	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		121	121	9	9	9	9	9	9	9	71	75	7	71	54	2	0	21
	CTH I/Specialized Family Homes		7	7	4	1	1	4	1	1	4	28	93	4	28	93	0	0	0
	Other (HaSCI Rehab Supports)		4	0	2	2	0	2	2	0	2	64	0	2	64	0	0	0	0
						TOTAL:		123	66	61	123	5878	6519	120	5878	6494	3	0	25
	1	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Cherokee County	ICF/ID	FY20	FY21 14	FY22 19	FY20 8	FY21 175	FY22 8	FY20 8	FY21 7	FY22 8	FY20 8	FY21 444	FY22 451	FY20 8	FY21 444	FY22 451	FY20	FY21	FY22
Cherokee County	ICF/ID CRCF	FY20																	
Cherokee County		FY20	14	19	8	175	8	8	7	8	8	444	451	8	444	451	0	0	0
Cherokee County	CRCF	FY20	14 0	19 0	8	175 0	8	8	7	8	8	444 0	451 0	8	444 0	451 0	0	0	0
Cherokee County	CRCF CTH-II	FY20	14 0 20	19 0 21	8 0 12	175 0 0	8 0 12	8 0 12	7 0 12	8 0 12	8 0 12	444 0 698	451 0 681	8 0 12	444 0 698	451 0 681	0 0 0	0 0 0	0 0 0
Cherokee County	CRCF CTH-II SLP I	FY20	14 0 20 0	19 0 21 0	8 0 12 0	175 0 0 27	8 0 12 0	8 0 12 0	7 0 12 0	8 0 12 0	8 0 12 0	444 0 698 0	451 0 681 0	8 0 12 0	444 0 698 0	451 0 681 0	0 0 0 0 0	0 0 0 0	0 0 0 0 0
Cherokee County	CRCF CTH-II SLP I SLP-II/SLP-III	FY20	14 0 20 0 0	19 0 21 0 0	8 0 12 0 0	175 0 0 27 0	8 0 12 0 0	8 0 12 0 0	7 0 12 0 0	8 0 12 0 0	8 0 12 0 0	444 0 698 0 0	451 0 681 0 0	8 0 12 0 0	444 0 698 0 0	451 0 681 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0
Cherokee County	CRCF CTH-II SLP I SLP-II/SLP-III CIRS Adult Day Program Supported Employment	FY20	14 0 20 0 0 0	19 0 21 0 0 0	8 0 12 0 0 0	175 0 0 27 0 0	8 0 12 0 0 0	8 0 12 0 0 0	7 0 12 0 0 0	8 0 12 0 0 0	8 0 12 0 0 0	444 0 698 0 0 0	451 0 681 0 0 0	8 0 12 0 0 0	444 0 698 0 0 0	451 0 681 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0
Cherokee County	CRCF CTH-II SLP I SLP-II/SLP-III CIRS Adult Day Program	FY20	14 0 20 0 0 0 62	19 0 21 0 0 0 76	8 0 12 0 0 0 0 8	175 0 0 27 0 0 8	8 0 12 0 0 0 8	8 0 12 0 0 0 8	7 0 12 0 0 0 0 8	8 0 12 0 0 0 8	8 0 12 0 0 0 8	444 0 698 0 0 0 0 410	451 0 681 0 0 0 0 501	8 0 12 0 0 0 8	444 0 698 0 0 0 0 410	451 0 681 0 0 0 0 501	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0
Cherokee County	CRCF CTH-II SLP I SLP-II/SLP-III CIRS Adult Day Program Supported Employment Board and Direct Billed	FY20	14 0 20 0 0 0 0 62 21	19 0 21 0 0 0 76 9	8 0 12 0 0 0 8 8	175 0 0 27 0 0 8 8	8 0 12 0 0 0 8 1	8 0 12 0 0 0 8 8 0	7 0 12 0 0 0 8 0	8 0 12 0 0 0 8 8	8 0 12 0 0 0 8 8 0	444 0 698 0 0 0 0 410 0	451 0 681 0 0 0 0 501 50	8 0 12 0 0 0 8 8 0	444 0 698 0 0 0 0 410 0	451 0 681 0 0 0 501 50	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
Cherokee County	CRCF CTH-II SLP I SLP-II/SLP-III CIRS Adult Day Program Supported Employment Board and Direct Billed Services	FY20	14 0 20 0 0 0 62 21 234	19 0 21 0 0 0 76 9 0	8 0 12 0 0 0 8 0 2	175 0 0 27 0 0 0 8 0 0 0	8 0 12 0 0 0 8 1 1 0	8 0 12 0 0 0 8 0 2	7 0 12 0 0 0 8 0 0 0	8 0 12 0 0 0 8 1 1 0	8 0 12 0 0 0 8 0 2	444 0 698 0 0 0 410 0 0	451 0 681 0 0 0 501 50 50 0	8 0 12 0 0 0 8 0 8 0 2	444 0 698 0 0 0 410 0 0	451 0 681 0 0 0 501 50 50 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0

		Рори	Ilation Sei	rved	San	nple Selec	ted		ing and R viduals Se			ng and Rea als Billing		-	nd Results Supported	Individual by Doc.	Indivi	ing and Re dual Billing ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
	Early Intervention		27	28	8	5	6	8	5	6	8	122	423	8	122	423	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						TOTAL:		46	40	43	46	2273	2551	46	2273	2551	0	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Chester/Lancaster	ICF/ID		16	16	1	1	1	1	1	1	1	1	123	1	1	123	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		36	36	4	4	4	4	4	4	4	4	461	4	4	461	0	0	0
	SLP I		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SLP-II/SLP-III		4	4	1	1	1	1	1	1	1	1	123	1	1	123	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		100	94	5	6	6	5	6	6	5	6	986	4	6	986	1	0	0
	Supported Employment		14	11	3	2	2	3	2	2	3	2	161	3	2	161	0	0	0
	Board and Direct Billed Services		230	315	21	21	20	21	21	20	21	21	20	21	21	20	0	0	0
	Case Management		228	231	5	5	5	5	5	5	5	5	20	5	5	18	0	0	2
	PCA Under 21		4	1	3	1	1	3	1	1	3	1	1	3	1	1	0	0	0
	LPN/RN Direct Billed Services		1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	0	0
	Early Intervention		16	11	4	2	2	4	2	2	4	2	8	2	2	8	2	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
						TOTAL:		48	44	42	48	44	1781	45	44	1779	3	0	2
·		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
CHESCO	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		56	68	1	1	1	1	1	1	1	1	119	1	1	119	0	0	0
	СТН-ІІ		128	136	2	3	4	2	3	4	2	3	357	2	3	357	0	0	0
	SLP I		6	4	2	1	1	2	1	1	2	1	1	1	1	1	1	0	0

		Рори	lation Se	rved	Sam	nple Seleo	cted		ing and R viduals Se			ng and Re als Billing		-	nd Results Supported	- Individual d by Doc.	Indivi	ng and Re dual Billing ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
-	SLP-II/SLP-III		56	46	1	1	1	1	1	1	1	1	119	1	1	119	0	0	0
	CIRS		1	1	1	1	1	1	1	1	1	1	119	1	1	119	0	0	0
	Adult Day Program		269	255	7	7	7	7	7	7	7	7	1190	5	7	1179	2	0	11
	Supported Employment		48	43	3	4	4	3	4	4	3	4	54	3	4	48	0	0	6
	Board and Direct Billed Services		224	344	20	20	20	20	20	20	20	20	20	20	20	20	0	0	0
	Case Management		219	218	5	6	6	5	6	6	5	6	24	5	6	24	0	0	0
	PCA Under 21		5	1	1	1	1	1	1	1	1	1	1	1	1	1	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		24	23	5	5	3	5	5	3	5	5	435	5	5	435	0	0	0
	CTH I/Specialized Family Homes		2	2	1	1	1	1	1	1	1	1	119	1	1	119	0	0	0
						TOTAL:	_	49	51	50	49	51	2558	46	51	2541	3	0	17
		FY20																	
	1	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Clarendon County	ICF/ID	FYZU	FY21 0	FY22 0	FY20	FY21	FY22	FY20 0	FY21 0	FY22 0	FY20 0	FY21	FY22 0	FY20 0	FY21 0	FY22 0	FY20	FY21	FY22 0
Clarendon County	ICF/ID CRCF	FYZU																	
Clarendon County		FYZU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Clarendon County	CRCF		0 17	0 16	0	0	0	0	0	0	0	0	0	0	0	0 123	0	0	0
Clarendon County	CRCF CTH-II		0 17 42	0 16 44	0 1 3	0 1 4	0 1 4	0 1 3	0 1 4	0 1 4	0 1 3	0 1 4	0 123 492	0 1 3	0 1 4	0 123 492	0 0 0	0 0 0	0 0 0
Clarendon County	CRCF CTH-II SLP I		0 17 42 6	0 16 44 6	0 1 3 0	0 1 4 1	0 1 4 1	0 1 3 0	0 1 4 1	0 1 4 1	0 1 3 0	0 1 4 1	0 123 492 35	0 1 3 0	0 1 4 1	0 123 492 35	0 0 0 0	0 0 0 0 0	0 0 0 0 0
Clarendon County	CRCF CTH-II SLP I SLP-II/SLP-III		0 17 42 6 0	0 16 44 6 0	0 1 3 0 0	0 1 4 1 0	0 1 4 1 0	0 1 3 0 0	0 1 4 1 0	0 1 4 1 0	0 1 3 0 0	0 1 4 1 0	0 123 492 35 0	0 1 3 0 0	0 1 4 1 0	0 123 492 35 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0
Clarendon County	CRCF CTH-II SLP I SLP-II/SLP-III CIRS Adult Day Program Supported Employment		0 17 42 6 0 0	0 16 44 6 0 0	0 1 3 0 0 0	0 1 4 1 0 0	0 1 4 1 0 0	0 1 3 0 0 0	0 1 4 1 0 0	0 1 4 1 0 0	0 1 3 0 0 0	0 1 4 1 0 0	0 123 492 35 0 0	0 1 3 0 0 0	0 1 4 1 0 0	0 123 492 35 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0
Clarendon County	CRCF CTH-II SLP I SLP-II/SLP-III CIRS Adult Day Program		0 17 42 6 0 0 134	0 16 44 6 0 0 125	0 1 3 0 0 0 0 5	0 1 4 1 0 0 6	0 1 4 1 0 0 6	0 1 3 0 0 0 0 5	0 1 4 1 0 0 6	0 1 4 1 0 0 6	0 1 3 0 0 0 0 5	0 1 4 1 0 0 6	0 123 492 35 0 0 1020	0 1 3 0 0 0 0 4	0 1 4 1 0 0 3	0 123 492 35 0 0 1020	0 0 0 0 0 0 0 1	0 0 0 0 0 0 0 3	0 0 0 0 0 0
Clarendon County	CRCF CTH-II SLP I SLP-II/SLP-III CIRS Adult Day Program Supported Employment Board and Direct Billed		0 17 42 6 0 0 134 1	0 16 44 6 0 0 125 0	0 1 3 0 0 0 0 5 5 0	0 1 4 1 0 0 6 1	0 1 4 1 0 0 6 6	0 1 3 0 0 0 5 5 0	0 1 4 1 0 0 6 1	0 1 4 1 0 0 6 6	0 1 3 0 0 0 0 5 5 0	0 1 4 1 0 0 6 1	0 123 492 35 0 0 0 1020 0	0 1 3 0 0 0 4 0	0 1 4 1 0 0 3 1	0 123 492 35 0 0 1020 0	0 0 0 0 0 0 1 1	0 0 0 0 0 0 3 0	0 0 0 0 0 0 0 0
Clarendon County	CRCF CTH-II SLP I SLP-II/SLP-III CIRS Adult Day Program Supported Employment Board and Direct Billed Services		0 17 42 6 0 0 134 1 154	0 16 44 6 0 0 125 0 151	0 1 3 0 0 0 0 5 0 15	0 1 4 1 0 0 6 1 15	0 1 4 1 0 0 6 0 13	0 1 3 0 0 0 5 0 5 0 15	0 1 4 1 0 0 6 1 15	0 1 4 1 0 0 0 6 0 13	0 1 3 0 0 0 5 0 5 0 15	0 1 4 1 0 0 6 1 15	0 123 492 35 0 0 1020 0 1020 0 15	0 1 3 0 0 0 4 0 4 0 15	0 1 4 1 0 0 3 1 15	0 123 492 35 0 0 1020 0 15	0 0 0 0 0 0 1 0 0	0 0 0 0 0 0 3 0 0 0	0 0 0 0 0 0 0 0 0

		Рори	lation Ser	rved	Sam	nple Selec	ted		ing and R viduals Se			ng and Rea als Billing		-	ıd Results Supportec	- Individual d by Doc.	Indivi	ing and Re dual Billing ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
	Early Intervention		`4	13	4	2	2	4	2	2	4	2	660	4	2	660	0	0	0
	CTH I/Specialized Family Homes		7	9	1	1	1	1	1	1	1	1	123	1	1	123	0	0	0
						TOTAL:		35	38	35	35	38	2494	34	35	2494	1	3	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Colleton County	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		16	16	1	1	1	1	1	1	1	1	120	1	1	120	0	0	0
	СТН-ІІ		28	25	4	4	4	4	4	4	4	4	480	4	4	480	0	0	0
	SLP I		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SLP-II/SLP-III		19	17	1	1	1	1	1	1	1	1	120	1	1	120	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		46	74	6	6	6	6	6	6	6	6	1032	0	3	1022	6	3	10
	Supported Employment		3	0	4	1	0	4	1	0	4	1	0	4	1	0	0	0	0
	Board and Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Case Management		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		44	40	4	4	4	4	4	4	4	4	15	4	4	15	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						TOTAL:		20	17	16	20	17	1767	14	14	1757	6	3	10
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Darlington County	ICF/ID		15	15	2	1	1	2	1	1	2	1	121	2	1	121	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		31	32	2	4	4	2	4	4	2	4	484	2	4	484	0	0	0
	SLP I		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

_		Рори	lation Sei	rved	Sam	iple Selec	ted		ing and R viduals Se			ng and Rea als Billing		-	d Results- Supported	Individual by Doc.	Individ	ng and Re dual Billing ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
-	SLP-II/SLP-III		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		85	85	0	5	5	5	5	5	5	5	180	5	0	180	0	5	0
	Supported Employment		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Board and Direct Billed Services		185	180	0	17	17	17	17	17	17	17	17	17	17	17	0	0	0
	Case Management		166	161	0	5	5	5	5	5	5	5	20	4	5	20	1	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		1	1	0	1	1	1	1	1	1	1	1	1	1	1	0	0	0
	Early Intervention		54	47	0	3	3	3	3	3	3	3	405	3	3	405	0	0	0
	CTH I/Specialized Family Homes		1	1	0	1	1	1	1	1	1	1	121	1	1	121	0	0	0
						TOTAL:		36	37	37	36	37	1349	35	32	1349	1	5	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Dorchester County	ICF/ID		16	14	2	2	1	2	240	1	2	240	123	2	240	123	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		0	84	9	0	8	9	0	8	9	0	987	9	0	987	0	0	0
	SLP I		12	11	1	1	1	1	0	1	1	0	121	1	0	121	0	0	0
	SLP-II/SLP-III		9	_							_	0	121	2	0	121	0	0	0
			9	7	2	1	1	2	0	1	2	0	121					<u> </u>	
	CIRS		9	7 0	2 0	1 0	1 0	2 0	0	1 0	2	0	0	0	0	0	0	0	0
	CIRS Adult Day Program														0 1564			0	0
	Adult Day Program Supported Employment		0	0	0	0	0	0	0	0	0	0	0	0		0	0		
	Adult Day Program		0 178	0 138	0	0 18	0	0 14	0 1564	0 14	0	0 1564	0	0	1564	0 1733	0	0	0
	Adult Day Program Supported Employment Board and Direct Billed		0 178 0	0 138 0	0 14 0	0 18 0	0 14 0	0 14 0	0 1564 0	0 14 0	0 14 0	0 1564 0	0 1733 0	0 14 0	1564 0	0 1733 0	0 0 0	0	0
	Adult Day Program Supported Employment Board and Direct Billed Services		0 178 0 0	0 138 0 0	0 14 0 0	0 18 0 0	0 14 0 0	0 14 0 0	0 1564 0 0	0 14 0 0	0 14 0 0	0 1564 0 0	0 1733 0 0	0 14 0 0	1564 0 0	0 1733 0 0	0 0 0 0	0 0 0	0 0 0

		Рори	llation Sei	rved	San	nple Selec	ted		ing and R viduals Se			ng and Rea als Billing		-	nd Results Supported	- Individual d by Doc.	Indivi	ing and Re dual Billing ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
	Early Intervention		14	23	10	1	2	10	46	2	10	46	34	10	46	34	0	0	0
	CTH I/Specialized Family Homes		90	0	0	9	0	1	0	0	1	0	0	1	0	0	0	0	0
						TOTAL:		56	2262	41	56	2262	3359	56	2262	3359	0	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Fairfield County	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		50	44	6	6	6	6	6	6	6	6	738	6	6	738	0	0	0
	SLP I		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SLP-II/SLP-III		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		67	67	6	7	6	6	7	6	6	7	1068	5	6	1044	1	1	24
	Supported Employment		0	10	0	0	2	0	0	2	0	0	10	0	0	10	0	0	0
	Board and Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Case Management		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		0	0	4	0	0	4	0	0	4	0	0	4	0	0	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						TOTAL:		16	13	14	16	13	1816	15	12	1792	1	1	24
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Florence County	ICF/ID		40		1	1		1	1		1	1		1	1		0	0	
	CRCF		16		1	1		1	1		1	1		1	1		0	0	
	СТН-ІІ		55		2	2		2	2		2	2		2	2		0	0	
	SLP I				0	0		0	0		0	0		0	0		0	0	

		Рори	lation Ser	ved	Sam	iple Selec	ted		ing and R viduals Se			ng and Reals Billing		-	nd Results Supported	Individual by Doc.	Indivi	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
	SLP-II/SLP-III		28		1	1		1	1		1	1		1	1		0	0	
	CIRS				0	0		0	0		0	0		0	0		0	0	
	Adult Day Program		273		6	6		6	6		6	6		3	3		3	3	
	Supported Employment		7		2	2		2	2		2	2		1	1		1	1	
	Board and Direct Billed Services		458		20	20		20	20		20	20		20	20		0	0	
	Case Management		428		6	6		6	6		6	6		6	6		0	0	
	PCA Under 21		13		2	2		2	2		2	2		2	2		0	0	
	LPN/RN Direct Billed Services		5		1	1		1	1		1	1		1	1		0	0	
	Early Intervention		82		4	4		4	4		4	4		3	3		1	1	
	CTH I/Specialized Family Homes		2		1	1		1	1		1	1		1	1		0	0	
						TOTAL:		47	47		47	47	1816	42	42	1816	5	5	
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Georgetown County	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		16	16	1	2	2	1	2	493	1	448	493	1	448	493	0	0	0
	СТН-ІІ		24	24	3	3	3	3	3	345	3	335	354	3	335	354	0	0	0
	SLP I		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SLP-II/SLP-III		2	1	0	1	1	0	1	30	0	30	30	0	30	30	0	0	0
	CIRS		1	1	1	1	1	1	1	1	1	0	30	1	0	30	0	0	0
	Adult Day Program		88	80	6	6	6	6	6	6	6	215	231	6	215	231	0	0	0
	Supported Employment		18	7	2	2	2	2	2	3	2	9	3	2	9	3	0	0	0
	Board and Direct Billed Services		153	129	4	4	4	4	4	4	4	1908.6	1234.4	3	1908.6	1234.4	1	0	0
	Case Management		133	140	6	4	4	6	4	4	6	59	48	6	59	48	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

		Рори	Ilation Sei	rved	San	nple Selec	ted		ing and R viduals Se			ng and Re als Billing		-	nd Results Supported	Individual by Doc.	Individ	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
<u>8</u>	Early Intervention		12	0	2	2	2	2	2	2	2	24	16	2	24	16	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						TOTAL:		25	25	888	25	3028.6	2439.4	24	3028.6	2439.4	1	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Hampton County	ICF/ID		0		0	0		0	0		0	0		0	0		0	0	
	CRCF		8	7	2	2	2	2	2	2	2	4	4	0	4	4	2	0	0
	СТН-ІІ		4	4	1	2	2	1	2	2	1	4	4	0	4	4	1	0	0
	SLP I		1	1	1	1	1	1	1	1	1	2	2	1	2	2	0	0	0
	SLP-II/SLP-III		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		8	2	5	3	3	5	3	3	5	6	6	5	6	6	0	0	0
	Supported Employment		16	17	1	8	7	1	8	7	1	16	14	1	16	14	0	0	0
	Board and Direct Billed Services		0	0	3	0	0	3	0	0	3	0	0	3	0	0	0	0	0
	Case Management		14	0	2	10	0	2	10	0	2	20	0	2	20	0	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		11	17	3	3	4	3	3	4	3	6	8	3	6	8	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	State Funded		2	0	0	1	0	0	1	0	0	2	0	0	2	0	0	0	0
	Community Support		0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0
	Respite		0	1	1	0	1	1	0	1	1	0	2	1	0	2	0	0	0
						TOTAL:			30	15	20	60	40	17	60	40	3	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Horry County	ICF/ID		0	1	0		1	0	0	0	0	0	4	0	0	4	0	0	0

		Рори	Ilation Sei	rved	Sam	iple Selec	ted		ing and R viduals Se			ng and Re als Billing		-	id Results Supported	Individual by Doc.	Individ	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
	CRCF		16	18	1	2	2	1	2	2	1	8	8	1	8	8	0	0	0
	СТН-ІІ		43	54	1	1	1	1	1	1	1	4	4	1	4	4	0	0	0
	SLP I		7	7	1	1	1	1	1	1	1	4	4	1	4	4	0	0	0
	SLP-II/SLP-III		17	17	1	1	1	1	1	1	1	4	4	1	4	4	0	0	0
	CIRS		0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0
	Adult Day Program		88	47	0	1	1	0	1	1	0	4	4	0	4	4	0	0	0
	Supported Employment		135	125	1	2	2	1	2	2	1	8	8	1	8	8	0	0	0
	Board and Direct Billed Services		1222	1361	14	30	29	14	30	29	14	115	116	14	115	116	0	0	0
	Case Management		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	PCA Under 21		0	0	2	0	0	2	0	0	2	0	0	2	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0
	Early Intervention		68	71	3	1	1	3	1	1	3	4	4	3	4	4	0	0	0
	CTH I/Specialized Family Homes		2	5	1	1	1	1	1	1	1	4	4	1	4	4	0	0	0
	Other -UAP Attendant Care		0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0
						TOTAL:		28	40	39	28	155	160	28	155	160	0	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Jasper County	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		24	22	4	3	4	4	3	4	4	6	8	4	6	8	0	0	0
	SLP I		3	2	1	2	2	1	2	2	1	4	4	1	4	4	0	0	0
	SLP-II/SLP-III		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CIRS		0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0
	Adult Day Program		8	2	5	2	2	5	2	2	5	4	4	5	4	4	0	0	0
	Supported Employment		23	14	0	5	4	0	5	4	0	10	8	0	10	8	0	0	0

		Рори	Ilation Sei	rved	San	nple Selec	ted		ing and R viduals Se			ng and Rea als Billing		-	nd Results Supported	- Individual d by Doc.	Indivi	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
	Board and Direct Billed Services		0	0	6	0	0	6	0	0	6	0	0	6	0	0	0	0	0
	Case Management		41	41	3	4	5	3	4	5	3	8	10	3	8	10	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		36	39	4	4	5	4	4	5	4	8	10	4	8	10	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	HASCI		0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0
			-	-		TOTAL:		25	20	22	25	40	44	25	40	44	0	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Kershaw County	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		24	24	12	12	12	12	12	12	12	694	722	12	694	722	0	0	0
	SLP I		1	1	0	1	1	0	1	1	0	3	27	0	3	27	0	0	0
	SLP-II/SLP-III		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		74	72	9	9	9	9	9	9	9	633	469	8	633	469	1	0	0
	Supported Employment		8	8	0	0	1	0	0	1	0	0	26	0	0	26	0	0	0
	Board and Direct Billed Services		57	0	3	0	0	3	0	0	3	0	0	3	0	0	0	0	0
	Case Management		151	148	9	9	9	9	9	9	9	537	792	9	537	792	0	0	0
	PCA Under 21		7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		10	15	2	2	3	2	2	3	2	24	144	2	24	144	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						TOTAL:		35	33	35	35	1891	2180	34	1891	2180	1	0	0

	ICF/ID ICF/ID ICF/ID ICF/ID CRCF CTH-II SLP SLP I SLP-II/SLP-III CIRS Adult Day Program Supported Employment Board and Direct Billed Services Case Management PCA Under 21 LPN/RN Direct Billed Services				Sam	nple Selec	ted		ing and R viduals Se			ng and Re als Billing		-	nd Results Supported	- Individual d by Doc.	Individ	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
-		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Laurens County	ICF/ID		16	16	1	2	2	1	2	2	1	2	4	1	2	4	0	0	0
	CRCF		16	16	1	2	2	1	2	2	1	2	4	1	2	4	0	0	0
	СТН-ІІ		56	56	4	7	6	4	7	6	4	7	12	4	7	12	0	0	0
	SLP I		9	10	2	1	1	2	1	1	2	1	2	2	1	2	0	0	0
	SLP-II/SLP-III		17	15	2	2	2	2	2	2	2	2	4	2	2	4	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		72	91	18	21	9	18	21	9	18	21	18	18	21	18	0	0	0
	Supported Employment		36	32	7	7	3	7	7	3	7	7	6	7	7	6	0	0	0
			275		15	26	0	15	26	0	15	26	0	15	26	0	0	0	0
	Case Management		627	673	0	52	70	0	52	70	0	52	140	0	52	140	0	0	0
	PCA Under 21		1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		2	0	1	1	0	1	1	0	1	1	0	1	1	0	0	0	0
	Early Intervention		48	28	0	3	3	0	3	3	0	3	6	0	3	6	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0
				-		TOTAL:	-	51	124	101	51	124	196	51	124	196	0	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Lee County	ICF/ID		16	16		1	1		1	1		1	123		1	123			0
	CRCF		0	0		0	0		0	0		0	0		0	0			0
	СТН-ІІ		35	31		4	4		4	4		4	492		4	492			0
	SLP I		3	2		1	1		1	1		1	11		1	7			4
	SLP-II/SLP-III		11	11		1	1		1	1		1	123		1	123			0
	CIRS		0	0		0	0		0	0		0	0		0	0			0
	Adult Day Program		93	78		6	6		6	6		6	1026		4	1024		2	2

		Рори	lation Ser	ved	Sam	iple Selec	ted		ing and R viduals Se			ng and Re als Billing		-	ld Results Supported	- Individual d by Doc.	Individ	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
<u> </u>	Supported Employment		12	9		2	2		2	2		2	9		0	9		2	0
	Board and Direct Billed Services		78	77		6	6		6	6		6	6		5	6		1	0
	Case Management		113	48		4	4		4	4		4	16		4	16			0
	PCA Under 21		0	0		0	0		0	0		0	0		0	0			0
	LPN/RN Direct Billed Services		0	0		0	0		0	0		0	0		0	0			0
	Early Intervention		11	11		2	2		2	2		2	194		2	194			0
	CTH I/Specialized Family Homes		0	0		0	0		0	0		0	0		0	0			0
				тота					27	27		27	2000		22	1994		5	6
		FY20	FY21	тота			FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Marion-Dillon	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		7	6	0	1	1	0	1	1	0	4	4	0	4	4	0	0	0
	СТН-ІІ		46	48	2	4	1	2	4	1	2	16	4	2	16	4	0	0	0
	SLP I		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SLP-II/SLP-III		2	2	0	1	1	0	1	1	0	4	4	0	4	4	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		128	122	0	11	4	0	11	4	0	42	16	0	42	16	0	0	0
	Supported Employment		40	36	2	3	1	2	3	1	2	9	4	2	9	4	0	0	0
	Board and Direct Billed Services		153	587	17	13	17	17	13	17	17	52	68	17	52	68	0	0	0
	Case Management		30	487	0	2	12	0	2	12	0	4	48	0	4	48	0	0	0
	PCA Under 21		0	2	1	0	1	1	0	1	1	0	4	1	0	4	0	0	0
	LPN/RN Direct Billed Services		0	2	0	0	1	0	0	1	0	0	4	0	0	4	0	0	0
	Early Intervention		53	43	3	5	1	3	5	1	3	12	4	3	12	4	0	0	0
	CTH I/Specialized Family Homes		0				0	0	0	0	0	0	0	0	0	0	0	0	0
						TOTAL:		25	40	40	25	143	160	25	143	160	0	0	0

		Рори	Ilation Sei	FY22 FY20 FY2 FY22 FY20 FY2 PY22 FY20 FY2 0 0 0 0 0 0 1 PY22 FY20 FY2 1 FY22 FY20 FY2 1 0 0 0 1 12 55 3 1 12 55 3 1 0 0 0 1 0 0 0 3 37 6 5 0 0 0 0 3 37 6 5 0 0 0 0 0 59 5 7 7 60 5 5 2 1 1 1			ted		ing and R viduals Se			ng and Re als Billing		-	nd Results Supported	- Individual d by Doc.	Individ	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
. <u></u>		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Marlboro County	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		12	12	5	3	3	5	3	3	5	3	360	5	3	360	0	0	0
	SLP I		3	3	1	1	1	1	1	1	1	1	1	0	1	1	1	0	0
	SLP-II/SLP-III		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		43	37	6	5	5	6	5	5	6	5	688	5	5	684	1	0	4
	Supported Employment		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Board and Direct Billed Services		59	59	5	7	6	5	7	6	5	7	6	5	7	6	0	0	0
	Case Management		57	60	5	5	5	5	5	5	5	5	20	5	5	20	0	0	0
	PCA Under 21		2	2	1	1	1	1	1	1	1	1	1	1	1	1	0	0	0
	LPN/RN Direct Billed Services		1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	0	0
	Early Intervention		0	0	5	0	0	5	0	0	5	0	0	5	0	0	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		-				TOTAL:		29	23	22	29	23	1077	27	23	1073	2	0	4
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Newberry County	ICF/ID		11	11	1	11	11	1	11	11	1	703	644	1	703	644	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		42	44	14	12	12	14	12	12	14	904	960	14	904	960	0	0	0
	SLP I		5	6	1	1	1	1	1	1	1	274	28	1	274	28	0	0	0
	SLP-II/SLP-III		5	6	1	5	5	1	5	5	1	12	335	1	12	335	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		60	78	10	10	9	10	10	9	10	392	313	10	392	313	0	0	0

		Рори	llation Ser	ved	Sam	iple Selec	ted		ing and R viduals Se			ng and Rea als Billing		-	nd Results Supported	- Individual d by Doc.	Individ	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
	Supported Employment		0	8	0	0	1	0	0	1	0	0	25	0	0	25	0	0	0
	Board Billed Waiver Services- Respite		0	0	3	0	0	3	0	0	3	0	0	3	0	0	0	0	0
	Board and Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Case Management		94	50	10	10	10	10	10	10	10	978	1044	10	978	1044	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		16	24	5	5	5	5	5	5	5	272	174	5	272	174	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						TOTAL:		45	54	54	45	3535	3523	45	3535	3523	0	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Oconee County	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		32	53	2	4	12	2	4	12	2	112	908	2	112	908	0	0	0
	SLP I		16	14	2	2	1	2	2	1	2	34	96	2	34	96	0	0	0
	SLP-II/SLP-III		26	28	2	2	3	2	2	3	2	56	182	2	56	182	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		72	151	4	8	9	4	8	9	4	303	582	4	303	582	0	0	0
	Supported Employment		15	26	3	4	1	3	4	1	3	15	99	3	15	99	0	0	0
	Board and Direct Billed Services		63	73	18	6	2	18	6	2	18	1974	164	18	1974	164	0	0	0
	Case Management		150	105	20	8	9	20	8	9	20	256	735	20	256	735	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		50	17	2	7	4	2	7	4	2	104	747	2	104	747	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

		Рори	llation Sei	rved	San	nple Selec	ted		ing and R viduals Se			ng and Re Ials Billing		-	nd Results Supported	- Individual d by Doc.	Indivi	ng and Re dual Billin ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
						TOTAL:		53	41	41	53	2854	3513	53	2854	3513	0	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Orangeburg County	ICF/ID		32	32	1	3	2	1	3	2	1	36	24	1	36	24	0	0	0
	CRCF		5	5	0	1	1	0	1	1	0	2	33	0	2	33	0	0	0
	СТН-ІІ		67	76	8	7	1	8	7	1	8	14	32	8	14	32	0	0	0
	SLP I		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SLP-II/SLP-III		20	19	3	1	1	3	1	1	3	12	26	3	12	26	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		41	98	29	7	5	29	7	5	29	14	88	29	14	88	0	0	0
	Supported Employment		90	101	0	1	12	0	1	12	0	2	259	0	2	259	0	0	0
	Board and Direct Billed Services		201	320	49	18	11	49	18	11	49	216	234	49	216	234	0	0	0
	Case Management		416	415	42	32	13	42	32	13	42	384	297	42	384	297	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		33	19	5	3	2	5	3	2	5	36	73	5	36	73	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						TOTAL:		137	73	48	137	716	1066	137	716	1066	0	0	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Pickens County	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	СТН-ІІ		60	59	4	4	4	4	4	4	4	4	476	4	4	476	0	0	0
	SLP I		8	8	3	1	1	3	1	1	3	1	2	3	1	2	0	0	0
	SLP-II/SLP-III		24	26	1	2	2	1	2	2	1	2	238	1	2	238	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

		Рори	lation Ser	ved	San	nple Selec	ted		ing and R viduals Se			ng and Re als Billing		-	nd Results Supported	- Individual d by Doc.	Indivi	ing and Re dual Billing ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
	Adult Day Program		105	84	4	7	6	4	7	6	4	7	1020	4	6	1019	0	1	1
	Supported Employment		25	27	3	3	3	3	3	3	3	3	12	3	3	12	0	0	0
	Board and Direct Billed Services		0	0	10	0	0	10	0	0	10	0	0	10	0	0	0	0	0
	Case Management		0	0	5	0	0	5	0	0	5	0	0	5	0	0	0	0	0
	PCA Under 21		0	0	2	0	0	2	0	0	2	0	0	2	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						TOTAL:		32	17	16	32	17	1748	32	16	1747	0	1	1
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Richland/Lexington	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CTH-II		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SLP I		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SLP-II/SLP-III		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Supported Employment		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Board and Direct Billed Services		163	1762	15	15	20	15	15	20	15	15	20	15	15	20	0	0	0
	Case Management		1960	1754	5	6	6	5	6	6	5	6	24	5	6	24	0	0	0
	PCA Under 21		60	53	4	4	4	4	4	4	4	4	4	4	4	4	0	0	0
	LPN/RN Direct Billed Services		12	13	2	2	2	2	2	2	2	2	2	2	2	2	0	0	0
	Early Intervention		79	101	6	6	6	6	6	6	6	6	2640	5	4	2640	1	2	0
	CTH I/Specialized Family Homes		22	21	4	3	3	4	3	3	4	3	369	4	3	369	0	0	0

	Population Served		Sample Selected			Testing and Results- Individuals Selected			Testing and Results- Individuals Billings Tested			Testing and Results- Individual Billings Supported by Doc.			Testing and Results- Individual Billings NOT Supported by Doc.				
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
					TOTAL:		36	36	41	36	36	3059	35	34	3059	1	2	0	
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Sumter County	ICF/ID		8	26	3	1	8	3	1	8	3	199	272	3	199	272	0	0	0
	CRCF		0	0	0	0	0	0	0	41	0	0	0	0	0	0	0	0	0
	СТН-ІІ		14	72	21	4	14	21	4	14	21	420	284	21	420	284	0	0	0
	SLP I		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SLP-II/SLP-III		12	12	1	2	2	1	2	2	1	56	62	1	56	62	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		8	0	9	8	8	9	8	8	9	265	275	0	265	275	9	0	0
	Supported Employment		2	0	3	2	0	3	2	0	3	2	0	3	0	0	0	2	0
	Board and Direct Billed Services		7	0	7	6	7	7	6	7	7	1566	93	7	1566	93	0	0	0
	Case Management		4	187	7	4	4	7	4	4	7	17	25	7	17	25	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		4	42	4	4	4	4	4	4	4	17	31	4	17	31	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						TOTAL:		55	31	88	55	2542	1042	46	2540	1042	9	2	0
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Thrive Upstate (Greenville County)	ICF/ID		48	47	2	28	28	2	28	28	2	784	702	2	750	701	0	34	1
	CRCF		40	40	1	12	12	1	12	12	1	336	362	1	336	362	0	0	0
	СТН-ІІ		99	97	4	24	24	4	24	24	4	672	725	4	664	725	0	8	0
	Residential Collective Account		0	0	81	0	0	81	0	0	81	0	0	81	0	0	0	0	0
	SLP I		20	18	1	1	1	1	1	1	1	28	31	1	28	31	0	0	0
	SLP-II/SLP-III		42	43	1	12	12	1	12	12	1	336	592	1	335	592	0	1	0

_		Рори	lation Se	rved	San	iple Selec	ted		ing and R viduals Se			ng and Rea als Billing		-	nd Results Supported	- Individual d by Doc.	Indivi	ing and Re dual Billing ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
-	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		210	407	372	16	16	372	16	16	372	896	486	365	893	484	7	3	2
	Supported Employment		41	44	2	4	4	2	4	4	2	91	37	2	91	37	0	0	0
	Board and Direct Billed Services		44	195	11	12	12	11	12	12	11	1503	12569	7	1503	12569	4	0	0
	Case Management		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		137	127	7	12	12	7	12	12	7	88	129	7	88	129	0	0	0
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						TOTAL:		482	121	121	482	4734	15633	471	4688	15630	11	46	3
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
Tri-Development of Aiken County	ICF/ID		31	32	1	1	1	1	1	1	1	1	120	1	1	120	0	0	0
	CRCF		16	16	1	1	1	1	1	1	1	1	120	1	1	120	0	0	0
	СТН-ІІ		92	92	3	3	3	3	3	3	3	3	360	3	3	358	0	0	2
	SLP I		17	15	4	4	2	4	4	2	4	4	512	4	4	512	0	0	0
	SLP-II/SLP-III		19	20	1	1	1	1	1	1	1	1	120	1	1	120	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		368	281	6	6	6	6	6	6	6	6	1032	3	3	1028	3	3	4
	Supported Employment		43	49	4	4	4	4	4	4	4	4	56	4	4	56	0	0	0
	Board and Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Case Management		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

			Population Served			Sample Selected			Testing and Results- Individuals Selected			Testing and Results- Individuals Billings Tested			Testing and Results- Individual Billings Supported by Doc.			Testing and Results- Individual Billings NOT Supported by Doc.		
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	
	CTH I/Specialized Family Homes		8	6	1	1	1	1	1	1	1	1	120	1	1	120	0	0	0	
						TOTAL:		21	21	19	21	21	2440	18	18	2434	3	3	6	
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	
Union County	ICF/ID		8	8		1	1		1	1		2	2		2	2		0	0	
	CRCF		0	0		0	0		0	0		0	0		0	0		0	0	
	СТН-ІІ		30	29		4	3		4	3		8	6		8	6		0	0	
	SLP I		0	0		0	0		0	0		0	0		0	0		0	0	
	SLP-II/SLP-III		3	3		2	1		2	1		4	2		4	2		0	0	
	CIRS		0	0		0	0		0	0		0	0		0	0		0	0	
	Adult Day Program		69	66		9	7		9	7		18	14		18	14		0	0	
	Supported Employment		2	0		1	0		1	0		2	0		2	0		0	0	
	Board and Direct Billed Services		10	0		9	0		9	0		18	0		18	0		0	0	
	Case Management		90	0		6	0		6	0		12	0		12	0		0	0	
	PCA Under 21		0	0		0	0		0	0		0	0		0	0		0	0	
	LPN/RN Direct Billed Services		0	0		0	0		0	0		0	0		0	0		0	0	
	Early Intervention		11	14		3	2		3	2		6	2		6	2		0	0	
	CTH I/Specialized Family Homes		0	0		0	0		0	0		0	0		0	0		0	0	
						TOTAL:			35	14		70	26		70	26		0	0	
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	
Williamsburg County	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	CRCF		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	СТН-ІІ		12	28	4	3	3	4	3	3	4	3	301	4	1	0	0	2	301	
	SLP I		2	0	1	1	0	1	1	0	1	1	0	1	0	0	0	1	0	
	SLP-II/SLP-III		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

_		Рори	lation Sei	rved	Sam	nple Selec	ted		ing and R viduals Se			ng and Rea als Billing		-	nd Results Supported	- Individual d by Doc.	Indivi	ing and Re dual Billing ported by	gs NOT
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
8	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		96	96	5	5	6	5	5	6	5	5	948	5	2	748	0	3	200
	Supported Employment		6	6	4	2	2	4	2	2	4	2	28	4	0	28	0	2	0
	Board and Direct Billed Services		107	0	8	8	0	8	8	0	8	8	0	8	8	0	0	0	0
	Case Management		94	0	5	5	0	5	5	0	5	5	0	5	0	0	0	5	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		1	0	1	1	0	1	1	0	1	1	0	1	0	0	0	1	0
	Early Intervention		6	14	4	2	2	4	2	2	4	2	6	4	2	6	0	0	0
	CTH I/Specialized Family Homes		2	2	1	1	1	1	1	1	1	1	120	1	0	0	0	1	120
						TOTAL:		33	28	14	33	28	1403	33	13	782	0	15	621
		FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
York County	ICF/ID		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CRCF		35	28	8	8	8	8	8	8	8	430	496	8	430	496	0	0	0
	СТН-ІІ		112	38	20	16	24	20	16	24	20	1201	1287	20	1199	1287	0	2	0
	SLP I		9	29	9	2	2	9	2	2	9	8	156	9	8	156	0	0	0
	SLP-II/SLP-III		22	25	4	20	4	4	20	4	4	1202	244	4	1202	244	0	0	0
	CIRS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adult Day Program		222	255	11	11	11	11	11	11	11	689	624	11	689	624	0	0	0
	Supported Employment		56	63	0	0	2	0	0	2	0	0	59	0	0	59	0	0	0
	Board and Direct Billed Services		276	50	2	0	3	2	0	3	2	0	2480	2	0	2480	0	0	0
	Case Management		1148	469	20	20	20	20	20	20	20	1841	1742	20	1841	1742	0	0	0
	PCA Under 21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LPN/RN Direct Billed Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Early Intervention		37	26	7	7	7	7	7	7	7	840	565	7	840	565	0	0	0

	Population Served		Sample Selected			Testing and Results- Individuals Selected			Testing and Results- Individuals Billings Tested			Testing and Results- Individual Billings Supported by Doc.			Testing and Results- Individual Billings NOT Supported by Doc.				
BOARD/CENTER NAME	PROGRAM/SERVICE	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22	FY20	FY21	FY22
	CTH I/Specialized Family Homes		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
_		-				TOTAL:		81	84	81	81	6211	7653	81	6209	7653	0	2	0
					S	JBTOTA	L:	2286	4007	2403	3057.5	50630	98696	2998.5	50525	97956.4	59.00	105.00	740.00

	Information not provided
COLOR KEY:	