

August 20, 2020

Representative Weston Newton Chairman, House Legislative Oversight Committee 228 Blatt Bldg. Columbia, SC 29201

Dear Representative Newton,

On behalf of the South Carolina Association of Council on Aging Directors, we are grateful for the commitment of continuous improvement of the aging network as outlined in the Legislative Audit Council's June 2020 review of the South Carolina Department on Aging.

We applaud the restructuring of the SCDOA as a cabinet level agency and the early developments of reform under the capable leadership of the new director. We are committed to joining the SCDOA in providing high-quality services for South Carolina's growing aging population. As providers serving locally in counties across the state, we look forward to joining the process of improving the network as outlined by the report's recommendations.

The report outlines a thorough review of the agency, including its relationship with the Area Agencies on Aging through which we are contracted as local providers. Many of the recommendations will directly impact our service delivery models as the network renews its commitment for efficiency and accountability. We share this commitment and have reviewed the report carefully to join the movement of improvement. After reviewing the report, SCACAD would like to share our perspective and response to the report.

In Chapter Two the report recommendations on the funding structure will have significant impact on local service models. We concur that a thorough review of current population information, equitable allocation of resources, and improved budgeting processes are in the best of interest of the seniors in South Carolina. The LAC's recommendations and SCDOA's agreement with recommendations are to be applauded, however we strongly recommend that the local providers and impact to seniors in our communities be voiced and considered in these reforms. We lift the following three specific recommendations and responses for consideration:

• Recommendation 10 outlines a change in the funding formula. Such changes must be made with consideration of equitable access to services statewide. Service delivery costs in rural areas and high density suburban and urban areas differ greatly. At the same time the high density areas often have greater population needs than those in less populated areas. Response: Changes in the funding formula must include a nuanced review on the impact to seniors in the varying and diverse communities across the state.

- Recommendation 15 encourages an analysis of service rates and the report lifts an example of a statewide unit rate for service. The current unit rate process is based on competitive bids to the meet extensive SCDOA service requirements. Local providers operate in a wide variety of local conditions and provide the most economical delivery of high-quality services. A move to a statewide unit rate may jeopardize some counties' abilities to provide services where operational costs are more expensive while at the same time may represent excessive rates in areas where operational execution costs are lower. The consideration of local operation costs in contract rates provides the best stewardship of tax payer dollars. Response: The analysis of service costs should not include a flat unit rate for services but rather a range of acceptable rates based on the cost of local service delivery.
 - We share the desire to reduce and eliminate waiting lists as outlined in *Recommendation 17*. The report adequately acknowledges the challenges in this shared goal. However, the recommendation that direct provision of services by the SCDOA or AAA does not reflect the full utilization of the network's strengths to solve this problem. The local providers have decades of experience, possess active local presence in the communities where seniors live, and many have additional local resources that can address this issue. Additionally, as prior decisions made within the network have made clear, the three-tier system of SCDOA, AAA, and providers creates the highest degree of fidelity and compliance with federal standards. As the SCDOA develops plans to eliminate waiting lists it is in the best interest of seniors that local providers be included in the plan. Response: To efficiently eliminate waitlists with fidelity, the inclusion of local providers to expand services should first be explored before the provision of services directly by the AAA or SCDOA.

Chapter Three outlines recommendations to strengthen monitoring practices at the state, regional, and local levels. We agree with recommendations and responses that encourage a uniform monitoring system that will address the need for consistent and visible monitoring of aging services across the network. As these tools are being developed we encourage active dialogue with local providers to ensure these monitoring systems adequately reflect service delivery at the local level and the experiences of the seniors receiving services. Response: Monitoring practices enacted to improve performance of aging services should reflect an accurate representation of service delivery from a full perspective of participants including senior citizens, local providers, AAAs, and the SCDOA.

As the newly formed agency takes shape, we commit to being supportive partners in the organization and management practices outlined in Chapter Four. We support the reorganization and formulization of new practices. As revised practices relate to local providers we wish for an open, timely, and active dialogue with providers to ensure full understanding and commitment to follow new protocols. We anticipate this to include frequent communication of changes and the availability of training to ensure uniform delivery and monitoring of services statewide. We especially encourage immediate attention to *Recommendation* 106 to fully replace the AIM system with a more modern and comprehensive data system. Response:

Development of revised organization and management practices should involve active communication with local providers to ensure uniform service delivery statewide to meet SCDOA objectives.

At the conclusion of the report in Chapter Five regarding communication problems we applaud the SCDOA response to improve internal and external communication practices. We look forward to being an active part of the communication plans to communicate policy changes and important end-user information with the communities and seniors we serve. We agree with *Recommendation 115* to consider meetings of the AAA Directors and SCDOA as public meetings and believe that the accompanying transparency and accountability will be beneficial to the entire network. However, we believe that these public meetings should also be made open to the public to attend and include the opportunity on each agenda for public comment in order for senior citizens and local providers to provide feedback and consideration for items of concern in the aging community. Response: As part of the improved and increased communication strategy, public meetings should be open to the public to attend and include the opportunity for public forum.

It is our desire that the above responses to the Legislative Audit Council report be considered by all parties with an interest in improving South Carolina's service to our aging adults. The local service providers represented by the South Carolina Association of Council on Aging Directors are committed to continuously improving the services to the seniors we serve and we look forward to being an active participant in refining the aging network in our state.

We would like to thank members of the Legislative Audit Council for its time and energy in preparing the report and the staff of the Department on Aging for their dedication to the audit process. We commend the early work of Director Munn and look forward to her continued leadership. In light of the COVID-19 pandemic, we understand that disruptions have impacted and will continue to impact our shared work addressed in the audit. As we respond actively to the evolving emergency needs of our state's seniors, we remain committed to our long-term work of providing high-quality services to our states growing aging population in the years to come.

Respectfully submitted, on behalf of our members,

hynn Stockman Lynn Stockman, President

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ce: Legislative Audit Committee Director and Legislative Members

Senate Family & Veterans Services Committee

House Oversight Committee, Executive Subcommittee

South Carolina Association of Council on Aging Directors Membership

Aiken Area Council on Aging, Aiken

Allendale County Office on Aging, Allendale

Anderson Meals on Wheels, Anderson

Bamberg Council on Aging, Bamberg

Berkley Seniors, Inc., Berkley

Calhoun County Council on Aging, Calhoun

Carolina Lowcountry Red Cross, Charleston

Charleston Area Senior Citizens, Charleston

Chesterfield Council on Aging, Chesterfield

Clarendon County Council on Aging, Clarendon

Colleton County Council on Aging, Colleton

Darlington Council on Aging, Darlington

Dillion Council on Aging, Dillon

Dorchester Seniors Inc., Dorchester

Edgefield County Senior Citizens Council, Edgefield

Fairfield County Council on Aging, Fairfield

Senior Citizens Association, Florence

Generations Unlimited, Barnwell

Georgetown Council on Aging, Georgetown

Greenville Meals on Wheels, Greenville

Hampton Council on Aging, Hampton

Horry Council on Aging, Horry

Irmo/Chapin Recreation Commission, Lexington

Jasper Council on Aging, Jasper

Kershaw Council on Aging, Kershaw

Lancaster Council on Aging, Lancaster

Lee County Council on Aging, Lee

Lexington Recreation & Aging Commission, Lexington

Marion Council on Aging, Marion

Marlboro Council on Aging, Marlboro

McCormick Council on Aging, McCormick

Newberry Council on Aging, Newberry

Orangeburg Council on Aging, Orangeburg

Piedmont Agency on Aging,

Greenwood, Abbeville, Laurens, & Saluda

Pickens County Meals on Wheels, Pickens

Senior Action, Inc., Greenville

Senior Centers of Cherokee County, Cherokee

Senior Centers of Spartanburg, Spartanburg

Senior Resources, Richland

Senior Services of Beaufort, Beaufort

Senior Services of Chester, Chester

Senior Solutions, Anderson, Oconee

South Santee Community Center, Charleston

Sumter Senior Services, Sumter

Union Council on Aging, Union

Vital Aging, Williamsburg

York County Council on Aging, York