

<b>AGENCY NAME:</b>	South Carolina Department of Disabilities and Special Needs		
<b>AGENCY CODE:</b>	J160	<b>SECTION:</b>	036

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## 2022 Accountability Report

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### SUBMISSION FORM

I have reviewed and approved the data submitted by the agency in the following templates:

- Data Template
  - Reorganization and Compliance
  - FY2022 Strategic Plan Results
  - FY2023 Strategic Plan Development
  - Legal
  - Services
  - Partnerships
  - Report or Review
  - Budget
- Discussion Template
- Organizational Template

I have reviewed and approved the financial report summarizing the agency's budget and actual expenditures, as entered by the agency into the South Carolina Enterprise Information System.

The information submitted is complete and accurate to the extent of my knowledge.

<b>AGENCY DIRECTOR</b> <i>(SIGN AND DATE):</i>  <i>(TYPE/PRINT NAME):</i>	<b>SIGNATURE ON FILE</b>	<b>Signature Received:</b> 9/15/2022 21:52
Michelle G. Fry		

<b>BOARD/CMSN CHAIR</b> <i>(SIGN AND DATE):</i>  <i>(TYPE/PRINT NAME):</i>	<b>SIGNATURE ON FILE</b>	<b>Signature Received:</b> 9/15/2022 21:52
Stephanie Rawlinson		

<b>AGENCY NAME:</b>	<b>South Carolina Department of Disabilities and Special Needs</b>		
<b>AGENCY CODE:</b>	<b>J160</b>	<b>SECTION:</b>	<b>036</b>

## **AGENCY'S DISCUSSION AND ANALYSIS**

### **1. Agency Accomplishments and Significant Events in FY2022**

The South Carolina (SC) Department of Disabilities and Special Needs (DDSN) has experienced significant change and growth during FY2022. Of initial note is the hire of a new state director, Dr. Michelle Fry, in October 2021, followed by agency reorganization and restructure. In addition, the transition to fee-for-service (3/1/2022) and direct billing (4/1/2022) has enabled DDSN to increase focus on oversight and regulation of contracted providers and others serving DDSN-eligible individuals across SC. This change has also allowed for DDSN to focus on underserved populations in SC, which includes those with dual behavioral and mental health diagnoses and individuals with an autism spectrum disorder diagnosis. The agency is pleased to be able to highlight the following accomplishments in FY2022, all while continuing to address the COVID-19 epidemic. Significant events are highlighted in the Reorganization and Compliance section of the report, though further details may be included in sections below.

#### **A. Implementing HCBS Settings Regulation**

The Home and Community-Based Services (HCBS) Settings Regulation implementation has been underway for a number of years. All settings in South Carolina (SC) where HCBS are delivered, including DDSN-supported residential and day services settings, have been reviewed. To date, 99% of the settings have been determined by the state to be compliant with the Regulation. The remaining settings are expected to be determined to be compliant by November 2022 with full compliance required by March 2023.

#### **B. Conflict-Free Case Management**

HCBS Settings Regulation requires Case Managers to be conflict free by 12/31/23, with a transition benchmark of 50% transition by 12/31/22. This requires separation of case management from service delivery functions to minimize the risk of a conflict of interest and ensure case managers promote an individual's ability to choose a service provider. DDSN has continued to implement the Transition Framework approved by CMS. As of March 2022, approximately 47% of waiver participants who were in conflict have transitioned to case management without conflict; therefore, DDSN is on track to meet the 50% benchmark by December 2022.

#### **C. Implementation of Fee-For-Service and Direct Billing**

DDSN previously provided payment for services rendered to DDSN-eligible individuals through a prospective, capitated payment model. Though a coordinated effort with the SC Department of Health and Human Services (DHHS), a retrospective, Fee-For-Service payment model was implemented in FY2022 for all waiver services. For this change, providers rendering services to DDSN-eligible individuals moved from receiving prospective payments from DDSN to either billing Medicaid or DDSN directly for services rendered.

The advantages of these two related changes include: more efficient matching of state funds with Medicaid funds, a more stable source of revenue through an administrative contract with SC DHHS, increased transparency and simplicity regarding payments for services rendered, and increased equity between providers that are DSN Boards and private service providers.

#### **D. Waiver Enrollment and State Level Case Management**

Fiscal Year 2022

<b>AGENCY NAME:</b>	<b>South Carolina Department of Disabilities and Special Needs</b>		
<b>AGENCY CODE:</b>	<b>J160</b>	<b>SECTION:</b>	<b>036</b>

DDSN recognizes that Case Managers are critical to individuals' access to waiver services and that there are systemic concerns in the provision of Case Management in SC. In response, DDSN has taken positive steps to establish, for the first time, State Level Case Managers to support to the provider network, identify and address gaps in the system, and ensure continuity of services. In FY2022, three state level case managers were hired with plans to hire an additional five in FY2023. State Level Case Managers have specific duties that include:

- Contacting individuals in pending/processing status for long periods of time to offer choice of alternate provider,
- Resolving longstanding pending/processing slots through the Waiver Declination/Non-signature Declination Process,
- Processing enrollments when a CM provider is unavailable,
- Intervening when there is risk of provider non-payment due to impending plan or authorization expiration,
- Assisting people throughout the state who present with complex needs for which additional support and guidance are required, and
- Otherwise identifying opportunities for improvement of case management service delivery.

#### E. Person-Centered Thinking Training and Learning Management System (LMS)

DDSN initiated Person Centered Thinking Training in FY2021 and has expanded provision of these trainings in FY2022. Training is required for case managers serving DDSN-eligible individuals and is recommended for staff who engage in service planning for individuals receiving DDSN-sponsored services. In addition to Person Centered Thinking Training, DDSN will be expanding availability and development of trainings specific to populations served by DDSN. Contractual and procurement processes were initiated in FY2022, with full LMS implementation to begin in FY2023.

#### F. Information Technology

DDSN is focused on continuing its efforts to enhance both its technology and security landscape. FY2022 accomplishments are itemized below:

- **Technology Refresh:** DDSN is currently performing assessments on all technology infrastructure. Information Technology ("IT") is replacing technology that is at or near end of life status. The benefit of this exercise is to ensure that DDSN is staying current and compliant with industry standards and information security requirements.
- **Automation:** DDSN is currently working to improve its office automation efforts. IT is working with various departments to help automate manual processes. The benefits of this automation initiative are to make DDSN more efficient in the way it conducts business.
- **Digitizing:** DDSN is working to expand its Electronic Document Management System capabilities. IT is working through the discovery process to determine the needs of the various DDSN departments. This project will lead to several departments engaging in a back-file conversion process to eliminate the need for paper documents. It will also provide electronic workflow for various processes and decrease the need for physical storage of paper documents.
- **Website Redevelopment:** DDSN is currently engaged in a website redevelopment project that will modernize DDSN's web presence. DDSN is currently gathering requirements for its new website through assessments, conversations with focus groups and surveys. This exercise will help DDSN to

<b>AGENCY NAME:</b>	<b>South Carolina Department of Disabilities and Special Needs</b>		
<b>AGENCY CODE:</b>	<b>J160</b>	<b>SECTION:</b>	<b>036</b>

determine how to best reach and serve its constituents. The end product will provide more intuitive navigation features as well as added functionality and data visualizations.

- **Contract Management System:** DDSN is currently working to implement an electronic contract management system. This system will optimize the DDSN contract process. By providing a means for visibility, improved compliance, workflow processes, shorter approval times, and audit tracking, this new system will allow DDSN staff to more efficiently create, execute, and manage agency contracts.
- **Endpoint protection:** DDSN security and IT teams are currently in the process of implementing Microsoft Endpoint Protection. The Microsoft Endpoint Protection system provides improved management to keep DDSN data secure. It includes the services and tools to manage and monitor mobile devices, desktop computers, virtual machines, and servers. This approach to endpoint security aids DDSN Security and IT staff with their work against the ever-changing cyberthreat landscape.

#### G. Apprenticeship SC and Direct Support Professional (DSP) Career Ladder Program

In FY2022, DDSN began an innovative relationship with Apprenticeship SC to develop apprenticeships for nursing and Registered Behavior Technicians, which have both been approved by the U.S. Department of Labor. The apprenticeships give DDSN's entry level direct support personnel a pathway for professional advancement into areas of interest. DDSN is one of the first state agencies to develop apprenticeship opportunities for state employees. The Registered Behavior Technician apprenticeship is one of the first of its kind in the nation.

In FY2022, DDSN also overhauled pay structure for DSPs in coordination with the Division of State Human Resources in the SC Department of Administration. The goal was to address recruitment and retention of DSPs at DDSN Regional Centers by providing DSPs additional career advancement opportunities and the chance to earn greater pay. This career ladder provides a structure for DSPs to increase roles, responsibilities, and pay.

#### H. Interdisciplinary Technical Advisory Committee (ITAC)

In FY2022, DDSN began planning and recruiting for our agency's ITAC. The ITAC is comprised of a variety of experts in the field of disability services, specifically including a Psychiatrist, an Internal Medicine physician, a behavioral expert, and a policy and case management expert, who will advise DDSN regarding the best and most appropriate services, strategies, and/or setting for people who are challenging to support, including individuals in crisis situations and those with challenging medical needs. They will also advise regarding DDSN policies, procedures, and practices that relate to services to those supported. Along with their professional expertise, the ITAC members bring to the table many years of experience in the disabilities field.

#### I. Restoration of Positive Behavior Supports Training with University of SC (UofSC) Center for Disability Resources (CDR)

The DDSN service delivery system has a need for tools that foster positive rapport with those who are supported to avoid problem behaviors. Previously, positive behavior supports training was provided by the UofSC CDR. DDSN has renewed the contract for provision of this training in FY2022, and the benefits to the service delivery system are anticipated.

#### J. Established Corrective Action Plan (CAP) Process for Identified Material Deficiencies

<b>AGENCY NAME:</b>	<b>South Carolina Department of Disabilities and Special Needs</b>		
<b>AGENCY CODE:</b>	<b>J160</b>	<b>SECTION:</b>	<b>036</b>

Agency leadership has increased DDSN's focus on quality-of-service provision in order to ensure choice, independence, and safety for those served by DDSN. As part of this initiative, DDSN implemented a process, in coordination with SC DHHS, that identifies material deficiencies at the provider level. Providers must respond and develop a CAP to address those deficiencies. This process allows DDSN to assess provider accountability and better protect those that we serve.

## **2. Current Efforts and Future Plans**

### **A. Autism Strategic Planning**

DDSN is legislatively mandated to provide services to those with autism spectrum disorder. However, it is clear that in SC there are many gaps to fill with regards to continuum of care. DDSN has been working with partner agencies, including SC DHHS, the SC Department of Mental Health, and the SC Department of Social Services, to develop a state level autism strategic plan to ensure individuals with autism spectrum disorder have timely evaluations and eligibility determinations, and that early intervention and other services are available and accessible. Pulling from best practices identified from other states will allow SC to best serve those with autism spectrum disorder across the lifespan.

### **B. Crisis Stabilization and Dually Diagnosed Individuals**

DDSN acknowledges the lack of resources and stabilization options for individuals in crisis situations and those with dual mental health and ID/RD diagnoses. It is only through interagency collaboration and availability of appropriate services that the high level of needs of these individuals can be met. DDSN is solution focused and working to provide services to individuals in these situations. The ITAC, autism strategic planning, and FY2024 budget requests reflect this priority area of effort.

### **C. Council on Quality and Leadership CQL and Post-Payment Claims Review**

As part of the agency's increased focus on quality, DDSN intends to engage CQL, a national leader in the field of services to people with disabilities, and implement The Basic Assurances® process as a way to require providers to improve the quality of services delivered over time. This will allow DDSN to move from compliance to quality. The Basic Assurances® is a nationally recognized, reliable method to assess the quality of a provider's services and systems. Assessing quality of service rather than compliance with performance indicators allows individuals and their families who are identifying a service provider to have a better understanding of service provision.

### **D. Post-Payment Claims Review**

With the shift to fee-for-service and direct billing, contract compliance at DDSN with contracted service providers has moved in a new direction. To assess contract compliance, DDSN will implement a post-payment claims review process in coordination with SC DHHS. The post-payment claims review process will require review of a subset of service-specific indicators, to include verification of eligibility, inclusion of proper authorizations, evidence of service planning, and evidence of service delivery.

### **E. DDSN-Owned Properties and Deferred Maintenance at Regional Centers**

As part of Proviso 36.6, which went into effect 7/1/22, DDSN is prioritizing deferred maintenance at DDSN-owned properties across the state. An agency directive was modified that outlines the process for providers occupying these properties to complete these deferred projects, and this directive is currently

<b>AGENCY NAME:</b>	<b>South Carolina Department of Disabilities and Special Needs</b>		
<b>AGENCY CODE:</b>	<b>J160</b>	<b>SECTION:</b>	<b>036</b>

in effect. In addition, DDSN is ensuring deferred maintenance at Regional Centers is completed, including painting, roof replacements, bathroom upgrades, and purchase of new furniture, mattresses and other supplies for residents and staff of Regional Centers.

**F. Agency Strategic Planning.**

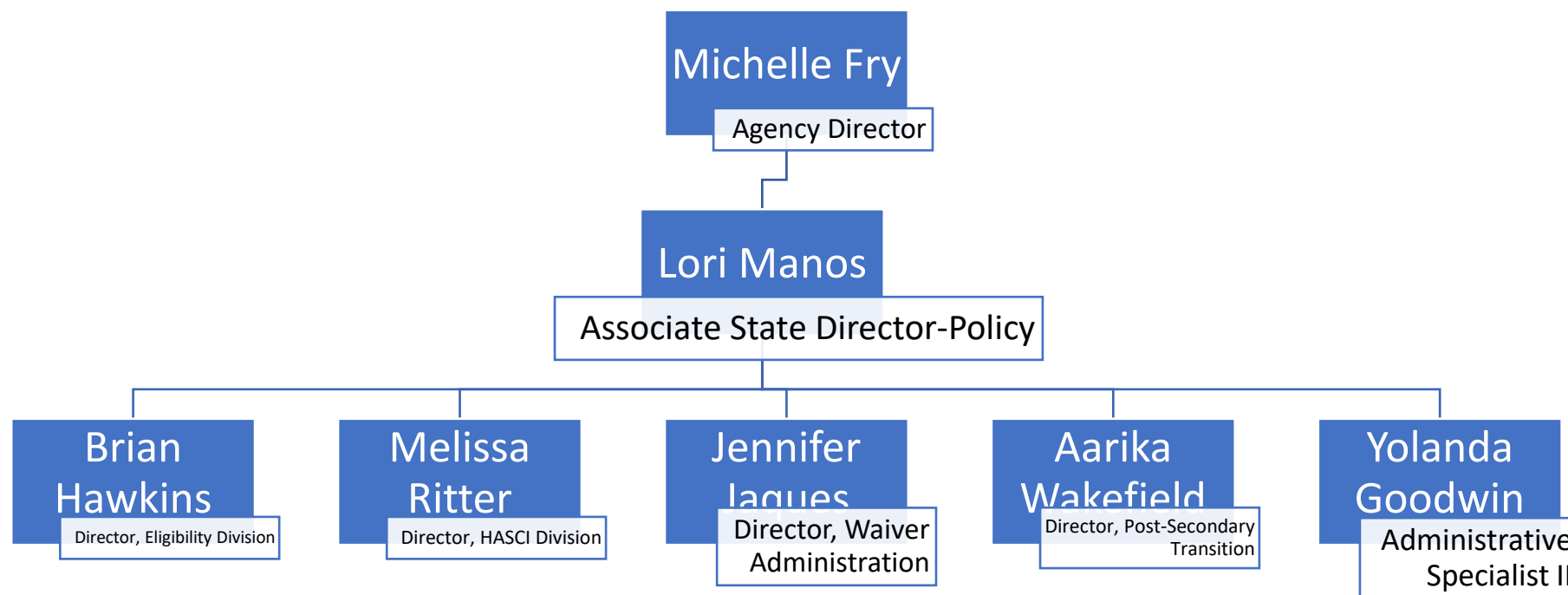
DDSN initiated a request for proposal (RFP) to embark on strategic planning in FY2022. DDSN last went through the strategic planning process in 2015-2016. While strategic planning will not commence until FY2023, the agency looks forward to reevaluation of DDSN's mission, vision, values, goals, and objective to best serve those under our purview in SC.

### **3. Risk Assessment and Mitigation Strategies**

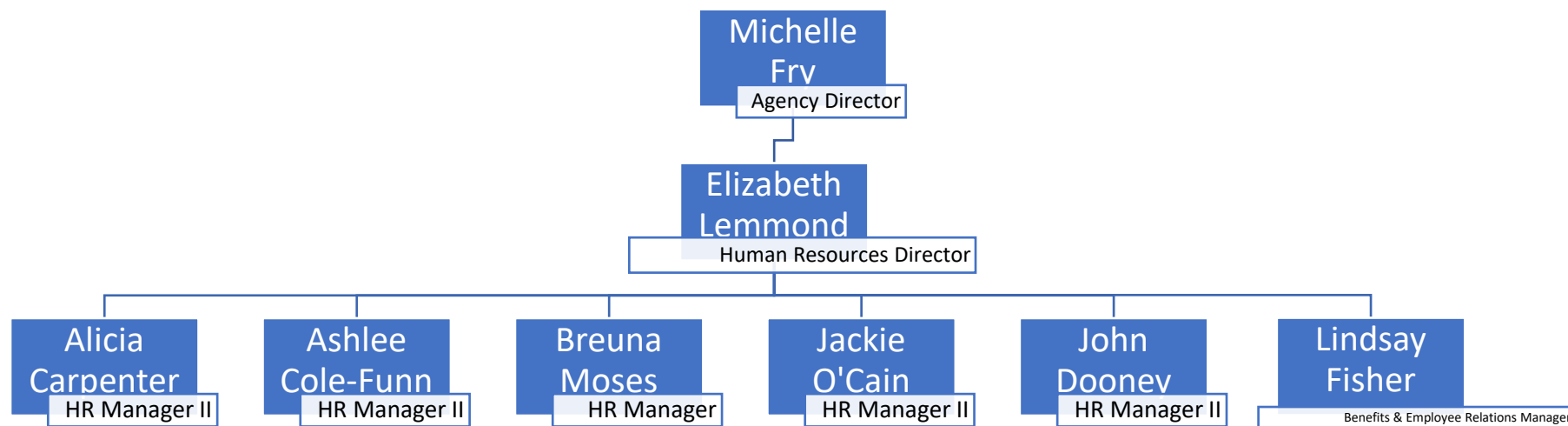
The biggest risk to services provided by DDSN in SC is the shortage of providers willing to serve individuals with ID/RD and related disabilities, head and spinal cord injury, and autism spectrum disorder, especially those that have high behavioral needs and/or additional mental health diagnoses. There are a number of reasons for this shortage of providers, which includes an increase in individuals with high behavioral needs, likely exacerbated by isolation due to the COVID-19 pandemic. In addition, workforce shortages at the provider level means high need settings are less available to serve these individuals. In addition to provider shortages, there is limited availability of psychiatric treatment centers who are willing to serve these individuals. These factors can lead to people remaining incarcerated when they would be eligible to leave on bond but for lack of placement options and/or in hospitalized whilst not admitted for care. Regardless, this increases time in inappropriate settings and results in lack of receipt of appropriate behavioral supports and services in an appropriate setting. In order to best mitigate this identified risk, DDSN recommends:

- Rate increases for human service providers that that will help with recruitment efforts in the current labor market,
- Solution-based interagency collaborations to ensure these individuals have access to all available services provided by these agencies, as this is their right, and
- Data sharing across agencies who share service populations, which can be strengthened with legislative mandates

AGENCY NAME:	South Carolina Department of Disabilities and Special Needs		
AGENCY CODE:	J160	SECTION:	036

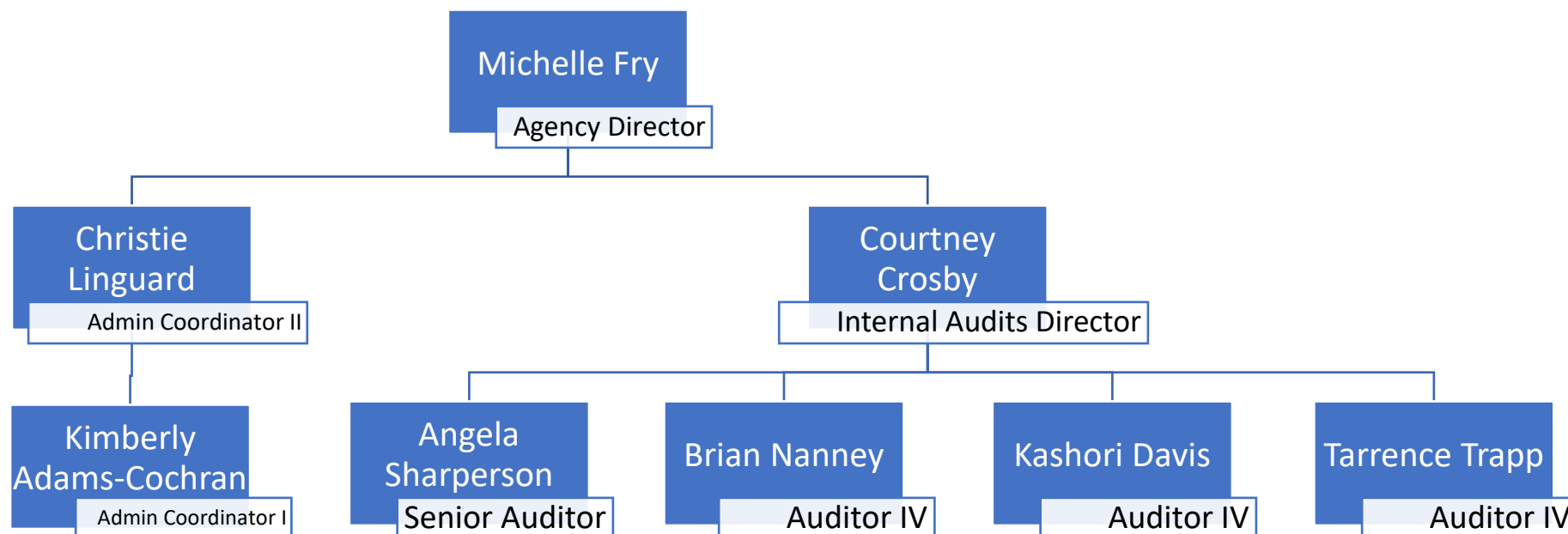


AGENCY NAME:	South Carolina Department of Disabilities and Special Needs		
AGENCY CODE:	J160	SECTION:	036

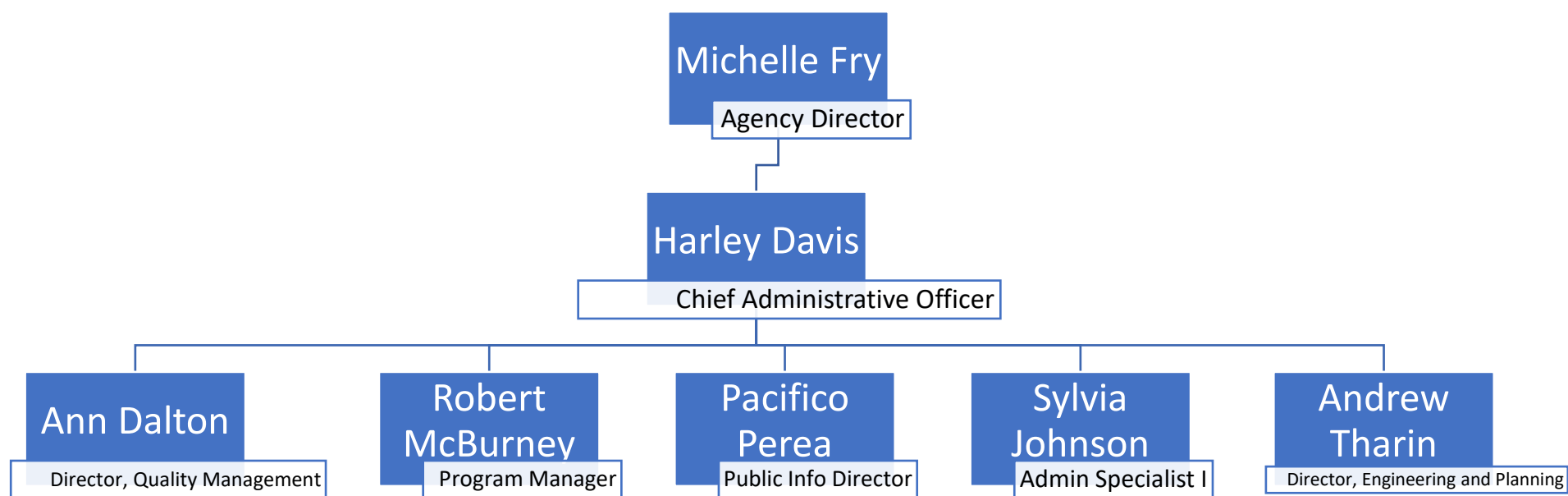




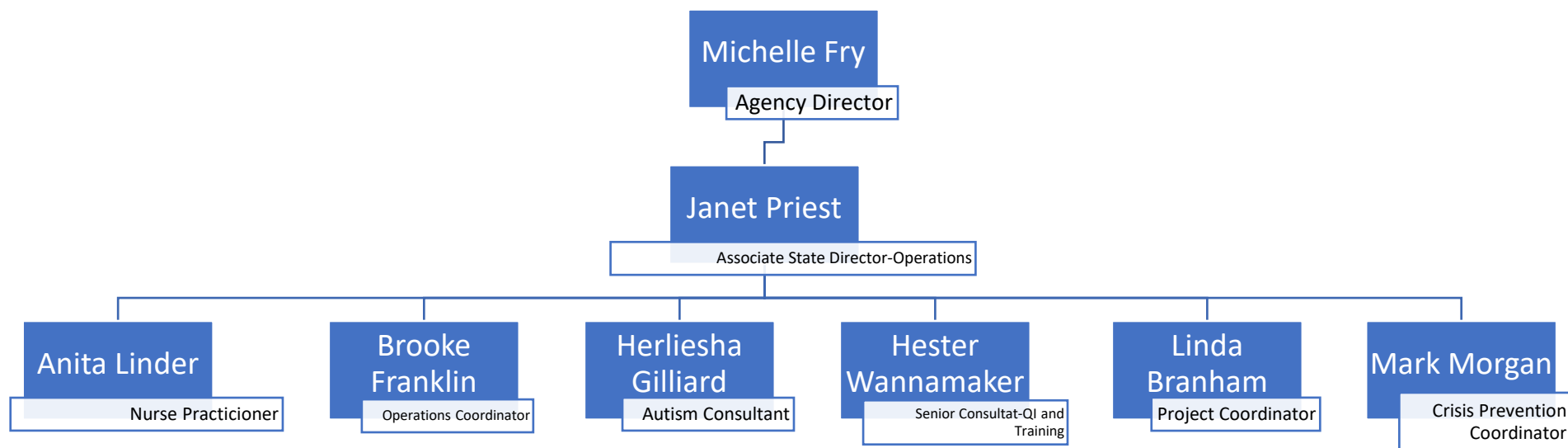
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<b>AGENCY CODE:</b>	J160	<b>SECTION:</b>	036



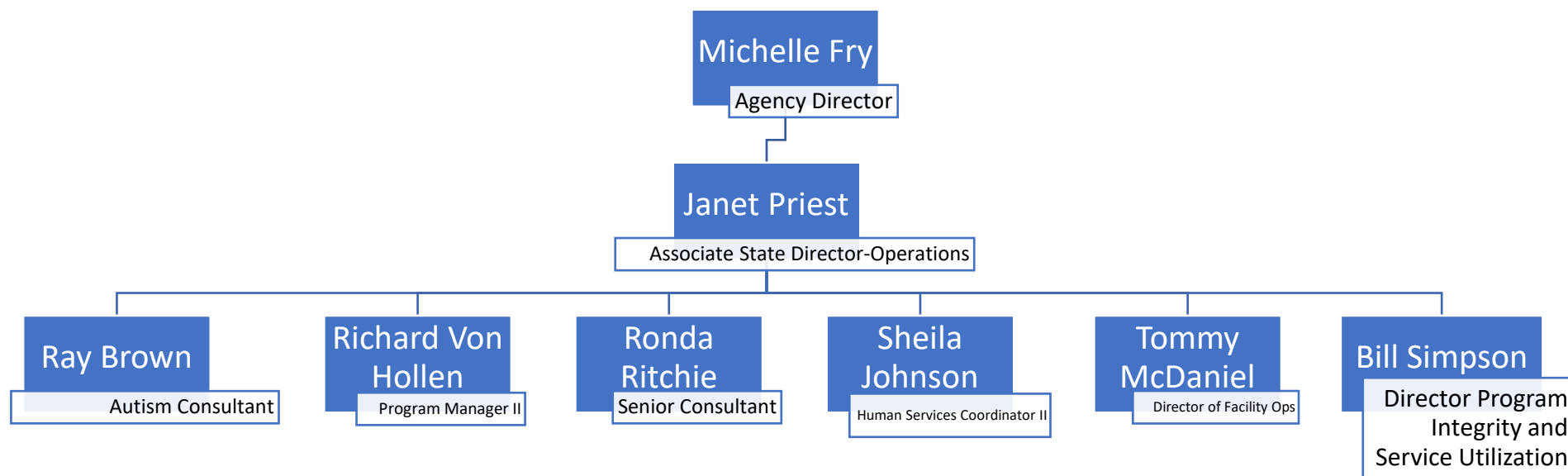
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<b>AGENCY CODE:</b>	J160	<b>SECTION:</b>	036



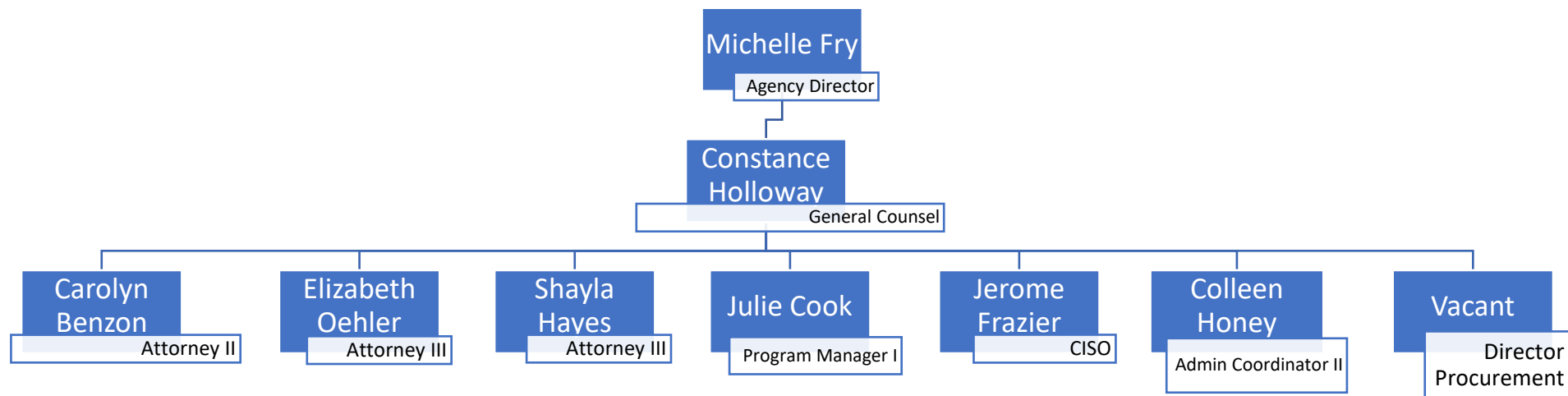
AGENCY NAME:	South Carolina Department of Disabilities and Special Needs		
AGENCY CODE:	J160	SECTION:	036



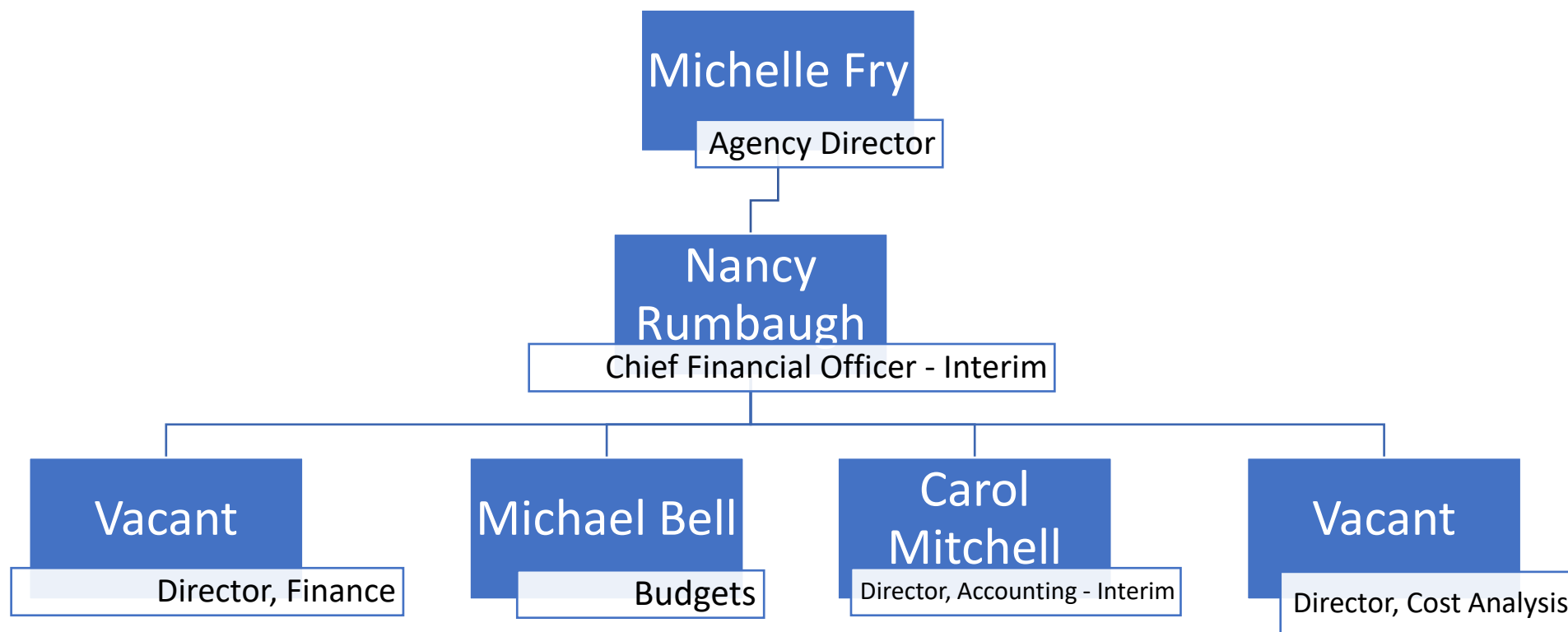
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<b>AGENCY CODE:</b>	J160	<b>SECTION:</b>	036



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<b>AGENCY CODE:</b>	J160	<b>SECTION:</b>	036



AGENCY NAME:	South Carolina Department of Disabilities and Special Needs		
AGENCY CODE:	J160	SECTION:	036



# FY2022

## Reorganization and Compliance

as submitted for the Accountability Report by:

### J160 - DEPARTMENT OF DISABILITIES & SPECIAL NEEDS

#### Primary Contact

First Name	Last Name	Role/Title	Email Address	Phone
Harley	Davis	Chief Administrative Officer	harley.davis@ddsn.sc.gov	803-898-9650

#### Secondary Contact

First Name	Last Name	Role/Title	Email Address	Phone
Michelle	Fry	State Director	michelle.fry@ddsn.sc.gov	803-898-9769

#### Agency Mission

Adopted in:

2016

The South Carolina Department of Disabilities and Special Needs (DDSN), as stated in Section 44-20-240 of the South Carolina Code of Laws, has authority over all the state's services and programs for South Carolinians with severe lifelong disabilities, including intellectual disabilities and related disabilities, autism, traumatic brain injury, spinal cord injury, and similar disabilities. Primary responsibilities include planning, development, and provision of a full range of services for children and adults; ensure all services and supports provided meet or exceed acceptable standards; and improve the quality of services and efficiency of operations. The department advocates for people with severe lifelong disabilities both as a group and as individuals; coordinates services with other agencies; and promotes and implements prevention activities to reduce the occurrence of both primary and secondary disabilities.

#### Agency Vision

Adopted in:

2016

To provide the very best services to all persons with disabilities and their families in South Carolina.

#### Recommendations for reorganization requiring legislative change:

None

#### Agency intentions for other major reorganization to divisions, departments, or programs to allow the agency to operate more effectively and efficiently in the succeeding fiscal year:

None

#### Significant events related to the agency that occurred in FY2022

Description of Event	Start	End	Agency Measures Impacted	Other Impacts
DDSN continued to operate under the constraints of the COVID-19 pandemic and the US HHS declared Public Health Emergency in FY2022, which included coordination of testing, vaccines, implementing vaccine mandates, and addressing direct support provider staffing shortages within DDSN and with contracted providers.	July	June	Environmental modifications completed	
DDSN continued to operate under the constraints of the COVID-19 pandemic and the US HHS declared Public Health Emergency in FY2022, which included coordination of testing, vaccines, implementing vaccine mandates, and addressing direct support provider staffing shortages within DDSN and with contracted providers.	July	June	Develop a program to equalize Regional Centers staffing and census to generate improve service ratios with emphasis on increasing community placement as appropriate	
DDSN continued to operate under the constraints of the COVID-19 pandemic and the US HHS declared Public Health Emergency in FY2022, which included coordination of testing, vaccines, implementing vaccine mandates, and addressing direct support provider staffing shortages within DDSN and with contracted providers.	July	June	Complete project to re-initiate contact with as many as 20,000 DDSN eligible individuals who are currently not receiving services	

DDSN continued to operate under the constraints of the COVID-19 pandemic and the US HHS declared Public Health Emergency in FY2022, which included coordination of testing, vaccines, implementing vaccine mandates, and addressing direct support provider staffing shortages within DDSN and with contracted providers.	July	June	Maintain Emergency Operations Center throughout COVID-10; situational reports to stakeholders; adequate PPE supplies; and continually consider Appendix K adjustments to navigate the national crisis.	
During FY2022, DDSN implemented a transition to fee for service and direct billing. This change involved moving the payment for services rendered to a retrospective, fee for service model and away from a prospective, capitated payment model. Additionally, providers rendering services moved from receiving payment from DDSN to billing Medicaid or DDSN directly for services rendered.	July	June	Obtain SCDHHS approval to add individual residential settings & rates to IDR Waiver Renewal to create pathway the completely transition to fee-for- service and enhanced services.	
During FY2022, DDSN implemented a transition to fee for service and direct billing. This change involved moving the payment for services rendered to a retrospective, fee for service model and away from a prospective, capitated payment model. Additionally, providers rendering services moved from receiving payment from DDSN to billing Medicaid or DDSN directly for services rendered.	July	June	Convert residential bands to fee-for-service on 1/1/22 to enhance service productivity	
During FY2022, DDSN implemented a transition to fee for service and direct billing. This change involved moving the payment for services rendered to a retrospective, fee for service model and away from a prospective, capitated payment model. Additionally, providers rendering services moved from receiving payment from DDSN to billing Medicaid or DDSN directly for services rendered.	July	June	Re-evaluate CIRs & SFH settings upon placement into new residential settings in fee-for-service	
During FY2022, DDSN implemented a transition to fee for service and direct billing. This change involved moving the payment for services rendered to a retrospective, fee for service model and away from a prospective, capitated payment model. Additionally, providers rendering services moved from receiving payment from DDSN to billing Medicaid or DDSN directly for services rendered.	July	June	Develop internal controls to monitor monthly SCDHHS state fund payment requests for direct billed services	
During FY2022, DDSN implemented a transition to fee for service and direct billing. This change involved moving the payment for services rendered to a retrospective, fee for service model and away from a prospective, capitated payment model. Additionally, providers rendering services moved from receiving payment from DDSN to billing Medicaid or DDSN directly for services rendered.	July	June	Complete Therapy billing component and implement	
The renewal of the Intellectual Disability and Related Disabilities (ID/RD) Waiver in coordination with SC DHHS allowed DDSN to clarify and add services, including addition of “tiers” for residential habilitation and services including independent living skills, and in-home supports. In addition, respite services and assistive technology services were both expanded.	January	June	Build monitoring policies, procedures, and tools to measure staffing “on-the-floor” for day and residential services to support the new service rates underpinned by staffing level expectations	



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The renewal of the Intellectual Disability and Related Disabilities (ID/RD) Waiver in coordination with SC DHHS allowed DDSN to clarify and add services, including addition of “tiers” for residential habilitation and services including independent living skills, and in-home supports. In addition, respite services and assistive technology services were both expanded.	January	June	Convert residential bands to fee-for-service on 1/1/22 to enhance service productivity	
The renewal of the Intellectual Disability and Related Disabilities (ID/RD) Waiver in coordination with SC DHHS allowed DDSN to clarify and add services, including addition of “tiers” for residential habilitation and services including independent living skills, and in-home supports. In addition, respite services and assistive technology services were both expanded.	January	June	Obtain legislative approval for a multi-year strategy for recurring funds to support IDRD Waiver Renewal new costs	
As a result of passage of the American Rescue Plan Act, an additional 10% FMAP was made available to states over the next three year to address improvements to the service delivery system needed as a result of the pandemic. This money would represent approximately 48 million additional dollars for the Home and Community based Waiver service delivery system over the next 3 years.	July	June	Integrate all Regional Center delayed maintenance items into one living report periodically updated.	
As a result of passage of the American Rescue Plan Act, an additional 10% FMAP was made available to states over the next three year to address improvements to the service delivery system needed as a result of the pandemic. This money would represent approximately 48 million additional dollars for the Home and Community based Waiver service delivery system over the next 3 years.	July	June	Implement pilot tele-psychiatry program through the 10% FMAP funds	
As a result of passage of the American Rescue Plan Act, an additional 10% FMAP was made available to states over the next three year to address improvements to the service delivery system needed as a result of the pandemic. This money would represent approximately 48 million additional dollars for the Home and Community based Waiver service delivery system over the next 3 years.	July	June	Implement pilot tele-medicine program through the 10% FMAP funds	
In October 2022, the Commission for Disabilities and Special Needs hired Dr. Michelle Fry as the new agency director. Dr. Fry has, during her tenure in FY2022, reorganized the agency to improve service delivery for individuals DDSN serves. This includes increased emphasis on those with dual behavioral and mental health diagnoses and additional supports/continuum of care for those with autism spectrum disorder.	October	June	Average Length of Wait for Individuals Removed from Critical Needs List with intensive behavioral needs in days.	

In October 2022, the Commission for Disabilities and Special Needs hired Dr. Michelle Fry as the new agency director. Dr. Fry has, during her tenure in FY2022, reorganized the agency to improve service delivery for individuals DDSN serves. This includes increased emphasis on those with dual behavioral and mental health diagnoses and additional supports/continuum of care for those with autism spectrum disorder.	October	June	Develop monthly reporting to executive management on results from licensing, contract reviews, and residential observations	
In October 2022, the Commission for Disabilities and Special Needs hired Dr. Michelle Fry as the new agency director. Dr. Fry has, during her tenure in FY2022, reorganized the agency to improve service delivery for individuals DDSN serves. This includes increased emphasis on those with dual behavioral and mental health diagnoses and additional supports/continuum of care for those with autism spectrum disorder.	October	June	Implement Business Intelligence Reporting and develop inventory of standardized reporting across all business lines.	
In October 2022, the Commission for Disabilities and Special Needs hired Dr. Michelle Fry as the new agency director. Dr. Fry has, during her tenure in FY2022, reorganized the agency to improve service delivery for individuals DDSN serves. This includes increased emphasis on those with dual behavioral and mental health diagnoses and additional supports/continuum of care for those with autism spectrum disorder.	October	June	Implement Enterprise Risk Management model along with Internal Audit providing assurance of management's identified risks, as well as having an audit plan consistent with addressing enterprise risk.	
In FY2022, DDSN received a report from the Office of the Inspector General of US HHS making specific recommendations for improving DDSN's oversight of providers delivering services throughout the state. DDSN has been working closely with SC DHHS to respond to the report and implement changes to quality management here at DDSN.	April	June	Develop requirement for scorecard to assess waiver assurance results for new Quarterly meeting with SCDHHS	
In FY2022, DDSN received a report from the Office of the Inspector General of US HHS making specific recommendations for improving DDSN's oversight of providers delivering services throughout the state. DDSN has been working closely with SC DHHS to respond to the report and implement changes to quality management here at DDSN.	April	June	Annual Rate of Abuse/Neglect/Exploitation Arrests Per 100 Served in Community Residential Settings	
In FY2022, DDSN received a report from the Office of the Inspector General of US HHS making specific recommendations for improving DDSN's oversight of providers delivering services throughout the state. DDSN has been working closely with SC DHHS to respond to the report and implement changes to quality management here at DDSN.	April	June	Annual Rate of Abuse/Neglect/Exploitation Arrests Per 100 Served in Regional Centers	
In FY2022, DDSN received a report from the Office of the Inspector General of US HHS making specific recommendations for improving DDSN's oversight of providers delivering services throughout the state. DDSN has been working closely with SC DHHS to respond to the report and implement changes to quality management here at DDSN.	April	June	Annual Rate of Abuse/Neglect/Exploitation Substantiated Administrative Standard of Conduct Complaints per 100 Served in the Community Residential Settings	

In FY2022, DDSN received a report from the Office of the Inspector General of US HHS making specific recommendations for improving DDSN's oversight of providers delivering services throughout the state. DDSN has been working closely with SC DHHS to respond to the report and implement changes to quality management here at DDSN.	April	June	Annual Rate of Abuse/Neglect/Exploitation Substantiated Administrative Standard of Conduct Complaints per 100 Served in Regional Centers	
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<b>Is the agency in compliance with S.C. Code Ann. § 2-1-220, which requires submission of certain reports to the Legislative Services Agency for publication online and the State Library? (See also S.C. Code Ann. § 60-2-20).</b>				Yes
<b>Reason agency is out of compliance: (if applicable)</b>				
<b>Is the agency in compliance with various requirements to transfer its records, including electronic ones, to the Department of Archives and History? See the Public Records Act (S.C. Code Ann. § 20-1-10 through 20-1-180) and the South Carolina Uniform Electronic Transactions Act (S.C. Code Ann. § 26-6-10 through 26-10-210).</b>				Yes
<b>Does the law allow the agency to promulgate regulations?</b>				Yes
<b>Law number(s) which gives the agency the authority to promulgate regulations:</b>	Section 44-20-220; 320			
<b>Has the agency promulgated any regulations?</b>				Yes
<b>Is the agency in compliance with S.C. Code Ann. § 1-23-120 (J), which requires an agency to conduct a formal review of its regulations every five years?</b>				Yes
(End of Reorganization and Compliance Section)				

# FY2022

## Strategic Plan Results

as submitted for the Accountability Report by:

J160 - DEPARTMENT OF DISABILITIES & SPECIAL NEEDS

- Goal 1** Prevent Disabilities and Ameliorate Impact of Disabilities
- Goal 2** Provide Services in Community Integrated and Least Restrictive Settings and Promote Individual Independence
- Goal 3** Protect Health and Safety of Individuals Served
- Goal 4** Efficiently & Effectively Operate the Service Delivery System

Perf. Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
<b>1.1 Reduce Birth Defects</b>														
<b>State Objective: Healthy and Safe Families</b>														
1.1.1	Annual Rate of NTD Births Per 10K Live Births	6	5.3	5.3	Count (whole number)	equal to or less than	State Fiscal Year (July 1 - June 30).	Divide number of children born with NTD (spina bifida, anencephaly, encephalocele) by number of live births and multiply by 10,000	Report from Greenwood Genetics Center	Greenwood Genetics Annual Report of Deliverables	Taxpayer value of results; DDSN contract oversight	Taxpayers; DDSN	4000.050500X00	
1.1.2	Annual # of Children with Metabolic Disorders Receiving Curative Treatment	305	310	487	Count	equal to or greater than	State Fiscal Year (July 1 - June 30).	Count of the number of children receiving metabolic treatment from the Greenwood Genetics Center	Report from Greenwood Genetics Center	Greenwood Genetics Annual Report of Deliverables	Taxpayer value of results; DDSN contract oversight	Taxpayers; DDSN	4000.050500X00	
<b>1.2 Reduce the severity of disabilities</b>														
<b>State Objective: Healthy and Safe Families</b>														
1.2.1	Percent of Early Intervention utilization is Medicaid reimbursable	61.4	63.4	60.4	Count	equal to or greater than	State Fiscal Year (July 1 - June 30).	Count of the number of Medicaid reimbursable Early Intervention units divided by number of total Early Intervention units.	Monthly Early Intervention Report	DDSN Enterprise Performance Management System	Taxpayer value of results; DDSN oversight and budget justification	Taxpayers; DDSN	4002.200000.000	
1.2.2	Number of individuals receiving Post-Acute Rehabilitation Services	84	90	95	Count	equal to or greater than	State Fiscal Year (July 1 - June 30).	Count of the number of individuals with traumatic brain injury or spinal cord injury receiving DDSN funded post-acute rehabilitation services	PARI Monthly Report	DDSN Enterprise Performance Management System	Taxpayer value of results; DDSN oversight and budget justification	Taxpayers; DDSN	4002.200000.000	
<b>2.1 Maximize use of supports and services to enable individuals to live at home with family or in their own home</b>														
<b>State Objective: Education, Training, and Human Development</b>														
2.1.1	Establish performance measure(s) to monitor implementation of new Waiver Enrollment System	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	Waiver Enrollment Monthly Report	DDSN Enterprise Performance Management System	DDSN oversight; General Assembly re timely deployment of appropriated waiver slots; individuals/families (I/F)	DDSN; General Assembly; I/F.	4000.101000.000	
2.1.2	Build monitoring policies, procedures, and tools to measure staffing "on-the-floor" for day and residential services to support the new service rates underpinned by staffing level expectations	0%	100%	0%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	DDSN oversight; I/F quality of services	DDSN; I/F	4003.250000.000	change in agency priorities/inapplicability of prior measure
2.1.3	Obtain SCDHHS approval to add individual residential settings & rates to IDRD Waiver Renewal to create pathway the completely transition to fee-for-service and enhanced services.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F quality of services; DDSN operational efficiency; SCDHHS waiver oversight	DDSN; I/F; SCDHHS	0100.000000.000	
2.1.4	Convert residential bands to fee-for-service on 1/1/22 to enhance service productivity	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F quality of services; DDSN operational efficiency; SCDHHS waiver oversight	DDSN; I/F; SCDHHS	4000.101000.000	

Perf. Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
2.1.5	Environmental modifications completed	55	59	29	Count	equal to or greater than	State Fiscal Year (July 1 - June 30).	Count of completed projects	Environmental Mod Monthly Report	DDSN Enterprise Performance Management System	I/F service delivery; DDSN oversight and budget justification;	DDSN; I/F	4000.101000.000	
2.1.6	Complete Community Support Waiver by 6/30/22 with enhanced services similar to IDR Waiver Renewal	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F service delivery; DDSN oversight; SCDHHS oversight	DDSN; I/F; providers; SCDHHS	4001.101000.000	
<b>2.2 Utilize least restrictive residential settings/supports State Objective: Education, Training, and Human Development</b>														
2.2.1	Ratio of Persons Served In HCB waivers per 1 person served via ICF/IID.	10.9	11.1	12	Ratio	equal to or greater than	State Fiscal Year (July 1 - June 30).	Divide number of individuals served in one of the DDSN managed HCBS waivers by number of individuals served in ICF/IID	Individuals Receiving Services & DDSN Eligibility Quarterly Report	DDSN Enterprise Performance Management System	DDSN inform strategic goals and fiscal impact	DDSN	4003.250000.000	
2.2.2	Meet or exceed SCDHHS HCBS Conflict Free Case Management deadlines	0%	100%	100%	Percent Complete	complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F service quality; provider efficiency & quality; DDSN oversight; SCDHHS oversight	I/F; DDSN; providers; SCDHHS	0100.000000.000	
2.2.3	Develop a program to equalize Regional Centers staffing and census to generate improve service ratios with emphasis on increasing community placement as appropriate	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F service quality; DDSN fiscal impact; taxpayer value; DDSN legal requirements	I/F; DDSN; taxpayers	4003.250000.000	
2.2.4	Re-evaluate CIRs & SFH settings upon placement into new residential settings in fee-for-service	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F choice and quality; DDSN oversight;	I/F; DDSN	4003.250000.000	
<b>2.3 Create opportunities for independent living, community inclusion and increased consumer/family choice and control of services State Objective: Education, Training, and Human Development</b>														
2.3.1	Meet or exceed SCDHHS HCBS Settings Rule deadlines for FY22	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F quality of service; DDSN oversight; SCDHHS oversight	I/F; DDSN; SCDHHS	0100.000000.000	
2.3.2	Implement Case Management monitoring tool	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F quality of service; provider feedback; DDSN oversight	I/F; DDSN; providers	4000.102000.000	
2.3.3	Complete project to re-initiate contact with as many as 20,000 DDSN eligible individuals who are currently not receiving services	0%	100%	75%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F engagement/services; provider awareness/referrals; and DDSN oversight	I/F; provider; DDSN	4000.101000.000	
<b>3.1 Ensure the needs of eligible individuals in crisis situations are met State Objective: Healthy and Safe Families</b>														

Perf. Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
3.1.1	Average Length of Wait for Individuals Removed from Critical Needs List with intensive behavioral needs in days.	327	150	145	Count	equal to or less than	State Fiscal Year (July 1 - June 30).	Divide total days awaiting removal from Critical Needs list by number of individuals removed from list during respective fiscal year	Critical Needs Waiting List Monthly Report	DDSN Enterprise Performance Management System	I/F quality of service; DDSN oversight	I/F; DDSN	4003.250000.000	
3.1.2	Implement pilot tele-psychiatry program through the 10% FMAP funds	0%	100%	0%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F quality; provider efficiency; and DDSN oversight	I/F; DDSN; providers	0100.000000.000	change in agency priorities/inapplicability of prior measure
3.1.3	Implement pilot tele-medicine program through the 10% FMAP funds	0%	100%	0%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F quality; provider efficiency; and DDSN oversight	I/F; DDSN; providers	0100.000000.000	change in agency priorities/inapplicability of prior measure
3.1.4	Maintain Emergency Operations Center throughout COVID-10; situational reports to stakeholders; adequate PPE supplies; and continually consider Appendix K adjustments to navigate the national crisis.	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F quality and safety; provider efficiency/compliance; DHEC compliance; community safety; DDSN oversight	I/F; DDSN; providers; community; DHEC	0100.000000.000	
<b>3.2 Establish service directives and standards which promote consumer health and safety and monitor compliance</b>										<b>State Objective: Healthy and Safe Families</b>				
3.2.1	Establish requirement for a full-time medical nurse or nurse practitioner at Central Office to meet training and expertise needs for operations and manage the many medical contracts at Regional Centers	0%	100%	0%	Percent Complete	complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	Risk Division	I/F quality of service; DDSN efficiency & oversight; SCDHHS oversight	I/F; DDSN; providers; SCDHHS	4003.250000.000	change in agency priorities/inapplicability of prior measure
3.2.2	Develop requirement for scorecard to assess waiver assurance results for new Quarterly meeting with SCDHHS	0%	100%	100%	Percent Complete	complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	Risk Division	I/F quality of service; provider feedback/accountability; DDSN oversight; SCDHHS oversight	I/F; DDSN; providers; SCDHHS	0100.000000.000	
3.2.3	Annual # of Community ICF/IID with Two or More Condition Level Citations	0	0	0	Count	Maintain	State Fiscal Year (July 1 - June 30).	Count of number of community ICF/IID licenses with two or more condition level certification citations issued by DHEC surveyors during respective fiscal year	Risk Division--DHEC Reports	Risk Division	I/F quality of service; provider feedback/accountability; DDSN oversight; DHEC/SCDHHS oversight	I/F; DDSN; providers; SCDHHS; DHEC	4003.250000.000	
3.2.4	Annual # of Regional Center ICF/IID with Two or More Condition Level Citations	0	0	3	Count	Maintain	State Fiscal Year (July 1 - June 30).	Count of number of Regional Center ICF/IID licenses with two or more condition level certification citations issued by DHEC surveyors during respective fiscal year	Risk Division--DHEC Reports	Risk Division	I/F quality of service; provider feedback/accountability; DDSN oversight; DHEC/SCDHHS oversight	I/F; DDSN; providers; SCDHHS; DHEC	4001.400000.000	
3.2.5	Annual # of Community ICF/IID Immediate Jeopardy Findings	0	0	0	Count	Maintain	State Fiscal Year (July 1 - June 30).	Count of number of community ICF/IID licenses with immediate jeopardy level certification citations issued by DHEC surveyors during respective fiscal year	Risk Division--DHEC Reports	Risk Division	I/F quality of service; provider feedback/accountability; DDSN oversight; DHEC/SCDHHS oversight	I/F; DDSN; providers; SCDHHS; DHEC	4003.250000.000	

Perf. Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
3.2.6	Annual # of Regional Center Immediate Jeopardy Findings	0	0	3	Count	Maintain	State Fiscal Year (July 1 - June 30).	Count of number of Regional Center ICF/IID licenses with immediate jeopardy level certification citations issued by DHEC surveyors during respective fiscal year	Risk Division--DHEC Reports	Risk Division	I/F quality of service; provider feedback/accountability; DDSN oversight; DHEC/SCDHHS oversight	I/F; DDSN; providers; SCDHHS; DHEC	4001.400000.000	
3.2.7	Implement new Recoupment Program for Waiver services	0%	100%	25%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F quality of service; provider feedback/accountability; DDSN oversight; SCDHHS oversight	I/F; DDSN; providers; community; SCDHHS	0100.000000.000	
3.2.8	Implement EVV	0%	100%	50%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F quality of service; provider feedback/accountability; DDSN oversight; SCDHHS oversight	I/F; DDSN; providers; community; SCDHHS	0100.000000.000	
<b>3.3 Systemically monitor and review critical incident reporting, remediate substandard performance and facilitate system improvement</b>														
<b>State Objective: Healthy and Safe Families</b>														
3.3.1	Annual Rate of Abuse/Neglect/Exploitation Arrests Per 100 Served in Community Residential Settings	0.24	0.2	0.27	Ratio	equal to or less than	State Fiscal Year (July 1 - June 30).	Divide number of arrest for abuse, neglect and/or exploitation of individuals served in DDSN funded community residential setting by total number of individuals served in DDSN funded community residential settings multiplied by 100	Risk Division--Incident Management System	DDSN Enterprise Performance Management System	I/F quality; DDSN oversight; SCDHHS oversight	I/F; DDSN; SCDHHS	4003.250000.000	
3.3.2	Annual Rate of Abuse/Neglect/Exploitation Arrests Per 100 Served in Regional Centers	0.61	0.4	0.61	Ratio	equal to or less than	State Fiscal Year (July 1 - June 30).	Divide number of arrests for abuse, neglect and/or exploitation of individuals served in DDSN Regional Centers by total number of individuals served in DDSN Regional Centers multiplied by 100	Risk Division--Incident Management System	DDSN Enterprise Performance Management System	I/F quality; DDSN oversight; DHEC oversight	I/F; DDSN; DHEC	4003.250000.000	
3.3.3	Annual Rate of Abuse/Neglect/Exploitation Substantiated Administrative Standard of Conduct Complaints per 100 Served in the Community Residential Settings	2.4	2.2	3.3	Ratio	equal to or less than	State Fiscal Year (July 1 - June 30).	Divide number of substantiated administrative allegations of abuse, neglect and/or exploitation of individuals served in DDSN Regional Centers by total number of individuals served in DDSN Regional Centers multiplied by 100	Risk Division--Incident Management System	DDSN Enterprise Performance Management System	I/F quality; DDSN oversight; SCDHHS oversight	I/F; DDSN; SCDHHS	4003.250000.000	
3.3.4	Annual Rate of Abuse/Neglect/Exploitation Substantiated Administrative Standard of Conduct Complaints per 100 Served in Regional Centers	2.7	2.5	7.8	Ratio	equal to or less than	State Fiscal Year (July 1 - June 30).	Divide number of substantiated administrative allegations of abuse, neglect and/or exploitation of individuals served in DDSN Regional Centers by total number of individuals served in DDSN Regional Centers multiplied by 100	Risk Division--Incident Management System	DDSN Enterprise Performance Management System	I/F quality; DDSN oversight; DHHS oversight	I/F; DDSN; DHEC	4003.250000.000	
3.3.5	Develop monthly reporting to executive management on results from licensing, contract reviews, and residential observations	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	Risk Division	I/F quality; DDSN oversight; provider feedback; SCDHHS oversight	I/F; DDSN; SCDHHS; providers	0100.000000.000	
<b>4.1 Proactively Initiate System and Process Improvements</b>														
<b>State Objective: Government and Citizens</b>														

Perf. Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
4.1.1	Implement Business Intelligence Reporting and develop inventory of standardized reporting across all business lines.	0%	100%	0%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	provider feedback/quality improvement; DDSN oversight	Providers; DDSN	0100.000000.000	change in agency priorities/inapplicability of prior measure
4.1.2	Complete Therapy billing component and implement	0%	100%	%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	provider efficiency; DDSN efficiency and oversight	Providers; DDSN	0100.000000.000	
4.1.3	Complete Cost Reports for FY 18 and FY20	0%	100%	75%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	DDSN fiscal management; SCDHHS compliance; provider rate adjustments	Providers; DDSN; SCDHHS	0100.000000.000	
4.1.4	Develop internal controls to monitor monthly SCDHHS state fund payment requests for direct billed services	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	I/F quality; Provider quality; DDSN fiscal; and SCDHHS oversight	I/F; providers; DDSN; SCDHHS	0100.000000.000	
4.1.5	Implement Enterprise Risk Management model along with Internal Audit providing assurance of management's identified risks, as well as having an audit plan consistent with addressing enterprise risk.	80%	100%	25%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	DDSN management	DDSN	0100.000000.000	
4.1.6	Integrate all Regional Center delayed maintenance items into one living report periodically updated.	0%	100%	50%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	DDSN fiscal management; I/F quality	DDSN; providers	0100.000000.000	
4.1.7	Obtain legislative approval for a multi-year strategy for recurring funds to support IDRD Waiver Renewal new costs	0%	100%	100%	Percent Complete	Complete	State Fiscal Year (July 1 - June 30).	Percent complete based on Project Plan completion.	FY22 Tactical Objective Tracking Tool	DDSN Enterprise Performance Management System	DDSN fiscal management; SCDHHS oversight	DDSN; SCDHHS	0100.000000.000	
<b>4.2 Agencywide Outcome Measures</b>														
<b>State Objective: Government and Citizens</b>														
4.2.1	Re-validate INFOSEC procedures used to implement SC State INFOSEC mandatory policy requirements.	75	120	21	Count	equal to or greater than	State Fiscal Year (July 1 - June 30).	Count procedures revalidated during the FY	INFOSEC Monthly Report	DDSN Enterprise Performance Management System	DDSN compliance and efficiency; provider efficiency	DDSN; providers	0100.000000.000	
4.2.2	Average Time of Wait (in years) for Individuals to be Enrolled in ID/RD Waiver	4.4	5.2	6	Ratio	equal to or less than	State Fiscal Year (July 1 - June 30).	Divide total waiting time (in days) of all individuals enrolled in ID/RD waiver during respective fiscal year by the number of individuals enrolled in ID/RD waiver then divide by 365	Waiver Enrollment Monthly Report	DDSN Enterprise Performance Management System	I/F services; DDSN management; SCDHHS oversight	I/F; DDSN; SCDHHS	4000.101000.000	
4.2.3	Average Time of Wait (in years) for Individuals to be Enrolled in CS Waiver	3	3.5	4.1	Ratio	equal to or less than	State Fiscal Year (July 1 - June 30).	Divide total waiting time (in days) of all individuals enrolled in CS waiver during respective fiscal year by the number of individuals enrolled in CS waiver then divide by 365	Waiver Enrollment Monthly Report	DDSN Enterprise Performance Management System	I/F services; DDSN management; SCDHHS oversight	I/F; DDSN; SCDHHS	4000.101000.000	



Perf. Measure Number	Description	Base	Target	Actual	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
4.2.4	Average Time of Wait (in years) for Individuals Enrolled in HASCI Waiver	0	0.1	0.7	Ratio	equal to or less than	State Fiscal Year (July 1 - June 30).	Divide total waiting time (in days) of all individuals enrolled in HASCI waiver during respective fiscal year by the number of individuals enrolled in HASCI waiver then divide by 365	Waiver Enrollment Monthly Report	DDSN Enterprise Performance Management System	I/F services; DDSN management; SCDHHS oversight	I/F; DDSN; SCDHHS	4002.200000.000	

<div> <div>FY2023</div> <div> <div>Strategic Plan Development</div> <div>as submitted for the Accountability Report by:</div> <div>J160 - DEPARTMENT OF DISABILITIES &amp; SPECIAL NEEDS</div> </div> </div>													<div> <div>Goal 1</div> <div>Oversee and expand access to person-centered services in community integrated and least restrictive settings across the lifespan for individuals served</div> </div>
													<div> <div>Goal 2</div> <div>Promote individual independence through choice</div> </div>
													<div> <div>Goal 3</div> <div>Protect the health and safety of individuals served</div> </div>
													<div> <div>Goal 4</div> <div>Improve outcomes for those with disabilities and maximize an individual's quality of life</div> </div>
Perf. Measure Number	Description	Base	Target	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
<div> <div>1.1 Utilize least restrictive residential settings and supports</div> <div>State Objective: Healthy and Safe Families</div> </div>													
1.1.1	Ratio of Persons Served In home and community based waiver services to person served via ICF/IID	12	14	Ratio	Equal to or greater than	State Fiscal Year	Number of individuals receiving services in home and community based settings divided by number of individuals receiving services in ICF/IID	DDSN Therap and CDSS	DDSN Associate State Director-Operations	provision of least restrictive settings	providers; DDSN; individuals served and their families/guardians	4003.250000.000	
1.1.2	Number of individuals receiving Post Acute Rehabilitation Services	95	95	Count	Equal to or greater than	State Fiscal Year	Count of individuals receiving post-acute rehabilitation services	DDSN Therap	DDSN Associate State Director-Policy	provision of DDSN services	providers; DDSN; individuals served and their families/guardians	0100.000000.000	
1.1.3	Number of people discharged from an ICF/IID to community-based services	19	25	Count	Equal to or greater than	State Fiscal Year	Count of individuals discharged from ICF/IID to community-based services	DDSN Therap and CDSS	DDSN Associate State Director-Operations	provision of least restrictive settings	providers; DDSN; individuals served and their families/guardians	4003.250000.000	
1.1.4	Number of individuals trained in development of person-centered support plans	110	150	Count	Equal to or greater than	State Fiscal Year	Number of individuals trained to develop person-centered support plans through Learning Management System	DDSN LMS	DDSN Associate State Director-Operations	provider quality and improved quality of live	providers; DDSN; individuals served and their families/guardians	0100.000000.000	
1.1.5	Number of individuals trained in person-centered thinking strategies	300	300	Count	Equal to or greater than	State Fiscal Year	Number of individuals trained in person-centered thinking strategies through Learning Management System	DDSN LMS	DDSN Associate State Director-Operations	provider quality and improved quality of live	providers; DDSN; individuals served and their families/guardians	0100.000000.000	
<div> <div>1.2 Effectively and efficiently determine eligibility of an individual for DDSN services and enroll them in waivers DDSN operates</div> <div>State Objective: Healthy and Safe Families</div> </div>													
1.2.1	Number of DDSN eligible individuals who are currently not receiving services with whom contact has been re-initiated	4500	4500 to 5000	Acceptable Range	Maintain range		0 Number of DDSN-eligible individuals not receiving services during the fiscal year with who contact has been made	DDSN Therap	DDSN Associate State Director-Policy	provision of DDSN services	providers; DDSN; individuals served and their families/guardians	4000.102000.000	
1.2.2	Conversion percentage for ID/RD waiver enrollment	49%	60%	Percent	Equal to or greater than	State Fiscal Year	The number of individuals who accept a ID/RD waiver slot/waiver services divided by the total number of individuals who are contacted for enrollment in the ID/RD waiver * 100	DDSN Therap and CDSS	DDSN Associate State Director-Policy	provision of DDSN services; SC DHHS	providers; DDSN; individuals served and their families/guardians; SC DHHS	0100.000000.000	
1.2.3	Conversion percentage for CS waiver enrollment	39%	45%	Percent	Equal to or greater than	State Fiscal Year	The number of individuals who accept a CS waiver slot/waiver services divided by the total number of individuals who are contacted for enrollment in the CS waiver * 100	DDSN Therap and CDSS	DDSN Associate State Director-Policy	provision of DDSN services; SC DHHS	providers; DDSN; individuals served and their families/guardians; SC DHHS	4000.101000.000	

Perf. Measure Number	Description	Base	Target	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
1.2.4	Conversion percentage for HASCI waiver enrollment	80%	82%	Percent	Equal to or greater than	State Fiscal Year	The number of individuals who accept a HASCI waiver slot/waiver services divided by the total number of individuals who are contacted for enrollment in the HASCI waiver * 100	DDSN Therap and CDSS	DDSN Associate State Director-Policy	provision of DDSN services; SC DHHS	providers; DDSN; individuals served and their families/guardians; SC DHHS	4002.200000.000	
1.2.5	Ratio of individuals added to ID/RD waiver waiting list to individuals removed from ID/RD waiver waiting list	2	1.5	Ratio	Equal to or greater than	State Fiscal Year	Number of individuals added to the ID/RD waiver waiting list divided by individuals removed from the ID/RD waiver waiting list	DDSN Therap and CDSS	DDSN Associate State Director-Policy	provision of DDSN services; SC DHHS	providers; DDSN; individuals served and their families/guardians; SC DHHS	0100.000000.000	
1.2.6	Ratio of individuals added to CS waiver waiting list to individuals removed from CS waiver waiting list	2	1.5	Ratio	Equal to or greater than	State Fiscal Year	Number of individuals added to the CS waiver waiting list divided by individuals removed from the CS waiver waiting list	DDSN Therap and CDSS	DDSN Associate State Director-Policy	provision of DDSN services; SC DHHS	providers; DDSN; individuals served and their families/guardians; SC DHHS	4000.101000.000	
1.2.7	Ratio of individuals added to HASCI waiver waiting list to individuals removed from HASCI waiver waiting list	1.5	1	Ratio	Equal to or greater than	State Fiscal Year	Number of individuals added to the HASCI waiver waiting list divided by individuals removed from the HASCI waiver waiting list	DDSN Therap and CDSS	DDSN Associate State Director-Policy	provision of DDSN services; SC DHHS	providers; DDSN; individuals served and their families/guardians; SC DHHS	4002.200000.000	
1.2.8	Number of eligibility determinations conducted by DDSN	6926	7000	Count	Equal to or greater than	State Fiscal Year	Total number of individuals assessed for eligibility for DDSN services in fiscal year	DDSN Therap	DDSN Associate State Director-Policy	provision of DDSN services	providers; DDSN; individuals served and their families/guardians; SC DHHS	0100.000000.000	
2.1	Create opportunities for independent living, community inclusion and control of services							State Objective: Healthy and Safe Families					
2.1.1	Percentage of waiver participants receiving case management without conflict	47%	50%	Percent	Equal to or greater than	State Fiscal Year	Number of waiver participants who are receiving case management without conflict divided by total number of waiver participants receiving case management *100	DDSN Therap	DDSN Associate State Director-Policy	provision of DDSN services; SC DHHS	providers; DDSN; individuals served and their families/guardians; SC DHHS	4000.102000.000	
2.1.2	Meet threshold of at least 50% of career preparation services be training	0%	50%	Percent	Equal to or greater than	State Fiscal Year	Number of career preparation services that are training divided by the total number of career service options * 100	DDSN Therap	DDSN Associate State Director-Operations	provision of DDSN services; provider quality	providers; DDSN; individuals served and their families/guardians	4000.101500.000	
2.1.3	Number of new providers enrolled to provide waiver services	0	10	Count	Equal to or greater than	State Fiscal Year	Total number of new providers enrolled/qualified to provide waiver services during the fiscal year	DDSN CDSS	DDSN Associate State Director-Operations	provider quality and individual choice	providers; DDSN; individuals served and their families/guardians	0100.000000.000	
2.2	Maximize use of supports and services to enable individuals to live at home with family or in their own home							State Objective: Healthy and Safe Families					

Perf. Measure Number	Description	Base	Target	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
2.2.1	Complete at least 30 environmental modification projects	29	30	Count	Equal to or greater than	State Fiscal Year	Number of environmental modification projects completed during the fiscal year	DDSN internal data	DDSN Associate State Director-Policy	individual independence and improved quality of life	providers; DDSN; individuals served and their families/guardians	4002.200000.000	
2.2.2	Ratio of persons receiving in-home and community based waiver services to persons receiving waiver funded residential habilitation	1.7	2	Ratio	Equal to or greater than	State Fiscal Year	Number of individuals receiving in-home and community based waiver services divided by number of individuals receiving waiver funded residential habilitation	DDSN Therap and CDSS	DDSN Associate State Director-Policy	provision of DDSN services; provision of least restrictive settings	providers; DDSN; individuals served and their families/guardians	0100.000000.000	
2.2.3	Percentage increase in the number of respite caregivers available to those who have not selected the caregiver	24%	10%	Percent	Equal to or greater than	State Fiscal Year	Number of respite caregivers available in FY2023 - Number of respite caregivers available in FY2022 divided by Number of caregivers available in FY2023 * 100	DDSN Therap and CDSS	DDSN Associate State Director-Policy	provision of DDSN services	providers; DDSN; individuals served and their families/guardians	4000.101000.000	
<b>3.1 Ensure the needs of eligible individuals in crisis situations are met State Objective: Maintaining Safety, Integrity and Security</b>													
3.1.1	Number of individuals with complex needs whose situations were reviewed by Interdisciplinary Technical Advisory Committee (ITAC)	0	50	Count	Equal to or greater than	State Fiscal Year	Number of individuals whose records/situations reviewed by ITAC	DDSN internal data	DDSN Associate State Director-Operations	provision of DDSN services	providers; DDSN; individuals served and their families/guardians	4003.250000.000	
<b>3.2 Promote health and safety of individuals served, and monitor compliance of service delivery State Objective: Maintaining Safety, Integrity and Security</b>													
3.2.1	Number of directives and standards created or modified that promote health, safety, and well-being	5	5	Count	Equal to or greater than	State Fiscal Year	Total number of directives and standards created or modified that promote health, safety, and well-being	DDSN internal data	Chief Administrative Officer	provider quality; SC DHHS	providers; DDSN; individuals served and their families/guardians	0100.000000.000	
3.2.2	Percent of providers meeting 86% compliance threshold across licensed settings for all community based waiver services	90%	95%	Percent	Equal to or greater than	State Fiscal Year	Number of providers meeting 86% compliance threshold divided by total number of providers * 100	DDSN CDSS IMS	Chief Administrative Officer	provider quality; SC DHHS	providers; DDSN; individuals served and their families/guardians; SC DHHS	0100.000000.000	
3.2.3	Number of trainings created and provided to providers and Regional Center staff through a learning management system (LMS) related to health, safety, and well-being	0	5	Count	Equal to or greater than	State Fiscal Year	Total number of trainings developed and provided to DDSN staff and providers through LMS associated with health, safety, and well-being in FY2023	DDSN LMS	Chief Administrative Officer	provider quality; improved quality of life	providers; DDSN; individuals served and their families/guardians	0100.000000.000	
<b>3.3 Systemically monitor and review critical incident reporting, remediate substandard performance and facilitate system improvement State Objective: Maintaining Safety, Integrity and Security</b>													
3.3.1	Percent of initial abuse, neglect, and exploitation (ANE) and critical incident reports submitted within the appropriate time frame	66%	86%	Percent	Equal to or greater than	State Fiscal Year	Number of ANE and critical incident initial reports submitted within required time frame divided by total number of initial reports * 100	DDSN CDSS IMS	Chief Administrative Officer	provider quality; SC DHHS	providers; DDSN; individuals served and their families/guardians; SC DHHS	0100.000000.000	

Perf. Measure Number	Description	Base	Target	Value Type	Desired Outcome	Time Applicable	Calculation Method	Data Source	Data Location	Stakeholder Need Satisfied	Primary Stakeholder	State Funded Program Number Responsible	Notes
3.3.2	Percent of final abuse, neglect, and exploitation (ANE) and critical incident reports submitted within the appropriate time frame	77%	86%	Percent	Equal to or greater than	State Fiscal Year	Number of ANE and critical incident final reports submitted within required time frame divided by total number of final reports * 200	DDSN CDSS IMS	Chief Administrative Officer	provider quality; SC DHHS	providers; DDSN; individuals served and their families/guardians; SC DHHS	0100.000000.000	
3.3.3	Percent of providers, upon receiving Class I or Class II Licensing citations, with corrective actions planned and executed appropriately	90%	95%	Percent	Equal to or greater than	State Fiscal Year	Number of providers with citations who appropriately planned and executed corrective actions divided by all providers receiving citations * 100	DDSN CDSS IMS	Chief Administrative Officer	provider quality; SC DHHS	providers; DDSN; individuals served and their families/guardians; SC DHHS	0100.000000.000	
<b>4.1 Evaluate quality and continuity of early intervention services</b> <span style="float: right;"><b>State Objective: Government and Citizens</b></span>													
4.1.1	Increase the number of children who are 36 months of age or older receiving Early Intervention Services	3950	4000	Count	Equal to or greater than	State Fiscal Year	Count of children receiving early intervention services at age of 36 months or older	DDSN Therap and CDSS	DDSN Associate State Director-Operations	provision of DDSN services	providers; DDSN; individuals served and their families/guardians	4000.100501.000	
<b>4.2 Facilitate appropriate transitions for youth into adulthood</b> <span style="float: right;"><b>State Objective: Government and Citizens</b></span>													
4.2.1	Percent of school districts that received technical assistance for post-secondary transition of DDSN-eligible individuals	22%	25%	Percent	Equal to or greater than	State Fiscal Year	Number of school districts that received technical assistance related to post-secondary transition divided by total number of school districts * 100	DDSN Internal data	DDSN Associate State Director-Operations	provision of DDSN services; individual independence	providers; DDSN; individuals served and their families/guardians	4000.100501.000	
<b>4.3 Provide financial grant support to providers to allow for expansion of service provision</b> <span style="float: right;"><b>State Objective: Government and Citizens</b></span>													
4.3.1	Number of grant programs offered to providers to allow for expansion of service provision	2	5	Count	Equal to or greater than	State Fiscal Year	Total number of grant programs offered to provider for service expansion	DDSN Internal data	Chief Administrative Officer	provider quality; individual choice	providers; DDSN; individuals served and their families/guardians	0100.000000.000	

# FY2022

## Budget Data

as submitted for the Accountability Report by:

### J160 - DEPARTMENT OF DISABILITIES & SPECIAL NEEDS

State Funded Program No.	State Funded Program Title	Description of State Funded Program	(Actual) General	(Actual) Other	(Actual) Federal	(Actual) Total	(Projected) General2	(Projected) Other	(Projected) Federal4	(Projected) Total
0100.000000.000	Administration	DDSN Administrative Overhead	\$ 4,185,915.00	\$ 3,964,673.00	\$ -	\$ 8,150,588.00	\$ 4,980,000.00	\$ 4,300,000.00	\$ -	\$ 9,280,000.00
4000.050100.000	Prevention Program	Prevention or amelioration of disabilities	\$ -	\$ 11,400.00	\$ -	\$ 11,400.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00
4000.050500X000	Greenwood Genetic Center	Conducts genetic and metabolic research and therapies for the IDD/DD population.	\$ 4,934,300.00	\$ 4,863,960.00	\$ -	\$ 9,798,260.00	\$ 5,434,300.00	\$ 6,511,000.00	\$ -	\$ 11,945,300.00
4000.100501.000	Children's Services	Early Intervention services for ages 3-6 to mitigate developmental disabilities.	\$ 3,326,932.00	\$ 10,517,584.00	\$ -	\$ 13,844,516.00	\$ 2,325,000.00	\$ 6,100,000.00	\$ -	\$ 8,425,000.00
4000.101000.000	In-Home Family Supports	At-Home family supports to prevent institutionalization.	\$ 68,529,949.00	\$ 8,750,588.00	\$ -	\$ 77,280,537.00	\$ 3,410,000.00	\$ 47,900,000.00	\$ -	\$ 51,310,000.00
4000.101500.000	Adult Develop & Support Employment	Employment Services for IDD/DD population	\$ 14,998,044.00	\$ 41,189,098.00	\$ -	\$ 56,187,142.00	\$ 815,000.00	\$ 10,000.00	\$ -	\$ 825,000.00
4000.102000.000	Service Coordination	Case Management	\$ 1,522,882.00	\$ 9,406,815.00	\$ -	\$ 10,929,697.00	\$ 760,000.00	\$ 275,000.00	\$ -	\$ 1,035,000.00
4000.150500.000	Autism Family Support Svcs	At-Home family supports for those with Autistic diagnosis to prevent institutionalization.	\$ 10,449,688.00	\$ 4,182,242.00	\$ -	\$ 14,631,930.00	\$ 750,000.00	\$ 90,000.00	\$ -	\$ 840,000.00
4001.350000.000	Head & Spinal Cord Injury Community Resi	Residential services for HASCI eligible individuals	\$ 342,738.00	\$ 4,155,746.00	\$ -	\$ 4,498,484.00	\$ -	\$ -	\$ -	\$ -
4001.400000.000	Regional Centers Residential Pgm	Intermediate Care Facilities for those individuals with the highest needs.	\$ 48,421,078.00	\$ 21,999,064.00	\$ -	\$ 70,420,142.00	\$ 39,810,000.00	\$ 47,700,000.00	\$ -	\$ 87,510,000.00
4002.200000.000	Head & Spinal Cord Injury Fam Supp	At-home support services for HASCI eligible individuals.	\$ 12,624,572.00	\$ 5,838,236.00	\$ -	\$ 18,462,808.00	\$ 2,950,000.00	\$ 5,900,000.00	\$ -	\$ 8,850,000.00
4002.300000.000	Autism Community Residential Program	Residential services for individuals with the Autism Diagnosis.	\$ 4,026,805.00	\$ 23,997,429.00	\$ -	\$ 28,024,234.00	\$ 1,165,000.00	\$ 325,000.00	\$ -	\$ 1,490,000.00
4003.250000.000	Intellectual Disability Comm Residential	Residential services for all IDD diagnoses.	\$ 86,945,704.00	\$ 215,359,647.00	\$ 8,043.00	\$ 302,313,394.00	\$ 21,800,000.00	\$ 5,750,000.00	\$ 150,000.00	\$ 27,700,000.00
9500.050000.000	State Employer Contributions	Employee Related Expenses, also known as fringe.	\$ 24,616,606.00	\$ 792,786.00	\$ -	\$ 25,409,392.00	\$ 26,375,000.00	\$ 7,100,000.00	\$ -	\$ 33,475,000.00
9814.190000X000	South Carolina Genomic Medicine Initiative - Tgem	A five year Greenwood Genetics Center project at a cost of \$2 million/year.	\$ 2,000,000.00	\$ -	\$ -	\$ 2,000,000.00	\$ 2,000,000.00	\$ -	\$ -	\$ 2,000,000.00
9814.200000X000	Coastal Regional Center Electric Grid	Non-Recurring Capital funding for the Replacement of the 55 Year-old Electric Grid at Coastal Regional Center Campus	Carry Forward into FY23	\$ -	\$ -	\$ -	\$ 1,500,000.00	\$ -	\$ -	\$ 1,500,000.00
9818.220000X000	Union County DSN Board Greenhouse Repair	Pass-through contributions contained in Proviso 118.18. Union County DSN Board Work Activity Center greenhouse cover/roof repair	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -
9818.230000X000	Special Olympics of SC	Pass-through contributions contained in Proviso 118.18. \$250,000 for Special Olympics organized sports outreach initiatives	\$ 250,000.00	\$ -	\$ -	\$ 250,000.00	\$ 250,000.00	\$ -	\$ -	\$ 250,000.00
9813.210000X000	Community Housing Pilot	Non-Recurring State funding to develop residential needs for consumers living with Aging Caregivers.	Carry Forward into FY23	\$ -	\$ -	\$ -	\$ 750,000.00	\$ -	\$ -	\$ 750,000.00

# FY2022

## Legal Data

as submitted for the Accountability Report by:

### J160 - DEPARTMENT OF DISABILITIES & SPECIAL NEEDS

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 40-35-20	State	Statute	Definitions	Not related to agency deliverable		No Change
§ 40-35-30	State	Statute	Supervision of facilities and centers by licensed administrators	Not related to agency deliverable		No Change
§ 43-35-10	State	Statute	Definitions	Not related to agency deliverable		No Change
§ 43-35-13	State	Statute	Nonmedical remedial treatment by spiritual means is not abuse or neglect of vulnerable adult	Not related to agency deliverable		No Change
§ 43-35-15	State	Statute	Vulnerable Adults Investigations Unit; Long Term Care Ombudsman Program; Adult Protective Services Program; responsibilities; referral of reports	Not related to agency deliverable		No Change
§ 43-35-20	State	Statute	Additional powers of investigative entities	Not related to agency deliverable		No Change
§ 43-35-25	State	Statute	Persons required to report abuse, neglect, or exploitation of adult; reporting methods	Requires a service	Mandated reporting of abuse, neglect and exploitation.	No Change
§ 43-35-30	State	Statute	Photographing of visible trauma on abused adult	Requires a service	Photographing areas of trauma.	No Change
§ 43-35-310	State	Statute	Council created; membership; filling vacancies (APCC)	Not related to agency deliverable		No Change
§ 43-35-35	State	Statute	Reporting deaths where abuse or neglect suspected	Requires a service	mandated reporting of deaths due to abuse, neglect or exploitation.	No Change
§ 43-35-5	State	Statute	Short title	Not related to agency deliverable		No Change
§ 43-35-520	State	Statute	Investigations of deaths in facilities operated by the Department of Mental Health or the Department of Disabilities and Special Needs; death by natural causes in a veterans' nursing home	Not related to agency deliverable		No Change
§ 43-35-540	State	Statute	Access to medical information	Requires a service	Provide upon request of SLED, records of death.	No Change
§ 43-35-560	State	Statute	Vulnerable Adults Fatalities Review Committee; members; terms; meetings; administrative support	Not related to agency deliverable		No Change
§ 43-35-60	State	Statute	Sharing of report information by investigative entities; public confidentiality	Not related to agency deliverable		No Change
§ 43-35-65	State	Statute	Notices to be displayed at facilities	Requires a service	Display notices concerning reporting of abuse, neglect and exploitation.	No Change
§ 43-35-75	State	Statute	Immunity of person making report or participating in investigation in good faith	Not related to agency deliverable		No Change
§ 44-20-10	State	Statute	This chapter may be cited as the "South Carolina Intellectual Disability, Related Disabilities, Head Injuries, and Spinal Cord Injuries Act"	Not related to agency deliverable		No Change
§ 44-20-1000	State	Statute	Licensing by department to be done in conjunction with licensing by agency having responsibility outside the department's jurisdiction; cooperative agreements	Requires a service		No Change
§ 44-20-1110	State	Statute	Department's authority as to State's disabilities and special needs services and programs	Not related to agency deliverable		No Change
§ 44-20-1120	State	Statute	Raising of money for construction of improvements	Not related to agency deliverable		No Change
§ 44-20-1130	State	Statute	Limitation on amount of state capital improvement bonds	Not related to agency deliverable		No Change
§ 44-20-1140	State	Statute	Improvements for residential regional center or community facility; application	Not related to agency deliverable		No Change
§ 44-20-1150	State	Statute	Powers and duties concerning application for improvements	Not related to agency deliverable		No Change
§ 44-20-1160	State	Statute	Use of monies derived from revenues	Requires a service	Revenues to be used principal and interest of outstanding obligations.	No Change
§ 44-20-1170	State	Statute	Special funds; disposition of revenues; withdrawal of funds	Not related to agency deliverable		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 44-20-20	State	Statute	Purpose of chapter	Not related to agency deliverable		No Change
§ 44-20-210	State	Statute	Creation of South Carolina Commission on Disabilities and Special Needs; membership; terms of office; removal; vacancies	Not related to agency deliverable		No Change
§ 44-20-220	State	Statute	Duties of Commission; per diem; appointment of Director of Disabilities and Special Needs; advisory committees	Not related to agency deliverable		No Change
§ 44-20-230	State	Statute	Powers and duties of director	Not related to agency deliverable		No Change
§ 44-20-240	State	Statute	Creation of Department of Disabilities and Special Needs; divisions	Requires a service		No Change
§ 44-20-250	State	Statute	Powers and duties of Department	Not related to agency deliverable		No Change
§ 44-20-255	State	Statute	Ownership of property confirmed in Department of Disabilities and Special Needs; retention of subsequent sales proceeds	Not related to agency deliverable		No Change
§ 44-20-260	State	Statute	Research programs	Requires a service		No Change
§ 44-20-270	State	Statute	Administration of federal funds	Requires a service		No Change
§ 44-20-280	State	Statute	Contracts for expansion of service	Not related to agency deliverable		No Change
§ 44-20-290	State	Statute	Security guards; powers; bonds	Not related to agency deliverable		No Change
§ 44-20-30	State	Statute	Definitions	Not related to agency deliverable		No Change
§ 44-20-300	State	Statute	Motor vehicle liability insurance for employees of Department	Not related to agency deliverable		No Change
§ 44-20-310	State	Statute	Sale of timber from forest lands; disposition of funds	Not related to agency deliverable		No Change
§ 44-20-320	State	Statute	Acceptance of gifts, etc. by Department; policies and regulations	Not related to agency deliverable		No Change
§ 44-20-330	State	Statute	Granting of easements, permits, or rights-of-way by Department	Not related to agency deliverable		No Change
§ 44-20-340	State	Statute	Records and reports pertaining to client; confidentiality of information; waiver	Requires a service		No Change
§ 44-20-350	State	Statute	Reimbursement to State for its fiscal outlay on behalf of Department; charge for services; hearing and review procedures; collection of claims	Requires a service	A hearing procedure for review of charges for services.	No Change
§ 44-20-355	State	Statute	Fee for Intermediate Care Facilities for persons with intellectual disability; proceeds to general fund	Not related to agency deliverable		No Change
§ 44-20-360	State	Statute	Midlands Center, Coastal Center, Pee Dee Center, and Whitten Center designated as independent school districts	Not related to agency deliverable		No Change
§ 44-20-365	State	Statute	Closing regional centers to be authorized by law	Requires a service	Regional Center services.	No Change
§ 44-20-370	State	Statute	Notification of applicant qualifying for services; county programs; training programs	Requires a service	Notice to applicants, review of service plans; standards of operations for county boards; review of county programs and consultation to county boards.	No Change
§ 44-20-375	State	Statute	County boards of disabilities and special needs; establishment; recognition	Not related to agency deliverable		No Change
§ 44-20-380	State	Statute	Funds for county boards of disabilities and special needs	Requires a service		No Change
§ 44-20-385	State	Statute	Additional powers and duties of county boards of disabilities and special needs	Not related to agency deliverable		No Change
§ 44-20-390	State	Statute	Initial intake and assessment service for person believed to be in need of services; service plans; residency requirements	Requires a service		No Change
§ 44-20-400	State	Statute	Admission of person to services of Department for evaluation and diagnosis; form for application	Requires a service		No Change
§ 44-20-410	State	Statute	Requirement for admission to services	Requires a service	Admission to services determined by relative need and availability of services.	No Change
§ 44-20-420	State	Statute	Designation of service or program in which client is placed	Requires a service		No Change
§ 44-20-430	State	Statute	Final authority over applicant eligibility, etc.	Requires a service	Eligibility to services determined by final decision of agency director.	No Change



Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 44-20-440	State	Statute	Admission of client upon request of parent, spouse, lawful custodian or legal guardian, or upon request of applicant	Requires a service	Prescribe firm for admission to services.	No Change
§ 44-20-450	State	Statute	Proceedings for involuntary admission; petition; hearing; service of notice; guardian ad litem; right to counsel; report; termination of proceedings; order of admission; appeal; confinement in jail prohibited	Requires a service		No Change
§ 44-20-460	State	Statute	Discharge of client; detention of voluntarily admitted client; venue for judicial admission; protective custody for client	Requires a service		No Change
§ 44-20-470	State	Statute	Return of nonresident person with intellectual disability or related disability to agency of state of his residency; reciprocal agreements with other states; detention of person returned by out-of-state agency; expenses	Requires a service		No Change
§ 44-20-480	State	Statute	Placement of client out of home; payment for services	Requires a service	Placement in least restrictive environment.	No Change
§ 44-20-490	State	Statute	Placement of client in employment situation; sheltered employment and training programs; compensation of clients	Requires a service		No Change
§ 44-20-500	State	Statute	Order of confinement for client	Requires a service		No Change
§ 44-20-510	State	Statute	Attendance of client in community based public school classes	Not related to agency deliverable		No Change
§ 44-20-710	State	Statute	Licensing of facilities and programs	Requires a service	Licensing of day programs.	No Change
§ 44-20-720	State	Statute	Minimum standards of operation and license programs	Requires a service	Standards for operation and license of programs.	No Change
§ 44-20-730	State	Statute	Criteria for issuance of license	Requires a service		No Change
§ 44-20-740	State	Statute	Restrictions as to services; number of clients; form of application for license; term of license; license as not transferrable	Requires a service	Only licensed day programs can provide services.	No Change
§ 44-20-750	State	Statute	Inspection of facilities; filing copy of bylaws, regulations, and rates of charges; inspection of records	Not related to agency deliverable		No Change
§ 44-20-760	State	Statute	Disclosure of inspections; protection of names of clients	Requires a service	Report of licensing inspections available upon written request.	No Change
§ 44-20-770	State	Statute	Denial, suspension or revocation of license; grounds	Requires a service	License can be denied, suspended or revoked.	No Change
§ 44-20-780	State	Statute	Notifying operator of program of deficiencies; time for correction; notice of impending denial, suspension or revocation of license; exception for immediate threat	Not related to agency deliverable		No Change
§ 44-20-790	State	Statute	Promulgation of regulations governing hearings	Not related to agency deliverable		No Change
§ 44-20-800	State	Statute	Appeal of decision concerning deficiencies, licenses, etc.	Requires a service		No Change
§ 44-20-900	State	Statute	Injunctions; sufficiency of complaint; fines and penalties	Requires a service	Injunctions against unlicensed day programs.	No Change
§ 44-21-10	State	Statute	Legislative intent; intent of program; guiding principles	Requires a service		No Change
§ 44-21-20	State	Statute	Definitions	Requires a service		No Change
§ 44-21-30	State	Statute	Authority to contract or make grants	Not related to agency deliverable		No Change
§ 44-21-40	State	Statute	Focus of Family Support Program	Requires a service		No Change
§ 44-21-50	State	Statute	Contracted agency to assist families in assessing needs and preparing plan	Not related to agency deliverable		No Change
§ 44-21-60	State	Statute	Services included in Family Support Program	Requires a service	Provision of Family Support Services.	No Change
§ 44-21-70	State	Statute	Implementation contingent upon annual appropriations	Not related to agency deliverable		No Change
§ 44-21-80	State	Statute	Regional tertiary level developmental evaluation centers	Requires a service		No Change
§ 44-23-10	State	Statute	Definitions	Not related to agency deliverable		No Change
§ 44-23-20	State	Statute	Inapplicability to Whitten Center	Not related to agency deliverable		No Change
§ 44-23-210	State	Statute	Transfer of confined persons to or between mental health or intellectual disability facility	Not related to agency deliverable		No Change
§ 44-23-220	State	Statute	Admission of persons in jail	Not related to agency deliverable		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 44-23-40	State	Statute	Appeal to court from rules and regulations	Not related to agency deliverable		No Change
§ 44-23-410	State	Statute	Determining fitness to stand trial; time for conducting examination; extension; independent examination; competency distinguished	Requires a service	Conduct Competency To Stand Trial evaluations.	No Change
§ 44-23-420	State	Statute	Designated examiners' report	Requires a service	Provide written report on Competency To Stand Trial.	No Change
§ 44-23-430	State	Statute	Hearing on fitness to stand trial; effect of outcome	Not related to agency deliverable		No Change
§ 44-23-460	State	Statute	Procedure when superintendent believes person charged with crime no longer requires hospitalization	Requires a service		No Change
§ 44-25-10	State	Statute	Compact enacted into law	Not related to agency deliverable		No Change
§ 44-25-30	State	Statute	Director of Mental Health and Director of Disabilities and Special Needs shall be compact administrators	Requires a service	Administer the Interstate Compact on Mental Health.	No Change
§ 44-26-10	State	Statute	Definitions	Requires a service		No Change
§ 44-26-100	State	Statute	General rights of clients; limitations on rights	Requires a service		No Change
§ 44-26-110	State	Statute	Right to daily physical exercise	Requires a service		No Change
§ 44-26-120	State	Statute	Access to medical and habilitative records; grounds for denial of access; appeal of denial of access; disclosure form	Requires a service		No Change
§ 44-26-130	State	Statute	Confidentiality of communications with, and records of clients; disclosure	Requires a service		No Change
§ 44-26-140	State	Statute	Clients to receive least restrictive appropriate care and habilitation available; exceptions	Requires a service	Receipt of services in least restrictive care and habilitation available	No Change
§ 44-26-150	State	Statute	Clients to be informed of rights upon admission; written individualized plan of habilitation; review of plan; revision of, or changes in, plan	Requires a service	Informing client of rights at time of admission; individualized plan of habilitation; annual reviews of plan of habilitation.	No Change
§ 44-26-16	State	Statute	Mechanical, physical or chemical restraint of clients	Requires a service	Procedures for written authorization of mechanical, physical, or chemical restraints.	No Change
§ 44-26-170	State	Statute	Use of certain types of behavior modification	Requires a service	Written approval for certain types of behavioral modifications.	No Change
§ 44-26-180	State	Statute	Informed consent required for participation in research; promulgation of regulations	Requires a service	Obtaining informed consent for research.	No Change
§ 44-26-200	State	Statute	State Employment Services Division and State Agency of Vocational Rehabilitation to find employment for citizens with intellectual disability	Not related to agency deliverable		No Change
§ 44-26-210	State	Statute	Penalties for denying client rights accorded under this chapter	Not related to agency deliverable		No Change
§ 44-26-220	State	Statute	Person making health care decision not subject to civil or criminal liability, nor liable for cost of care; health care provider not subject to civil or criminal liability or disciplinary penalty for relying on decision	Not related to agency deliverable		No Change
§ 44-26-40	State	Statute	Determination of competency to consent to or refuse major medical treatment	Requires a service	Use Adult Health Care Consent Act to determine ability to consent to healthcare.	No Change
§ 44-26-50	State	Statute	Health care decisions of client found incompetent to consent to or refuse major medical treatment	Requires a service		No Change
§ 44-26-60	State	Statute	Health care decisions of minor clients	Requires a service		No Change
§ 44-26-70	State	Statute	Human rights committees	Requires a service	Establish Human Rights Committee (HRC) policies and procedures for appeals of decisions of HRC .	No Change
§ 44-26-80	State	Statute	Appeal of decisions concerning services or treatment provided	Requires a service	Policies, procedures for appeals of HRC decisions	No Change
§ 44-26-90	State	Statute	Rights of client not to be denied	Requires a service	Recognize rights of clients	No Change
§ 44-28-10	State	Statute	Establishment of Fund; purpose	Not related to agency deliverable		No Change
§ 44-28-360	State	Statute	Departments and Agency required to provide care or treatment to eligible beneficiaries using monies from Fund	Requires a service	Provide services to those beneficiaries of the Disability Trust Fund that meet agency eligibility.	No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 44-28-370	State	Statute	Departments and Agency to promulgate regulations for implementation and administration of Fund	Not related to agency deliverable		No Change
§ 44-28-40	State	Statute	Departments and Agency required to provide care or treatment using monies in Fund account; vouchers	Not related to agency deliverable		No Change
§ 44-28-60	State	Statute	Money not usable for supplemental care and treatment to be returned to depositing trust; interest	Requires a service	Consult on use of trust funds.	No Change
§ 44-28-80	State	Statute	Departments and Agency to promulgate regulations for implementation and administration of Fund	Not related to agency deliverable		No Change
§ 44-38-10	State	Statute	Head and Spinal Cord Injury Information System created; purpose	Not related to agency deliverable		No Change
§ 44-38-20	State	Statute	Definitions	Not related to agency deliverable		No Change
§ 44-38-30	State	Statute	Head and Spinal Cord Injury Information System Council; establishment and purpose; composition; election of chairman; appointment of advisors; compensation and expenses	Not related to agency deliverable		No Change
§ 44-38-310	State	Statute	Service Delivery System established	Requires a service	Delivery of services to those with head and spinal cord injuries.	No Change
§ 44-38-320	State	Statute	Definitions	Requires a service		No Change
§ 44-38-330	State	Statute	Primary functions of system	Requires a service	Intake, planning, referral, case management, education and prevention services for those with head or spinal cord injuries.	No Change
§ 44-38-340	State	Statute	Duties of department	Requires a service	development of state plan, receipt of surveillance data, identification of service gaps, development of licensing, pgram and contract guidelines, coordinate and advocate for funding, promote awareness and research, determine eligibility for services, develop policies and procedures, provide training, coordinate delivery of services and advocate for persons with head and spinal cord injuries.	No Change
§ 44-38-370	State	Statute	Eligibility criteria for case management services	Requires a service		No Change
§ 44-38-380	State	Statute	Advisory Council to System	Board, commission, or committee on which someone from our agency must/may serve	Board, commission, or committee	No Change
§ 44-38-390	State	Statute	Article does not establish entitlement program or benefit	Not related to agency deliverable		No Change
§ 44-38-40	State	Statute	Duties of council	Not related to agency deliverable		No Change
§ 44-38-50	State	Statute	Reporting of required information; follow up to persons entered in registry; gathering information from other states; approval of and participation in research activities	Not related to agency deliverable		No Change
§ 44-38-510	State	Statute	Spinal Cord Injury Research Board	Not related to agency deliverable		No Change
§ 44-38-60	State	Statute	Confidentiality of reports and records; nondisclosure under Freedom of Information Act	Not related to agency deliverable		No Change
§ 44-38-610	State	Statute	South Carolina Brain Injury Leadership Council	Requires a service		No Change
§ 44-38-620	State	Statute	Duties of the Council	Not related to agency deliverable		No Change
§ 44-38-630	State	Statute	Membership of Council; officers of council; compensation	Board, commission, or committee on which someone from our agency must/may serve		No Change
§ 44-38-640	State	Statute	Authority to apply for grants	Not related to agency deliverable		No Change
§ 44-38-70	State	Statute	Council to submit annual report	Not related to agency deliverable		No Change
§ 44-38-80	State	Statute	Qualified immunity from liability for release of information in accordance with article	Not related to agency deliverable		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 44-38-90	State	Statute	Penalty for intentional noncompliance with article	Not related to agency deliverable		No Change
§ 44-44-40	State	Statute	Birth Defects Advisory Council established; membership; subject areas for recommendations; compensation	Not related to agency deliverable		No Change
§ 44-66-10	State	Statute	Short title	Not related to agency deliverable		No Change
§ 44-66-20	State	Statute	Definitions	Not related to agency deliverable		No Change
§ 44-66-30	State	Statute	Persons who may make health care decisions for patient who is unable to consent; order of priority; exceptions	Not related to agency deliverable		No Change
§ 44-66-40	State	Statute	Provision of health care without consent where there is serious threat to health of patient, or to relieve suffering; person having highest priority to make health care decision	Not related to agency deliverable		No Change
§ 44-66-50	State	Statute	Provision of health care without consent to relieve suffering, restore bodily function, or to preserve life, health or bodily integrity of patient	Not related to agency deliverable		No Change
§ 44-66-60	State	Statute	No authority to provide health care to patient who is unable to consent where health care is against religious beliefs of patient, or patients prior instructions	Not related to agency deliverable		No Change
§ 44-66-70	State	Statute	Person who makes health care decision for another not subject to civil or criminal liability, nor liable for costs of care; health care provider not subject to civil or criminal liability	Not related to agency deliverable		No Change
§ 44-66-75	State	Statute	Designating a family member with whom provider may discuss medical condition; exemptions	Requires a service	Provide form for designation of person or persons to receive healthcare information.	No Change
§ 44-66-80	State	Statute	Other laws mandating or allowing testing or treatment without consent unaffected	Not related to agency deliverable		No Change
§ 44-7-260	State	Statute	Requirements for licensure	Not related to agency deliverable		No Change
§ 44-7-264	State	Statute	Nursing home or community residential care facility licensure; fingerprint-based criminal records check; prohibition of issuance of license or requirement of revocation for certain crimes	Not related to agency deliverable		No Change
§ 44-7-2910	State	Statute	Criminal record check for direct caregivers; definitions	Requires a service	Fingerprint or background checks for direct care workers.	No Change
§ 44-7-2920	State	Statute	Criminal record check procedures	Not related to agency deliverable		No Change
§ 6-29-770	State	Statute	Governmental entities subject to zoning ordinances; exceptions	Not related to agency deliverable		No Change
§ 63-7-310	State	Statute	Persons required to report	Requires a service	Mandated reports of child abuse and neglect.	No Change
§ 63-7-315	State	Statute	Civil action created for wrongful termination based on employee having reported child abuse or neglect	Not related to agency deliverable		No Change
§ 63-7-360	State	Statute	Mandatory reporting to coroner	Requires a service	Mandated reporting of child death due to abuse or neglect.	No Change
§ 63-7-380	State	Statute	Photos and x-rays without parental consent; release of medical records	Not related to agency deliverable		No Change
§ 63-7-390	State	Statute	Reporter immunity from liability	Not related to agency deliverable		No Change
§ 63-7-410	State	Statute	Failure to report; penalties	Not related to agency deliverable		No Change
§ 88-105	State	Regulation	Scope	Requires a service		No Change
§ 88-110	State	Regulation	Licenses Issued	Not related to agency deliverable		No Change
§ 88-115	State	Regulation	Effective Date and Term of License	Not related to agency deliverable		No Change
§ 88-120	State	Regulation	Applications for License	Requires a service	Denial, suspension or revocation of a license of a program.	No Change
§ 88-125	State	Regulation	Denial, Suspension, or Revocation of License	Not related to agency deliverable		No Change
§ 88-130	State	Regulation	Waivers	Not related to agency deliverable		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 88-135	State	Regulation	Validity of License	Not related to agency deliverable		No Change
§ 88-140	State	Regulation	Separate Licenses	Requires a service		No Change
§ 88-210	State	Regulation	Definitions	Not related to agency deliverable		No Change
§ 88-310	State	Regulation	Definitions	Not related to agency deliverable		No Change
§ 88-320	State	Regulation	Supervision	Not related to agency deliverable		No Change
§ 88-325	State	Regulation	Personnel	Not related to agency deliverable		No Change
§ 88-330	State	Regulation	Size of Staff	Not related to agency deliverable		No Change
§ 88-335	State	Regulation	Personnel Records	Not related to agency deliverable		No Change
§ 88-340	State	Regulation	General Health	Not related to agency deliverable		No Change
§ 88-345	State	Regulation	General Safety	Not related to agency deliverable		No Change
§ 88-350	State	Regulation	Emergency Procedures	Not related to agency deliverable		No Change
§ 88-355	State	Regulation	General Sanitation Requirements	Not related to agency deliverable		No Change
§ 88-360	State	Regulation	Housing in Residential Camps	Not related to agency deliverable		No Change
§ 88-365	State	Regulation	Nutrition and Food Service	Not related to agency deliverable		No Change
§ 88-370	State	Regulation	Transportation	Not related to agency deliverable		No Change
§ 88-375	State	Regulation	Program	Not related to agency deliverable		No Change
§ 88-380	State	Regulation	Waterfront Activity	Not related to agency deliverable		No Change
§ 88-385	State	Regulation	General Care of Campers	Not related to agency deliverable		No Change
§ 88-390	State	Regulation	Confidentiality	Not related to agency deliverable		No Change
§ 88-395	State	Regulation	Reserve Clause	Not related to agency deliverable		No Change
§ 88-405	State	Regulation	Definitions	Not related to agency deliverable		No Change
§ 88-410	State	Regulation	Personnel	Not related to agency deliverable		No Change
§ 88-415	State	Regulation	Facility	Not related to agency deliverable		No Change
§ 88-420	State	Regulation	Transportation	Not related to agency deliverable		No Change
§ 88-425	State	Regulation	Medical Care	Not related to agency deliverable		No Change
§ 88-430	State	Regulation	Evaluations	Not related to agency deliverable		No Change
§ 88-435	State	Regulation	Program	Not related to agency deliverable		No Change
§ 88-440	State	Regulation	Records	Not related to agency deliverable		No Change
§ 88-910	State	Regulation	Unclassified Facilities and Programs	Not related to agency deliverable		No Change
§ 88-915	State	Regulation	Application for License of an Unclassified Program	Not related to agency deliverable		No Change
§ 88-920	State	Regulation	Determination by the Department	Not related to agency deliverable		No Change
American Recovery Plan Act, HR 1319	Federal	Statute				No Change
American with Disabilities Act 42 U.S.C. 126 §12101 et seq	Federal	Statute	Program	Not related to agency deliverable		No Change
Appropriations Act 2019-2020 117.24	State	FY22-23 Proviso	117.24 TEFRA	Not related to agency deliverable		Reenacted

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
Appropriations Act 2019-2020 117.54	State	FY22-23 Proviso	117.54 ISCEDC Funding Transfer	Not related to agency deliverable		Reenacted
Appropriations Act 2019-2020 117.73	State	FY22-23 Proviso	117.73 IMD Operations	Not related to agency deliverable		Reenacted
Appropriations Act 2019-2020 117.91	State	FY22-23 Proviso	117.91 Means Test	Not related to agency deliverable		Reenacted
Appropriations Act 2019-2020 117.98	State	FY22-23 Proviso	117.98 First Steps - BabyNet (quarterly report)	Requires a service	Report to the Senate and House Committees	Reenacted
Appropriations Act 2019-2020 36.1	State	FY22-23 Proviso	36.1 Work Activity Programs	Not related to agency deliverable		Reenacted
Appropriations Act 2019-2020 36.10	State	FY22-23 Proviso	36.10 Traumatic Brain Injury	Not related to agency deliverable		Reenacted
Appropriations Act 2019-2020 36.11	State	Regulation	36.11 Medicaid Direct Billing	Requires a service	Provide post acute rehabilitation for Traumatic Brain/Spinal Cord Injury.	Reenacted
Appropriations Act 2019-2020 36.12	State	Regulation	36.12 Carry Forward Authorization	Requires a service	Facilitate Medicaid direct filling for all providers who choose such.	Reenacted
Appropriations Act 2019-2020 36.13	State	FY22-23 Proviso	36.13 Service Providers Expenditure Requirement	Requires a service	Use of carry forward funds to reduce the waiting list for services.	Reenacted
Appropriations Act 2019-2020 36.14	State	FY22-23 Proviso	36.15 Beaufort DSN Facility	Not related to agency deliverable		No Change
Appropriations Act 2019-2020 36.2	State	FY22-23 Proviso	36.2 Sale of Excess Real Property	Not related to agency deliverable		Reenacted
Appropriations Act 2019-2020 36.3	State	FY22-23 Proviso	36.3 Prenatal Diagnosis	Not related to agency deliverable		Reenacted
Appropriations Act 2019-2020 36.4	State	FY22-23 Proviso	36.4 Medicaid-Funded Contract Settlements	Not related to agency deliverable		Reenacted
Appropriations Act 2019-2020 36.5	State	FY22-23 Proviso	36.5 Departmental Generated Revenue	Not related to agency deliverable		Reenacted
Appropriations Act 2019-2020 36.6	State	FY22-23 Proviso	36.6 Transfer of Capital/Property	Not related to agency deliverable		Reenacted
Appropriations Act 2019-2020 36.7	State	FY22-23 Proviso	36.7 Unlicensed Medication Providers	Requires a service	Selected prescribed medications maybe performed by unlicensed personnel under supervision after training and competency evaluation.	Reenacted
Appropriations Act 2019-2020 36.8	State	FY22-23 Proviso	36.8 Child Daycare Centers	Requires a service	Treatment for autistic disorders in children under 8 years old.	Reenacted
Appropriations Act 2019-2020 36.9	State	FY22-23 Proviso	36.9 Debt Service Account	Not related to agency deliverable		Reenacted
Cares Act , HR 748	Federal	Statute				No Change
Fair Housing Act 42 U.S. C. §3601	Federal	Statute	Program	Not related to agency deliverable		No Change
Families First Coronavirus Persons Act of 2021	Federal	Statute				No Change
Health Insurance Portability and Accounting Act (HIPPA) 42 U.S.C. 1320-d	Federal	Statute	Program	Not related to agency deliverable		No Change
IDEA 20 U.S. C. 33 §1400 et seq	Federal	Statute	Program	Not related to agency deliverable		No Change
Medicaid 42 U.S.C 1936n §1915 et seq	Federal	Statute	Program	Requires a service		No Change
Proviso 36.6	State	FY 2020-21 Proviso			DELETE AS THIS IS DUPLICATIVE	No Change
Rehabilitation Act 29 U.S.C. § 701	Federal	Statute	Program	Not related to agency deliverable		No Change
SC Governor Executive Orders re COVID-19 (numerous)	State	ExecutiveOrder				No Change
§ 88-505	State	Regulation	Eligibility Determination, General	Requires a manner of delivery		Added
§ 88-510	State	Regulation	Eligibility Determination, Definitions	Requires a manner of delivery		Added
§ 88-515	State	Regulation	Diagnostic Criteria for Department Eligibility	Requires a manner of delivery		Added
§ 88-520	State	Regulation	Eligibility Determination, Time Limitations	Requires a manner of delivery		Added

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
§ 88-705	State	Regulation	Appeals Procedure, Definitions	Requires a manner of delivery		Added
§ 88-710	State	Regulation	Appeals	Requires a manner of delivery		Added
§ 88-715	State	Regulation	Appeals Procedure	Requires a manner of delivery		Added
§ 88-805	State	Regulation	Research Involving Persons Eligible for Services, Definitions	Requires a manner of delivery		Added
§ 88-810	State	Regulation	Review and Approval of Research Proposals	Requires a manner of delivery		Added
§ 88-815	State	Regulation	Protection of Rights and Welfare of Research Participants	Requires a manner of delivery		Added
§ 88-820	State	Regulation	Publications	Requires a manner of delivery		Added

FY2022		<b>Services Data</b> as submitted for the 2022 Accountability Report by: <b>J160 - DEPARTMENT OF DISABILITIES &amp; SPECIAL NEEDS</b>						
Description of Service	Description of Direct Customer	Customer Name	Others Impacted by Service	Division or major organizational unit providing the service.	Description of division or major organizational unit providing the service.	Primary negative impact if service not provided.	Changes made to services during FY 2022	Summary of changes to services
Manage three Medicaid waivers.	State agency leading Medicaid efforts with \$10 billion budget.	SC Department of Health and Human Services	n/a	Policy, Finance, Operations, and Administration	DDSN's major business units required to manage these 3 waivers.	13,000 SC citizens with IDD/DD would not be served to prevent institutionalization.	No Change	
Develop a service provider network for three Medicaid waivers for 13,000 individuals.	150 DDSN qualified providers and another 750 SCDHHS qualified providers, which all provide services to DDSN waiver, ICF, and Early Intervention individuals.	Service Providers	n/a	Policy, Finance, Operations, and Administration	DDSN's major business units required to manage these 3 waivers.	13,000 SC citizens with IDD/DD would not be served to prevent institutionalization.	No Change	
Operate five Intermediate Care Facilities (ICF) for 610 individuals	ICF individuals qualified for services based on level of care needs and disability(s).	IDD Individuals	n/a	ICF Regional Centers	Five facilities across the state providing 24/7 behavioral and medical care for the most fragile IDD individuals with the highest needs.	610 individuals would have no ICF services	No Change	
Serve 13,000 IDD and HASCI individuals with support waiver services to prevent institutionalization.	Waiver individuals qualified for services based on level of care needs and disability(s).	Waiver Individuals	n/a	Policy, Finance, and Operations	DDSN's major business units required to coordinate providing these waiver services through contracted service providers.	13,000 SC citizens with IDD/DD would not be served to prevent institutionalization.	No Change	
Serve 3700 Developmentally Delayed (DD) individuals ages 3-6.	Youth ages 3-6 with DD.	Early Intervention Individuals	n/a	Children's' Services	Children Services is composed of program manager, supervisor and support to coordinate EI eligibility and qualify EI providers for service.	3700 DD youth would not get services.	No Change	
Make eligibility determination for DDSN, Waiver, ICF, and DD services	All potential citizens seeking IDD and DD services.	Citizens	n/a	Eligibility Division	Eligibility Division contains LPESs and staff to make eligibility determinations	Individuals would have to receive eligibility determinations from private vendors or SCDHHS	No Change	
Quality Management assessment of waiver providers and ICFs.	All waiver providers, ICF Community providers, and five ICFs.	DDSN contractor and Regional Centers	n/a	Quality Management Division	10 professionals coordinating an external Quality Improvement Organizations and conducting technical assistance.	Would not be able to operate waiver or provide adequate oversight of the provider network.	No Change	
Assess and determine if an individual is competent to stand trial.	Judicial System	Judges/Magistrates	n/a	Clinical Division	Clinical Division has certified experts and staff to conduct these assessments and make recommendations to the court.	Judicial system would have to outsource this service.	No Change	



FY2022	<b>Partnerships Data</b> as submitted for the 2022 Accountability Report by: <b>J160 - DEPARTMENT OF DISABILITIES &amp; SPECIAL NEEDS</b>		
	Type of Partner Entity	Name of Partner Entity	Description of Partnership
			Change to the partnership during the past fiscal year
	State Government	State Law Enforcement Division (SLED)	Management of allegations of abuse, neglect or exploitation of individuals served by DDSN
	Non-Governmental Organization	Advocacy Groups in SC	SC Advocates for the individuals DDSN serves
	Non-Governmental Organization	Advocacy Groups Nationally	National Advocates for the individuals DDSN serves
	State Government	Attorney General	Management of allegations of abuse, neglect or exploitation of individuals served by DDSN
	State Government	Continuum of Care	Coordination of services for individuals served by both agencies
	State Government	Department of Mental Health (DMH)	Coordination of services for individuals served by both agencies
	State Government	Department of Administration	Coordinate with Office of Executive Budget, Division of State Human Resources, Division of Procurement, Division of Technology, SCEIS, OEPP
	State Government	Department of Alcohol and Drug Abuse	Coordination of services for individuals served by both agencies
	State Government	Department of Corrections	Coordination of services for individuals served by both agencies
	State Government	Department of Education	Coordination of services for individuals served by both agencies; development of a DSP Training Program in High Schools
	State Government	Department of Health and Environmental Control	Coordination of services and licensure of facilities
	State Government	Department of Health and Human Services (DHHS)	Development, operational management and federal oversight of services funded in conjunction Medicaid dollars
	State Government	Department of Juvenile Justice	Coordination of services for individuals served by both agencies
	State Government	Department of Social Services (DSS)	Coordination of services for individuals served by both agencies; Management of allegations of abuse, neglect or exploitation of individuals served by DDSN
	Non-Governmental Organization	Disability Advocacy Organizations	Collaboration to develop and promote services valued by individuals with disabilities and their families. Parent and family member education efforts. Peer support initiatives.

Type of Partner Entity	Name of Partner Entity	Description of Partnership	Change to the partnership during the past fiscal year
Non-Governmental Organization	First Steps	Coordination of services for individuals served by both agencies	No Change
State Government	Labor, Licensing and Regulation	Coordinate with divisions of specialized licensure	No Change
Local Government	Local Law Enforcement	Management of allegations of abuse, neglect or exploitation of individuals serviced by DDSN	No Change
Non-Governmental Organization	Public and private provider organizations and associations	Provision of consumer focused, high quality services in local communities	No Change
State Government	State Fiscal Accountability Authority (SFAA)	Coordinate with Office of State Auditor, Human Resources, Procurement Services, Insurance Reserve Fund	No Change
State Government	State Long Term Care Ombudsman	Management of allegations of abuse, neglect or exploitation of individuals served by DDSN	No Change
State Government	Vocational Rehabilitation (VR)	Coordination of services for individuals served by both agencies	No Change
State Government	Apprenticeship SC/State Technical College System	Development and implementation of apprenticeship programs for nurses and behavioral technicians	Add
State Government	SC Emergency Management Division	DDSN is a participating member of two of the larger emergency support and recovery support functions, ESF-6 and RSF-6 (Mass Care) also, ESF-8 and RSF-8 (Housing) for SC	Add

# FY2022

## Reports Data

as submitted for the Accountability Report by:

### J160 - DEPARTMENT OF DISABILITIES & SPECIAL NEEDS

Report Name	Law Number (if applicable)	Summary of information requested in the report	Date of most recent submission DURING the past fiscal year	Reporting Frequency	Type of entity/entities	Method to access the report	Direct access hyperlink or agency contact (if not provided to LSA for posting online)	Changes to this report during the past fiscal year	Explanation why a report wasn't submitted
Analysis of Case Management Survey	DDSN Internal Audit	Review of Case Management Program with emphasis on conflict free case management.		Other	Other	Electronic copy available upon request		Remove	Review completed during FY2021 so no report should have been submitted in FY2022
Annual Financial Review	SECTION 11-7-20. Annual audits of state agencies	Conducts Recurring Audit of a State Agency's financial activities in association with the Comptroller's Annual State CAFR	November-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Quincy Swigert	No Change	
DDSN Supply and Services Division	DDSN Internal Audit	Review Supply and Services with findings.		Other	Other	Electronic copy available upon request		Remove	Review completed during FY2021 so no report should have been submitted in FY2022
Specialized Family Homes	DDSN Internal Audit	Review of SFH Program with findings.		Other	Other	Electronic copy available upon request		Remove	Review completed during FY2020 so no report should have been submitted in FY2022