

AGENCY NAME:	South Carolina Department of Juvenile Justice		
AGENCY CODE:	N120	SECTION:	067

**2022
Accountability Report**

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.

AGENCY DIRECTOR <i>(SIGN AND DATE):</i>	SIGNATURE ON FILE	Signature Received: 9/15/2022 16:53
<i>(TYPE/PRINT NAME):</i>	L. Eden Hendrick	

BOARD/CMSN CHAIR <i>(SIGN AND DATE):</i>	N/A	
<i>(TYPE/PRINT NAME):</i>		

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AGENCY'S DISCUSSION AND ANALYSIS

The Department of Juvenile Justice (DJJ) administers South Carolina's juvenile justice system at the state and local levels and is statutorily mandated to provide rehabilitation and custodial care for the youth who are on probation, parole or committed to a secure facility. DJJ is an integral part of the juvenile justice system in South Carolina and operates collaboratively with other entities such as law enforcement, solicitors, family court judges, the Juvenile Parole Board, and other child serving agencies.

On September 21, 2021, L. Eden Hendrick was appointed Acting Director by Governor Henry McMaster. Director Hendrick was uniquely qualified to lead the agency through this pivotal period of transition given her extensive experience in working in children's services as well as the juvenile and criminal justice systems. The change in leadership presented an ideal opportunity to reevaluate agency operations, efficiencies, and service delivery. In an effort to refocus on the basics, enhance agency operations and provide stability, a new organizational structure was published on April 15, 2022, with an April 18th launch date. Director Hendrick was officially confirmed as the DJJ Executive Director on May 11, 2022.

Under the new organizational structure, the Agency's programs and services are administered primarily under five functional areas: Community Services, Community Treatment Services, Education & Workforce Development, Programs and Services and Security Operations. The Division of Investigative Services provides law enforcement and other key services. The Administrative Services Division, in conjunction with the Office of the Chief of Staff, each support the Agency in accomplishing its statutory mandates and mission of the agency.

On April 14, 2022, the Agency entered into a Settlement Agreement with the United States Department of Justice outlining mandatory reforms. The Agency used this settlement agreement as an opportunity to jump start the important shift in agency culture and mission from a corrections-based juvenile justice model to a more contemporary and effective rehabilitative model.

DJJ announced and published its updated mission and vision statements on June 16, 2022, reflecting the direction and priorities that will define the Hendrick Administration. These updates better reflect the new priorities and direction of the agency.

Mission: To impact and transform young lives, strengthen families, and support safer communities through targeted prevention and rehabilitation.

Vision: Youth discover their strengths and abilities and become productive and successful citizens contributing to a safer South Carolina.

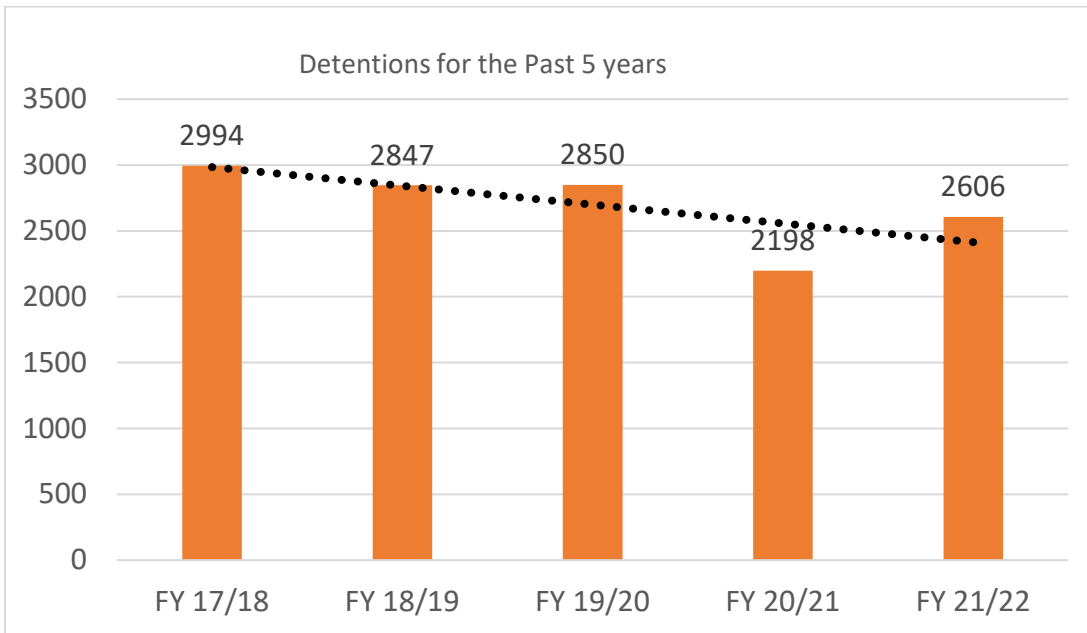
The agency will launch its new strategic plan in early FY 23. In addition to reformulated goals and objectives, the plan will include the following foundational considerations: Support of Statutory Juvenile Justice Reform, Juvenile Detention Alternative Initiative (JDAI) and improvements in conditions of confinement.

Juvenile Justice System Reform is key to improving public safety and reducing recidivism. Such reform reserves costly out-of-home secure placements for the most serious/highest risk offenders and strengthens supervision and resources to hold youth accountable in the community. JDAI is a reform process allowing jurisdictions to safely reduce reliance on detention utilizing the following eight core

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strategies: collaboration, data-driven decision making, eliminating racial/ethnic/gender/geographic/offense disparities, case processing, object admissions screenings, special detention populations, alternatives to detention and conditions of confinement.

In Fiscal Year 2022, 2,606 youth were detained across the State, with overwhelming majority held at the DJJ Juvenile Detention Center (JDC). The JDC maximum capacity is limited for 72 youths, however, there are usually between 95-110 youth at this facility. Under the current statutory scheme, law enforcement, with recommendations from DJJ, has the authority to detain youth. The Family Court then reviews that detention at a detention hearing within 48 hours. To combat the number of detentions, the Agency encourages law enforcement and the Courts to use Short-Term Alternative Placements (STAP). These placements are intended to reduce the inappropriate use of detention. Youth may be placed in a STAP directly, in lieu of detention, or released from detention to a STAP immediately following the 48-hour hearing. A total of 151 youth were placed in STAPs in FY 22, a 51% increase over the previous fiscal year.



Detentions have trended downward for the most part over the past several years. However, in FY 22, there was an 18% increase in detentions over the previous fiscal year. JDAI is underway in South Carolina. DJJ, in collaboration with the Annie E. Casey Foundation and the Children’s Center for Law and Policy (CCLP), have begun this groundbreaking work in Charleston and Aiken Counties. Stakeholders are meeting to develop a road map to begin rolling out this initiative in the selected counties and, eventually, across the state. Despite the Agency’s efforts, without statutory reform to end the detention of status and non-violent offenders, the agency’s juvenile detention center will continue to be overcrowded.

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In May 2021, Governor Henry McMaster awarded \$12,054,124 in the Governor’s Emergency Educational Relief (GEER) Funds to DJJ. These funds were used to implement community-based programs and initiatives that address the educational, social, and emotional needs of students who were most at-risk for dropping out of school or becoming juvenile offenders as a result of the COVID-19 Pandemic. These funds enabled the Agency to partner with the South Carolina Afterschool Alliance to support 39 afterschool programs and serve 2,835 youth. Additionally, GEER funds were used to support the LEAP Project (Leveraging Effective Alternatives to Placement) launching a statewide family-centered, evidence-based prevention and intervention program designed to reduce reliance on costly residential and institutional settings while improving educational and social outcomes for youth. A total of 272 youth were served by the LEAP Project in FY 21-22. In an effort to provide additional support for youth, Student Advocacy Centers (SAC) were established. These GEER funded programs offered job training, GED assistance, post-secondary education, high school credits, SC identification cards and tutoring. Twenty-four SAC Programs were implemented serving 416 youth. DJJ partnered with the Restoration Project Foundation to fund mentoring programs in Anderson, Charleston, Columbia, Greenville, North Charleston, Rock Hill and Spartanburg. Approximately, 400 mentees were served during FY 22.

DJJ remains committed to improving conditions of confinement. As part of the settlement agreement mentioned above, DJJ is working with multiple national consulting firms and has hired a Director of Settlement Compliance to oversee the process. While the Settlement Agreement is specific to BRRC, modifications to policies, procedures, processes, and training will apply to all our secure facilities. DJJ is also undertaking numerous capital improvement projects to improve the safety and security of the facilities along with enhance recreation and enrichment opportunities for youth.

Summary of Strategic Goals:

FY 22 was a transitional period for the agency due to leadership changes. To ensure continuity of programs and services, Director Hendrick postponed modifying most of the agency’s established goals and objections. The following goals were continued:

Goal 1: Enhance Services to Improve Long-term Outcomes for System-Involved Youth and Families

Goal 2: Maintain a Safe, Healthy Facility-wide Climate in the Least Restrictive Environment

Goal 3: Enrich Workforce Development to Attract, Train and Retain a Competent Workforce

Goal 4: Improve IT Processes and Agency Applications for Efficient Operations

Each goal has specific strategies, objectives and performance measures designed to measure progress and assign accountability. One strategy from each of the goals is listed below to provide a sample of the content included in the plan:

Strategy 1.1- Keep youth in school, at work and in the community. This strategy is associated with Goal 1.

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In FY 22, 13,481 youth were referred to the agency. Since most youth served by the agency are in the community, a broad array for community-based prevention and intervention programs are in place to meet the needs of this population. During FY 22, Teen Afterschool Centers served 11,980 youth providing homework assistance, pro-social activities, and adult supervision. Additionally, Education and Workforce Development matched 127 youth with jobs and an additional 357 students were placed in employment internship programs at the Agency’s Youth Employment Sites.

Strategy 2.2- Ensure all youth in DJJ facilities receive appropriate services to address identified needs. This strategy is associated with Goal 2.

The agency is committed to meeting the treatment needs of youth in custody. The majority of these youth meet criteria for at least one mental health disorder. With funding from the Reducing Isolation Grant, through the Office of Juvenile Justice and Delinquency Prevention, clinical staff were trained in the Phoenix New Freedom Curriculum, Dialectical Behavioral Therapy and Aggression Replacement Training. These evidence-based interventions are being rolled out at the Broad River Road Complex.

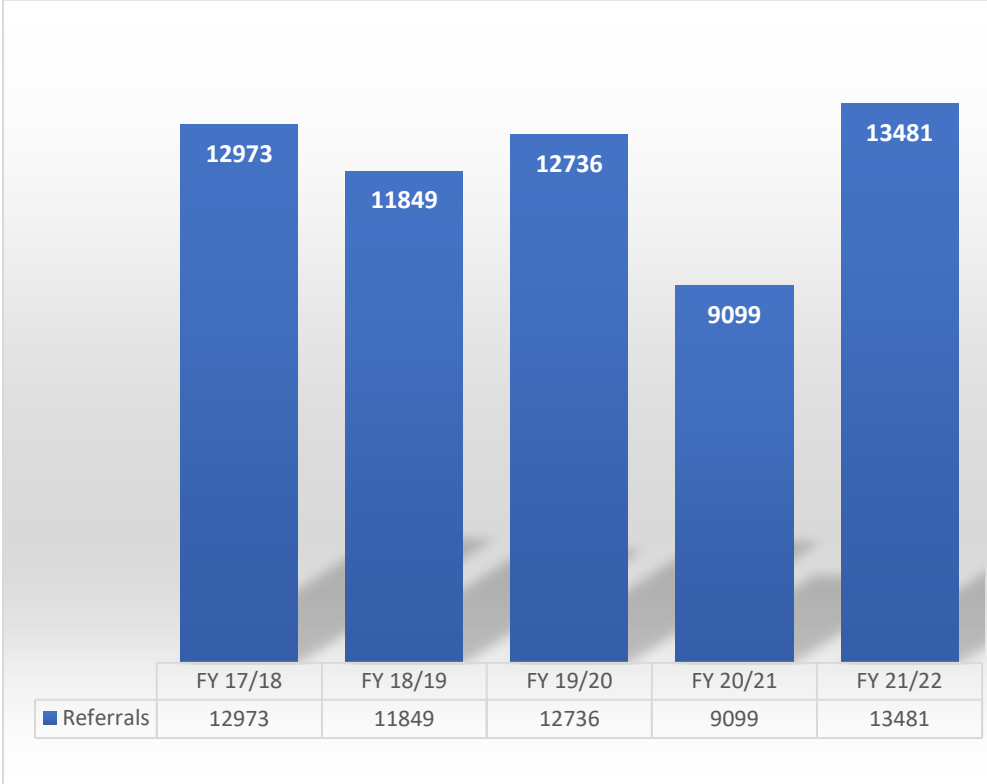
Strategy 3.1 Enhance efforts to recruit, train and retain qualified direct service delivery employees. This strategy is associated with Goal 3.

DJJ, like other state agencies, is struggling with recruiting and retaining qualified staff. Ongoing efforts are in place to enhance recruitment efforts and to decrease the turnover rate. The agency contracted with Warren Averett, a Human Resources consulting firm, to help with recruitment. This firm made onsite visits, interviewed staff and youth and developed a targeted social media recruiting campaign. The firm also developed a landing page and has recruiters on staff that make initial contact with applicants. Other efforts include the hiring of a recruitment manager, hiring designated recruiters, and offering referral bonuses. An Employee Recognition Committee was established to focus on staff morale, employee incentives, staff retention and quarterly staff recognition. Finally, the Reducing Isolation Star Employee (RISE) Incentive Program was implemented in October 2021. Fulltime employees assigned to the Broad River Road Complex, Midlands Evaluation Center, Juvenile Detention Center, Coastal Evaluation Center, and Upstate Evaluation Center who are in direct contact with juveniles are eligible to earn a monetary incentive funded by the OJJDP funded Reducing Isolation Grant. A total of 44 staff received the RISE incentive in FY 22.

Strategy 4.1- Improve the functionality and availability of technology to support all staff. This strategy is associated with Goal 4. Automation remains a top priority at the agency. Numerous processes were automated in FY 22 impacting and improving workflow processes. Evaluations of additional automation needs are ongoing.

TRENDS

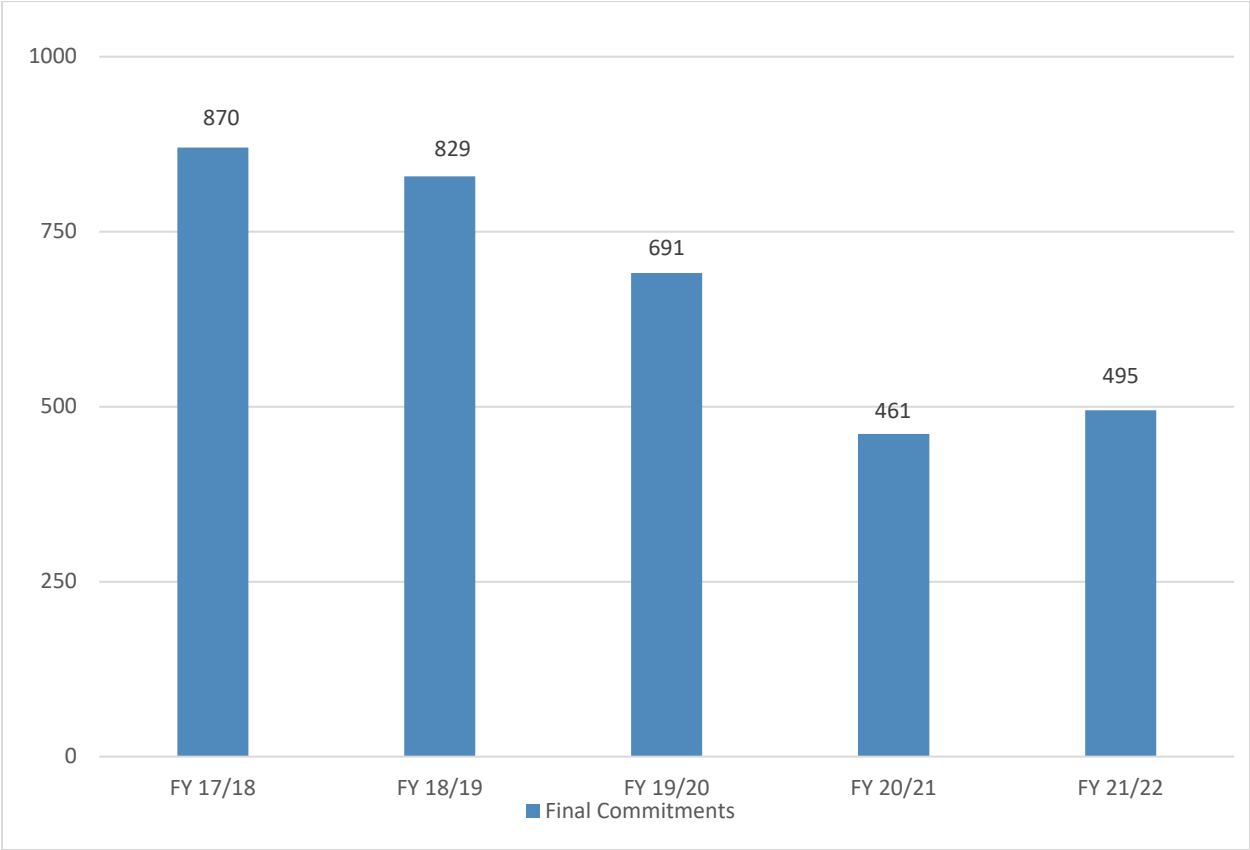
Referrals to DJJ



DJJ experienced a significant increase in referrals in FY 22. The full impact of the raise the age legislation came into play. Students were in school for the entire academic school year for the first time since raise the age legislation was effective on July 1, 2019. There was a 48.2% increase in referrals over FY 21 and a 13.8% increase over FY 20.

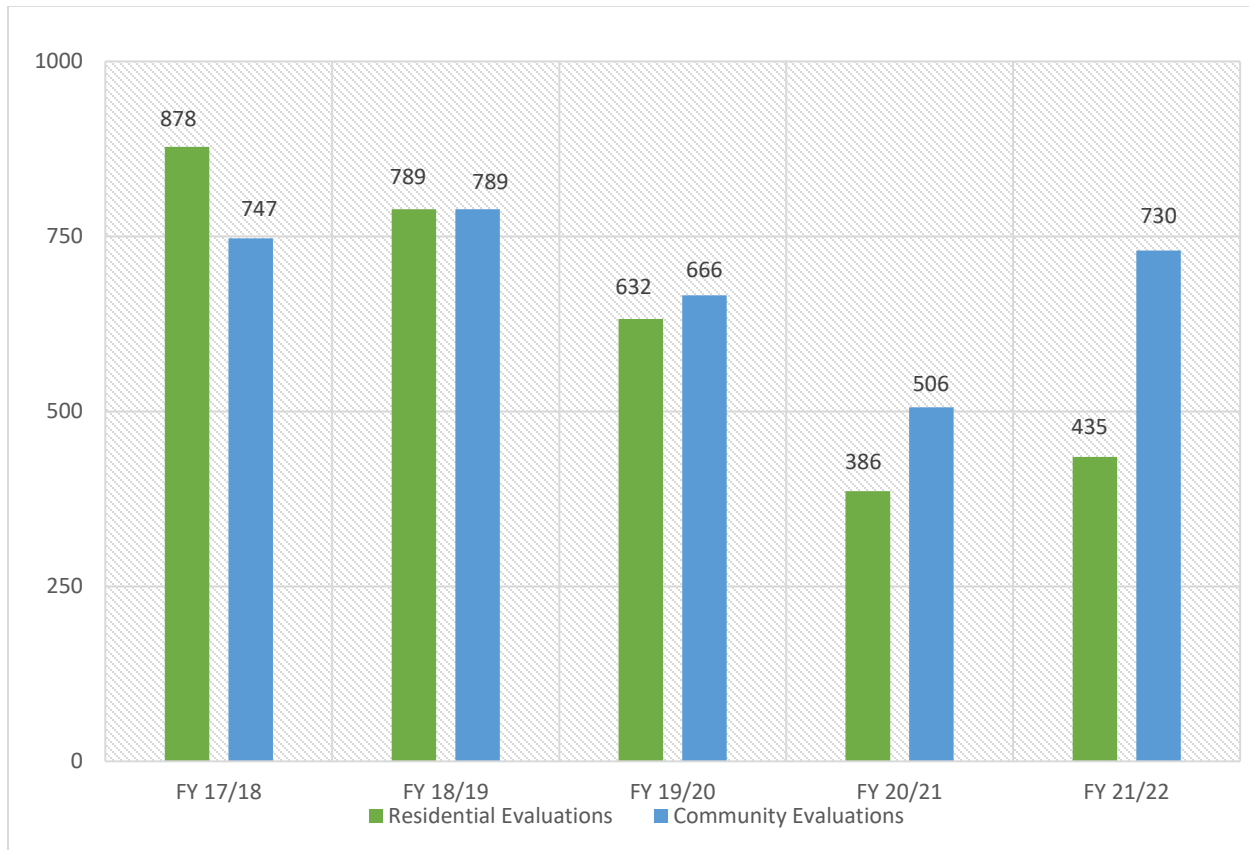
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Final Commitments



DJJ supports juvenile justice reform and community-based prevention services designed to reduce deep end system penetration. Despite an uptake in final commitments over the previous Fiscal Year, DJJ is pleased to report that this measure remains relatively low with fewer than 500 commitments to DJJ over the entire Fiscal Year.

Family Court Ordered Evaluations

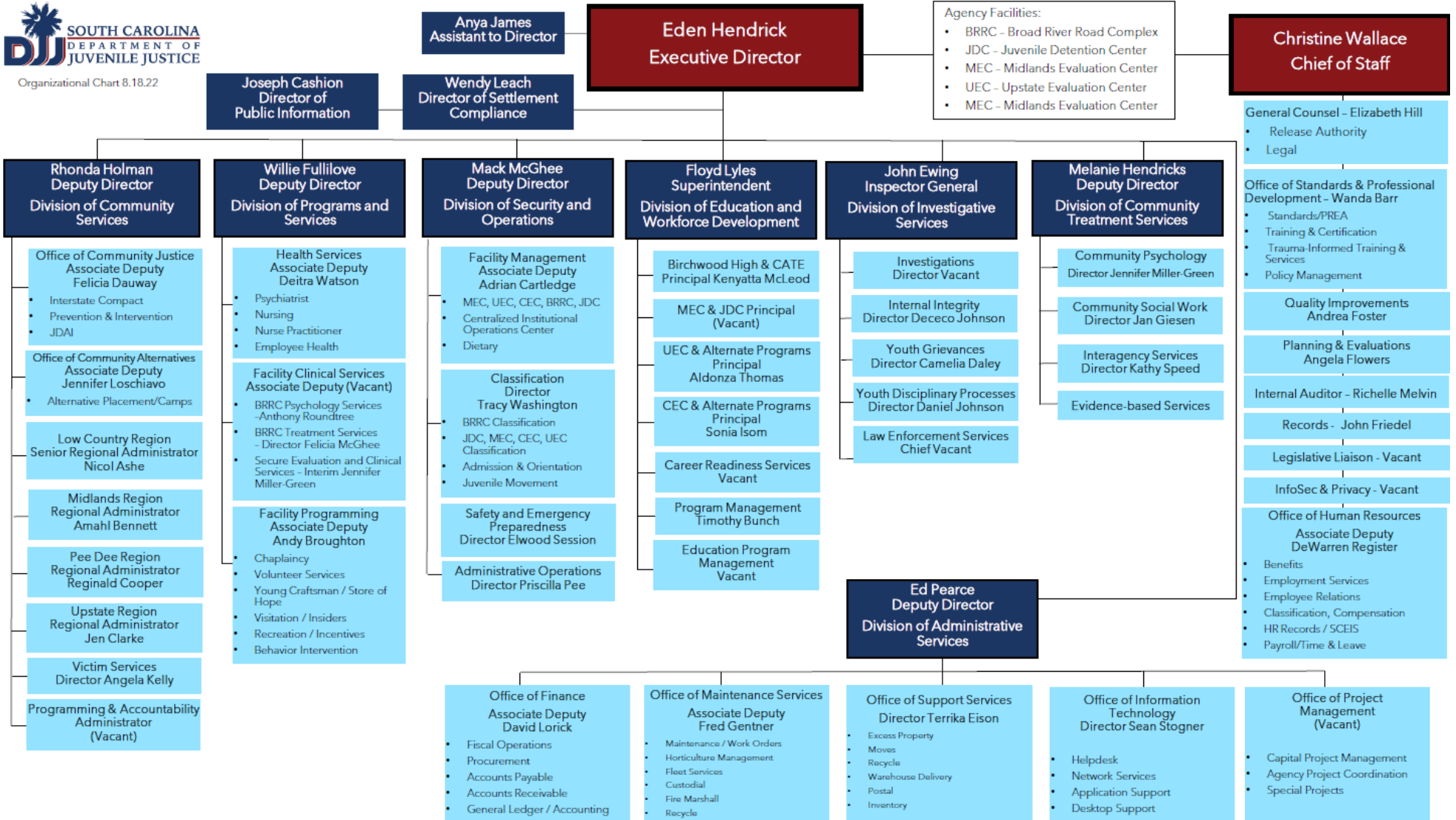


Community-based evaluations are in line with DJJ’s the least restrictive principle philosophical orientation and are less costly than secure evaluations. DJJ is pleased to report a third consecutive year wherein the number of community-based evaluations exceed secure residential evaluations. In FY 22, 62.7% of the Family Court ordered evaluations were conducted in the community.

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Organizational Chart 8.18.22



FY2022

Reorganization and Compliance

as submitted for the Accountability Report by:

N120 - DEPARTMENT OF JUVENILE JUSTICE

Primary Contact

First Name	Last Name	Role/Title	Email Address	Phone
Angela	Flowers	Planning and Accountability Manager	angelawflowers@djj.sc.gov	803-896-9751

Secondary Contact

First Name	Last Name	Role/Title	Email Address	Phone
Christine	Wallace	Chief of Staff	ChristineGWallace@djj.sc.gov	803-896-9393

Agency Mission	Adopted in:
To impact and transform young lives, strengthen families, and support safer communities through targeted prevention and rehabilitation.	2022

Agency Vision	Adopted in:
Youth discover their strengths and abilities and become productive and successful citizens contributing to a safer South Carolina.	2022

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
Voluntary Settlement Agreement with USDOJ	April	June	Percentage of youth who report fearing for their safety at the long-term facility within the last 6 months.	
Voluntary Settlement Agreement with USDOJ	April	June	Use of isolation in long-term facility, reported as average number of isolation hours.	
Voluntary Settlement Agreement with USDOJ	April	June	Incidence of youth on youth assaults at the Broad River Road Complex	

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).	Yes
	Yes

Reason agency is out of compliance: (if applicable)	\
	\

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).	Yes
	Yes

Does the law allow the agency to promulgate regulations?	No
	No

Law number(s) which gives the agency the authority to promulgate regulations:	

Has the agency promulgated any regulations?	No
	No

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?	0
	0

(End of Reorganization and Compliance Section)

FY2022

Strategic Plan Results

as submitted for the Accountability Report by:

N120 - DEPARTMENT OF JUVENILE JUSTICE

Goal 1 Enhance Services to Improve Long-term Outcomes for System-Involved Youth and Families

Goal 2 Maintain a Safe, Healthy Facility-wide Climate in the Least Restrictive Environment

Goal 3 Enrich Workforce Development to Attract, Train and Retain a Competent Workforce

Goal 4 Enhance IT Processes and Agency Applications for Efficient Operations

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
1.1.1	Number of youth receiving an education credential	76	76	78	Count	Equal to or greater than	State fiscal year	Number of youth who earned a General Equivalency Diploma or High School Diploma for the referenced fiscal year.	Pearson Vue(GED Manager),and PowerSchool	Student records located in Central Office, GED Manager, and PowerSchool	Informs student academic progress which is associated with law abiding behavior.	DJJ defines stakeholders as the citizens of South Carolina and other parties that are invested in the wellbeing of justice involved youth and increasing long-term positive outcomes for all youth.	2501.400000.000	
1.1.2	Number of youth matched with a job	97	107	127	Count	Equal to or greater than	State fiscal year	The total number of youth that secure job placement as a result of the JDTC activities.	Excel Spreadsheet, Director's Data Hub Site	Career Readiness Training Center, Excel spread, and Director's Monthly Data Hub Site	Promotes vocational opportunities and job skills development for youth in an effort to reduce juvenile crime and recidivism.	DJJ defines stakeholders as the citizens of South Carolina and other parties that are invested in the wellbeing of justice involved youth and increasing long-term positive outcomes for all youth.	2501.400000.000	
1.2 Focus resources on community-based approaches to prevent further penetration into the juvenile justice system for lower risk offenders. State Objective: Education, Training, and Human Development														
1.2.1	Percentage of court ordered evaluations that are conducted in the community	51.00%	55.00%	63.00%	Percent	Equal to or greater than	State fiscal year	Number of community evaluations compared to the total number of evaluations	Juvenile Justice Management System	Juvenile Justice Management System	Provides the public with data on the scope of system penetration. The Agency is seeking to prevent deep-end system penetration of nonviolent youth and serving youth in the least restrictive environment appropriate.	DJJ defines stakeholders as the citizens of South Carolina and other parties that are invested in the wellbeing of justice involved youth and increasing long-term positive outcomes for all youth.	2501.100000.000, 2500.150000.000	
1.2.2	Number of Short Term Alternative Placements (STAP) utilized	100	110	151	Count	Equal to or greater than	State fiscal year	Total number of admissions to short term alternative placements. (These are community-based placements.)	Juvenile Justice Management System	Juvenile Justice Management System	Provides the public with data on the scope of system penetration. The Agency is seeking to prevent deep-end system penetration of nonviolent youth and serving youth in the least restrictive environment appropriate.	DJJ defines stakeholders as the citizens of South Carolina and other parties that are invested in the wellbeing of justice involved youth and increasing long-term positive outcomes for all youth.	2500.250000.000, 2500.050100.000	
1.2.3	Number of youth completing the Juvenile Arbitration Program.	2013	2213	2067	Count	Equal to or greater than	State fiscal year	The number of youth who successfully complete the Juvenile Arbitration Diversion program.	Juvenile Justice Management System	Juvenile Justice Management System	Provides the public with data on the scope of system penetration. The Agency is seeking to prevent deep-end system penetration of nonviolent youth and serving youth in the least restrictive environment appropriate.	DJJ defines stakeholders as the citizens of South Carolina and other parties that are invested in the wellbeing of justice involved youth and increasing long-term positive outcomes for all youth.	2500.050100.000	
2.1 Ensure safety and security of staff and youth in secure confinement. State Objective: Maintaining Safety, Integrity and Security														
2.1.2	Use of isolation in long-term facility, reported as average number of isolation hours.	55.73	30	44.57	Ratio	equal to or less than	State fiscal year	Average number of isolation hours, during the reporting period, as defined by Performance-based Standards (PbS) guidelines	PbS Site Coordinators Review of Isolation Records in April and October.	The DJJ Internal PbS Database	Provides the public and other interested parties with a window into the conditions of confinement within DJJ's secure facilities.	DJJ defines stakeholders as the citizens of South Carolina and other parties that are invested in the wellbeing of justice involved youth and increasing long-term positive outcomes for all youth.	2500.100000.000	
2.2 Ensure all youth in DJJ facilities receive appropriate services to address identified needs State Objective: Maintaining Safety, Integrity and Security														

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
2.2.1	2	0	10	10	Count	Equal to or greater than	State fiscal year	Number of clinicians trained in Phoenix New Freedom Curriculum	Training Calendar and Attendance Sheets	Contact SCDJJ's Office of Standards & Professional Development @ 803-896-9399	Informs the public and other interested parties of DJJ's effort to ensure that youth receive evidence-based services.	DJJ defines stakeholders as the citizens of South Carolina and other parties that are invested in the wellbeing of justice involved youth and increasing long-term positive outcomes for all youth.	2501.350000.000, 2501.100000.000	
3.1 Enhance efforts to recruit, train and retain qualified direct service delivery employees													State Objective: Education, Training, and Human Development	
3.1.1	Number of job fairs	9	25	30	Count	Equal to or greater than	State fiscal year	Total number of job fairs attended and/or hosted by DJJ Human Resources Division Staff	Human Resources Director	Contact SCDJJ's Office of Human Resources @ 803-896-5602	Informs the public and other interested parties of DJJ's proactive effort to fill critical need positions and other staff vacancies.	DJJ defines stakeholders as the citizens of South Carolina and other parties that are invested in the wellbeing of justice involved youth and increasing long-term positive outcomes for all youth.	0900.000000.000	
3.1.2	Number of Juvenile Correctional Officers(JCOs) trained in the Mental Health Juvenile Justice Curriculum	16	50	60	Count	Equal to or greater than	State fiscal year	Total number of JCOs trained in the Mental Health Juvenile Justice Curriculum	Number of JCOs trained in the Mental Health Juvenile Justice Curriculum	Training Calendar and Attendance Sheets	Contact SCDJJ's Office of Standards & Professional Development @ 803-896-9399	Informs the public and other interested parties of DJJ's effort to ensure that security staff receive the requisite specialized training to supervise youth with behavioral health issues.	DJJ defines stakeholders as the citizens of South Carolina and other parties that are invested in the wellbeing of justice involved youth and increasing long-term positive outcomes for all youth.	2501.350000.000, 2501.100000.000
4.1 Improve the functionality & availability of technology to support all staff													State Objective: Government and Citizens	
4.1.1	Number of automated applications implemented	14	18	14	Count	Equal to or greater than	State fiscal year	Number of automated applications implemented.	IT Project List	IT Project List	Informs the public and other interested parties of DJJ's effort to increase efficiencies and productivity throughout the agency.	DJJ defines stakeholders as the citizens of South Carolina and other parties that are interested in DJJ's efforts to increase efficiency and productivity.	2501.350000.000	
4.1.2	Implement a Youth ID/Movement Tracking System	0.00%	100.00%	75.00%	Percentage Complete	Complete	State fiscal year	Functional Youth ID/Movement Tracking System	IT Project List	IT Project List	Informs the public and other interested parties of the DJJ's effort to automate the youth movement tracking process in an effort to enhance operational processes and increase staff productivity.	DJJ defines stakeholders as the citizens of South Carolina and other parties that are interested in DJJ's efforts to increase efficiency and productivity.	0900.000000.000	The IT development phase is complete. The Agency preparing to enter the pilot phase.

FY2023

Strategic Plan Development

as submitted for the Accountability Report by:

N120 - DEPARTMENT OF JUVENILE JUSTICE

- Goal 1** Lessen staffing shortages and meaningfully reduce vacancy rates by accelerating recruitment and hiring
- Goal 2** Accelerate physical plant improvements to enhance safety and to provide additional enrichment opportunities for youth
- Goal 3** Enhance staff development to create an accountable, innovative, resilient, and proactive workforce
- Goal 4** Improve utilization and impact of facility and community treatment services
- Goal 5** Increase access and participation in prevention services
- Goal 6** Improve family engagement and connectivity

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
1.1 Expand application tactics, improve the quality of leads to increase conversion rate													
State Objective: Education, Training, and Human Development													
1.1.1	Attain monthly hire rate of 15 per month by end of FY 23	0	15	Count	Equal to or greater than	State Fiscal Year	0	HR Tracking data and reports	0	0	0	2500.050100.000	
1.2 Use a more comprehensive data approach monitoring conversion and attrition rate for staffing													
State Objective: Education, Training, and Human Development													
1.2.1	Full use and sustained use of NeoGov all of FY23	0	0	Count	Maintain range	State Fiscal Year	0	NEOGov Reports	0	0	0	2501.100000.000	
1.3 Create and implement efficient and effective hiring processes by simplifying the process and updating forms													
State Objective: Education, Training, and Human Development													
1.3.1	Post 80 % of Job applications with 36 hours of manager initiating the posting process	0.00%	80.00%	Percent complete	Complete	State Fiscal Year	0	HR Tracking data and reports	0	0	0	2501.320000.000	
1.3.2	Conduct 100% NeoGov training for New Hiring managers and supervisors	0	0	Count	Equal to or greater than	State Fiscal Year	0	Training Reports	0	0	0	0	
1.3.3	Send out 80% of non correctional/uniform staff offer letters within in 3 working days of selection and authorization to hire	0.00%	100.00%	Percent complete	Complete	State Fiscal Year	0	HR Tracking data and reports	0	0	0	2501.350000.000	
1.3.4	Hiring managers complete hiring packets within 2 business days of selection	0	2	Count	Maintain range	State Fiscal Year	0	To be developed.	0	0	0	0	
1.3.5	All job postings are accurate	0.00%	100.00%	Percent complete	Complete	State Fiscal Year	0	HR Tracking data and reports	0	0	0	0	
2.1 Upgrade to a more efficient, user-friendly work order system and focus of preventative maintenance													
State Objective: Maintaining Safety, Integrity and Security													
2.1.1	Number of work orders closed per month increases	0	0	Acceptable Range	Complete	State Fiscal Year	0	Work Order System	0	0	0	0	
2.2 Begin emergency capital projects focused health and safety													
State Objective: Maintaining Safety, Integrity and Security													
2.2.1	Create scope of work for capital projects by Jan 2023	0	0	Acceptable Range	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0	
2.2.2	Establish projects through the A1 and procurement process	0	0	Acceptable Range	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0	
2.2.3	Complete 40% of FY23 CPIP projects	0	0	Acceptable Range	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0	
2.3 Begin emergency capital projects focused health and safety													
State Objective: Maintaining Safety, Integrity and Security													
2.4 Begin emergency capital projects focused health and safety													
State Objective: Maintaining Safety, Integrity and Security													
3.1 All staff have necessary competencies to effectively interact with youth													
State Objective: Education, Training, and Human Development													

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
3.1.1	Revise JCO and Community basic training to include components that provide more rehabilitative services to youth by focusing on positive youth development and relationship building	0.00%	100.00%	Percent complete	Complete	State Fiscal Year	0	Training Reports	0	0	0	0	
3.1.2	Complete "Back to Basics" Training for new and experienced staff	0.00%	100.00%	Percent complete	Complete	State Fiscal Year	0	Training Reports	0	0	0	0	
3.1.3	Identify and train applicable staff in Safe Crisis Behavior Management Training	0.00%	100.00%	Percent complete	Complete	State Fiscal Year	0	Training Reports	0	0	0	0	
3.1.4	Plan and coordinate at least 2 off-site professional development opportunity trips to other juvenile justice facilities	0	2	Count	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0	
3.1.5	Identify and implement a Behavior Modification System that more appropriately address youth needs	0	0	Acceptable Range	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0	
3.2	Improve on-the-job training and support including professional mentorships for all staff										State Objective: Education, Training, and Human Development		
3.2.1	Utilize expert consultants embedded on the job with agency staff.	0	0	Acceptable Range	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0	
3.3	Incorporate coping strategies to handle stress into training along with a continued focus on employee wellness										State Objective: Education, Training, and Human Development		
3.3.1	Develop and implement resources for staff to include Peace rooms, New Employee Support Team (NEST) and Critical Incident Stress Management (CISM)	0	0	Count	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0	
4.1	Monitor and improve clinical documentation										State Objective: Healthy and Safe Families		
4.1.1	Create, implement and utilize clinical auditing tools	0	0	Count	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0	
4.2	Create and utilize customized comprehensive 'success plans' that follow youth throughout the system										State Objective: Healthy and Safe Families		
4.2.1	Create comprehensive tracking system for youth success plans.	0	0	Count	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0	
4.3	Use data to track the effectiveness of treatment services										State Objective: Healthy and Safe Families		
4.3.1	Inventory all current data collection mechanisms	0	0	Acceptable Range	Maintain range	State Fiscal Year	0	IT Data Reports	0	0	0	0	
4.3.2	Implement the consolidation of data collection with an application that captures all youth data	0.00%	0.00%	Percent complete	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0	
4.4	Improve consistency and uniformity of facility operations that impact treatment services										State Objective: Healthy and Safe Families		
4.4.1	Implement and enforce appropriate uniform usage for staff and youth	0.00%	0.00%	Percent complete	Maintain range	State Fiscal Year	0	Other - Internal tracking	0	0	0	0	
4.4.2	Revise youth handbook	0	0	Count	Maintain range	State Fiscal Year	0	Other - Internal tracking	0	0	0	0	
4.5	Ensure community staff's awareness of local resources and services										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
4.5.1	Expand utilization of FFT and MST	0.00%	0.00%	Percent complete	Maintain range	State Fiscal Year	0	Other - Internal tracking	0	0	0	0		
4.5.2	Increase referrals to community-based services by 50%	0.00%	0.00%	Percent complete	Maintain range	State Fiscal Year	0	Other - Internal tracking	0	0	0	0		
4.5.3	Increase successful completion rate of court-ordered requirements by 30%	0.00%	30.00%	Percent complete	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0		
5.1	Expand established partnerships with Teen Afterschool Centers and Job Readiness Centers										State Objective: Healthy and Safe Families			
5.1.1	Expand partnerships with Teen Afterschool Centers and Job Readiness Centers	0.00%	0.00%	Percent	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0		
5.2	Support programs that foster positive relationships between youth and law enforcement										State Objective: Healthy and Safe Families			
5.2.1	Increase support of programs that foster positive relationships between youth and law enforcement	0.00%	0.00%	Percent	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0		
5.3	Explore and support efforts that address transportation challenges										State Objective: Healthy and Safe Families			
5.3.1	Explore efforts to address transportation challenges	0	0	Count	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0		
5.4	Support legislative efforts that support positive juvenile justice system changes										State Objective: Healthy and Safe Families			
6.1	Create and implement regional family advisory councils										State Objective: Healthy and Safe Families			
6.1.1	Increase weekly visitation by 20% at all facilities	0.00%	0.00%	Percent	Maintain range	State Fiscal Year	0	Visitation Logs and reports	0	0	0	0		
6.1.2	Host at least one family-focused event each month at BRRC	0	0	Count	Equal to or greater than	State Fiscal Year	0	Other - Internal tracking	0	0	0	0		
6.1.3	Implement virtual visitation kioske and unit phones	0	0	Acceptable Range	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0		
6.2	Expand visitation initiatives at secure facilities										State Objective: Healthy and Safe Families			
6.3	Implement the use of virtual visitation kioske and phones on units										State Objective: Healthy and Safe Families			
6.4	Provide resources to parents of system-involved youth										State Objective: Healthy and Safe Families			
6.4.1	Implement parent support groups such as Parent Circles	0	0	Acceptable Range	Complete	State Fiscal Year	0	Other - Internal tracking	0	0	0	0		

FY2022

Budget Data

as submitted for the Accountability Report by:

N120 - DEPARTMENT OF JUVENILE JUSTICE

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
0401.000000.000	Parole Division	Not Applicable	\$ 403,321.88	\$ -	\$ -	\$ 403,321.88	\$ 475,326.00	\$ -	\$ -	\$ 475,326.00
0900.000000.000	Administration Division	Leadership and direction for the agency and major support functions	\$ 8,212,539.81	\$ -	\$ -	\$ 8,212,539.81	\$ 16,595,479.00	\$ 28,000.00	\$ -	\$ 16,623,479.00
2500.050100.000	Community Services	Intake processing and supervision of committed juvenile offenders	\$ 16,999,273.23	\$ 2,295,724.48	\$ 25,145.15	\$ 19,320,142.86	\$ 14,431,500.00	\$ 3,853,201.00	\$ 54,000.00	\$ 18,338,701.00
2500.050400X000	Community Advocacy Program		\$ 248,955.20	\$ -	\$ -	\$ 248,955.20	\$ -	\$ -	\$ -	\$ -
2500.050500X000	Sex Offender Monitoring		\$ 43,862.82	\$ -	\$ -	\$ 43,862.82	\$ 359,623.07	\$ -	\$ -	\$ 359,623.07
2500.100000.000	Longterm Facilities		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2500.150000.000	Reception & Evaluation Center	Assessment of juveniles	\$ 7,645,177.18	\$ 987,755.81	\$ -	\$ 8,632,932.99	\$ -	\$ 156,370.00	\$ -	\$ 156,370.00
2500.250000.000	Residential Operations	Residential care	\$ 17,507,188.10	\$ -	\$ -	\$ 17,507,188.10	\$ 20,444,133.00	\$ -	\$ -	\$ 20,444,133.00
2500.250600X000	Targeted Case Management		\$ 1,564,974.90	\$ -	\$ -	\$ 1,564,974.90	\$ 1,700,000.00	\$ -	\$ -	\$ 1,700,000.00
2500.300100.000	Juvenile Health & Safety	Healthcare for committed juveniles and other in residential operations	\$ 6,799,193.19	\$ 549,898.31	\$ -	\$ 7,349,091.50	\$ 2,977,219.00	\$ 649,210.00	\$ -	\$ 3,626,429.00
2501.100000.000	Longterm Facilities	Treatment and supervision of committed juvenile offenders	\$ 30,461,503.21	\$ 275,824.18	\$ 674,128.10	\$ 31,411,455.49	\$ 55,116,463.51	\$ 5,363,980.00	\$ 3,870,005.74	\$ 64,350,449.25
2501.200000.000	County Services Detention Center	Pretrial detention for juvenile offenders	\$ 877,801.19	\$ 2,122,742.91	\$ -	\$ 3,000,544.10	\$ -	\$ 209,858.00	\$ -	\$ 209,858.00
2501.350000.000	Prog Analysis/Staff Dev & Quality	Program review and staff development	\$ 2,276,982.18	\$ 318,068.28	\$ 395,300.98	\$ 2,990,351.44	\$ -	\$ 319,383.00	\$ 280,000.00	\$ 599,383.00
2501.400000.000	Education	School programs for committed juveniles and others in residential programs	\$ 3,272,872.79	\$ 1,931,433.94	\$ 8,471,684.62	\$ 13,675,991.35	\$ 2,255,258.00	\$ 4,946,544.00	\$ 6,351,604.26	\$ 13,553,406.26
9500.050000.000	State Employer Contributions		\$ 22,114,750.05	\$ 2,226,814.12	\$ 378,807.55	\$ 24,720,371.72	\$ 28,279,254.00	\$ 3,466,153.00	\$ 444,390.00	\$ 32,189,797.00
9812.330000X000	Payment Of Comp Time		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9812.340000X000	Payment Of Overtime		\$ -	\$ -	\$ -	\$ -	\$ 2,300,000.00	\$ -	\$ -	\$ 2,300,000.00
9814.320000X000	Electrical Grid Conversion		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9817.310000X000	Child Advocacy Centers		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

FY2022

Legal Data

as submitted for the Accountability Report by:

N120 - DEPARTMENT OF JUVENILE JUSTICE

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
16-3-1545	State	Statute	Establishes DJJ's role in providing services to crime victims.	Requires a service		No Change
20 USC § 1232 (9) 34 CFR § 99.1 et. seq.	Federal	Statute	Family Educational Rights & Privacy Act (FERPA). A Federal law that protects the privacy of student education records. The law applies to all schools that receive funds under an applicable program of the US Department of Education. FERPA also gives parents certain rights with respect to their children's education records. These rights transfer to the student when he or she reach the age of 18 or attends a school beyond the high school level.	Requires a service		No Change
20 USC § 1440 et. seq. § 300.1 et. seq.	CFR Federal	Statute	Individuals with Disabilities Education Act (IDEA). The Individuals with IDEA ensures that all children with disabilities are entitled to a free appropriate education to meet their unique needs and prepare them for further education, employment, and independent living. Deals with concepts such as FAPE (Free and Appropriate Education), IEP's (Individualized Education Plans), education for children with disabilities must occur in the least restrictive environment, etc.	Requires a service		No Change
20 USC § 1701-1721	Federal	Statute	Equal Education Opportunity Act (EEOA). The EEOA provides that no state shall deny educational opportunity based on race, color sex, or national origin by engaging in deliberate segregation by an educational agency; failing to remedy deliberate segregation; assigning a student, other than to a school closest to his or her residence, that results in a greater degree of segregation of students on the basis of race, color, sex, or national origin; discriminating by an educational agency on the basis of race, color, or national origin in employment of faculty staff; transferring students from one school to another, voluntarily or otherwise, if the purpose and effect of doing so would have increased segregation on the basis of race, color, or national origin; or failing to take appropriate action or overcome language barriers that impeded equal participation by its students in its instructional programs.	Requires a service		No Change
23-3-440	State	Statute	Establishes South Carolina's sex offender registry and DJJ's multiple roles in providing juvenile offenders with notice of, and registry information to, the registry.	Requires a service		Amended
23-3-540(Q)	State	Statute	Establishes South Carolina's electronic monitoring of sex offenders and DJJ's role and responsibilities in this process.	Requires a service		No Change
23-3-620	State	Statute	Establishes South Carolina's DNA database and DJJ's role in overseeing the process by which juvenile offenders who are required by law to provide DNA samples for testing and inclusion in this database do so.	Requires a service		No Change
44-48-40	State	Statute	Qualifies certain sex offenders as Sexually Violent Predators, and establishes a record and testing intensive process, in which DJJ staff are extensively involved whenever juvenile sex offenders are considered for inclusion and, if so, continued confinement, as a sexually violent predator.	Requires a service		No Change
63-1-20	State	Statute	Sets forth South Carolina's policy on how all state agencies (including DJJ), local governmental entities and public and private organizations shall serve the children of our state. The services the state shall provide for delinquent and at risk youth include prevention, early intervention, rehabilitation and supervision of juveniles on probation or parole, evaluation services for juvenile's temporarily committed by the family court and treatment, custodial and rehabilitative services to juvenile's committed by the Family Court to the custody of DJJ. It is further our state's policy to provide these services in a coordinated and cooperative fashion and to do so holistically and in the least restrictive environment possible consistent with public safety.	Requires a service		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
63-1-50	State	Statute	Establishes the Joint Citizens and Legislative Committee on Children, the Director of DJJ as a member of this committee and the role and responsibilities for this committee.	Board, commission, or committee on which someone from our agency must/may serve		Amended
63-19-1010	State	Statute	Establishes DJJ's authority to provide intake services to and for the family court, and probation supervision of juveniles placed on probation by the family court.	Requires a service		No Change
63-19-1030	State	Statute	Requires DJJ to conduct psychological and social evaluations, including preadjudicatory evaluations, of a child as ordered by the Family Court.	Requires a service		No Change
63-19-1210	State	Statute	Gives DJJ the authority to conduct, waiver/transfer evaluations of juveniles being considered for waiver/transfer to adult court, to stand trial as adults, and to make certain findings/recommendations to the court as part of the waiver/transfer hearing process.	Requires a service		No Change
63-19-1410	State	Statute	Requires DJJ to supervise and provide services to juveniles placed on probation as ordered by the Family Court.	Requires a service		No Change
63-19-1440	State	Statute	Requires DJJ to provide secure and non-secure commitment facilities which allows for the residential confinement of a juvenile.	Requires a service		No Change
63-19-1450	State	Statute	Establishes DJJ's authority to transfer seriously mentally ill and/or seriously mentally retarded juveniles to another state agency(generally DMH/DDSN) best qualified to care for and provide necessary treatment services to seriously mentally ill or retarded juveniles.	Requires a service		No Change
63-19-1610	State	Statute	Mandates that DJJ be responsible for all costs associated with the care, custody, treatment and control of juveniles committed to it's custody by the Family Court.	Requires a service		No Change
63-19-1810	State	Statute	Grants to DJJ the authority to release, and to revoke a release when appropriate, juveniles from secure confinement for status offense and for most misdemeanor offenses.	Requires a service		No Change
63-19-1840	State	Statute	Requires DJJ to provide "budgetary, fiscal, personnel and training.... and other support considered necessary" to the Board of Juvenile Parole, the releasing authority for most indeterminately sentenced juvenile offenders, and to supervise and provide parole supervision services to juveniles, subsequent to their release, for whatever period of time ordered.	Requires a service		No Change
63-19-2050	State	Statute	Requires DJJ to participate in and comply with any order issued by the Family Court for the destruction/expungement of a juvenile's criminal record.	Requires a service		No Change
63-19-2220	State	Statute	Establishes DJJ as the agency in the State of South Carolina responsible for overseeing and coordinating the juvenile requisition process (similar to the adult extradition process) for the return to our state, or the return by our state, of juveniles who have run away or otherwise absconded/escape from another state, and to supervise on probation or parole juveniles who have moved here, with their families, from other states.	Requires a service		No Change
63-19-310	State	Statute	Creates the South Carolina Department of Juvenile Justice	Not related to agency deliverable		No Change
63-19-320	State	Statute	Establishes SCDJJ as a member of the Governor's Cabinet - Director appointed by the Governor with the advice and consent of the Senate and serves at the will and pleasure of the Governor.	Not related to agency deliverable		No Change
63-19-330	State	Statute	Establishes authority of the Director to set policy and empowers the Director to employ persons necessary to perform all responsibilities of the department.	Requires a service		No Change
63-19-350	State	Statute	Leg	Requires a service		No Change
63-19-360	State	Statute	Establishes the institutional services to be provided by DJJ, to include detention services for the benefit of local governmental entities.	Requires a service		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
63-19-380	State	Statute	Establishes DJJ as a school district subject to the same rules, standards and requirements as any other South Carolina school district and mandates that DJJ's school district "shall operate a continuous progress education program on a twelve-month basis".	Requires a service		No Change
63-19-450	State	Statute	Authorizes DJJ to establish Youth Industries programs to engage youth in meaningful employment and which teach youth employability skills.	Requires a service		No Change
63-19-810	State	Statute	Establishes DJJ's responsibility to provide detention screenings for juveniles taken into custody by law enforcement and to provide law enforcement with a recommendation as to whether there is a need for detention of the child.	Requires a service		No Change
63-19-820	State	Statute	Establishes DJJ's responsibility to provide law enforcement, when law enforcement has decided to not return a child who they have taken into custody to the child's parent/guardian, with alternatives to place a child in a location other than a secure juvenile detention facility when these alternatives are appropriate and available.	Requires a service		No Change
63-19-830	State	Statute	Establishes DJJ's responsibility to provide detention recommendations to the Court.	Requires a service		No Change
63-19-840	State	Statute	Requires that public agencies, including DJJ, provide or procure residential placements in lieu of secure detention for juveniles accused with committing criminal acts.	Requires a service		No Change
Proviso 1.5	State	Proviso	Requires that DJJ receive from the state, for students within their school district, the same state funding as is provided to all other local school districts to help offset the cost of providing individual educational services to students within their school district.	Requires a service		No Change
Proviso 1.8	State	Proviso	Specifies the school district (home school district) that is educationally responsible for providing and paying for the educational services provided to children residing in foster care/alternative community based programs.	Not related to agency deliverable		No Change
Proviso 1.9	State	Proviso	Provides that the local school district is responsible for providing educational services to children detained in local detention centers.	Not related to agency deliverable		No Change
Proviso 117.53	State	Proviso	Requires DJJ to transfer \$225,000 to DSS for the support of the Interagency System for the care of emotionally disturbed children.	Distribute funding to another entity		Amended Proviso Number Only
Proviso 67.10	State	Proviso	Provides for the establishment of a variety of community based residential programs for juveniles and for DJJ to place juveniles in the programs.	Requires a service		No Change
Proviso 67.11	State	Proviso	Allows for juveniles being released from confinement, who are under DJJ supervision to be placed in either a regular school program or in an adult education program operated by a local school district.	Not related to agency deliverable		No Change
Proviso 67.12	State	Proviso	To offset the cost to the state of providing educational services to juveniles in DJJ's secure confinement facilities, this proviso requires that the "local effort" funding that schools receive from the state for students formerly within their school district, follow the student and be transferred to DJJ for the duration of that individual's confinement.	Not related to agency deliverable		No Change
Proviso 67.6	State	Proviso	Provides for juvenile arbitration (diversion) and other alternative programs to be established by circuit solicitors in each judicial circuit and for DJJ to provide funding for a portion of these diversionary programs.	Distribute funding to another entity		No Change

Law number	Jurisdiction	Type	Description	Purpose the law serves:	Notes:	Changes made during FY2022
Pub. Law 108-79 45 USC § 15601 28 CFR 115.501	Federal	Statute	Prison Rape Elimination Act (PREA) Federal Law enacted in 2003, with standards promulgated pursuant to the act, published in 2012. PREA's aim is to prevent, detect, and properly respond to sexual assault of inmates in secure adult and juvenile detention and correctional facilities. This federal law prohibits seventeen-year-old offenders from being housed/detained with adult offenders eighteen years old and older, and for juvenile corrections imposes the additional requirements of (1) security staff to juvenile ratios, of 1 security staff for every eight(8) juveniles during waking hours and 1 security staff for every sixteen (16) juveniles during sleeping hours, and (2) effectively prohibiting female officers from supervising male juveniles since they cannot participate in "pat down" searches of male offenders checking them for contraband and/or weapons. State participation in this federal law is voluntary but if states choose not to participate, 5% of certain federal grant funding will be lost to the state. States are asked by the Department of Justice each year whether they are, or are attempting to become, PREA Compliant.	Requires a service		No Change
Pub. Law 93-415 42 USC § 5601 et. seq.	Federal	Statute	Juvenile Justice and Delinquency Prevention Act - Federal law which imposes certain requirements/restrictions on state and local governmental law enforcement entities in regards to juvenile criminal and status offenders to include "sight and sound" separation of juvenile offenders from adults, the secure detention/incarceration of status offenders, and limiting to six hours how long a juvenile offender can be confined in an adult detention facility (jail). If those mandates/restrictions are not met, certain federal grant funding received by our state is reduced and/or restricted in its use.	Requires a service		No Change
SC Constitution - Article XII Section 3	State	Constitution	Prohibits the confinement of inmates under the age of seventeen (17) with inmates seventeen (17) and older in the state correctional facilities. Note: State Adult and Juvenile Detention (Jail) Standards interpret this constitutional provision to include pretrial detainees as well as adjudicated/convicted individuals.	Requires a service		No Change
SC Constitution Article XI Section 3	state	statute	The focus of these state/laws/regulations and constitutional provisions is to provide for a state system of public education, to make this system for all students "free and appropriate" and for the establishment, organization, operation, and support of our states educational system.	Requires a service		No Change
State Provisos (2019/20 Appropriation Bill - H.4000) Part 1B Section 1 & 1A	State	Proviso	State Department of Education provisos impact DJJ's school district, as they do all other school districts in our state, with the ones having the greatest and/or most specific impact, upon the funding or the operation of DJJ's school district listed below:	Not related to agency deliverable		No Change
State Provisos (2019/20 Appropriation Bill - H.4000) Part 1B Section 67	State	Proviso	Provisos specific to DJJ are found in Section 67 of Part 1B of the 2019-20 Appropriations Bill, with the ones which have the greatest fiscal or operational impact on DJJ listed below:	Not related to agency deliverable	Proviso 67.15 was new this fiscal year.	Added

FY2022

Services Data

as submitted for the 2022 Accountability Report by:

N120 - DEPARTMENT OF JUVENILE JUSTICE

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 FY2022	Summary of changes to services
Community Services consist of a wide range of direct services to youth, their families and victims of juvenile crime. Among these services include front end diversion, intake and assessment services for family courts, targeted case management including interagency staffings, and probation and parole supervision to ensure compliance with conditions set by the family courts or the Juvenile Parole Board.	This customer segment encompasses DJJ involved youth, their families and victims of juvenile crime.	DJJ involved Youth and their families; Victims of juvenile crime	General Public	Division of Community Services	The Division of Community Treatments services is responsible for providing community psychology treatment as well as social workers who work with our youth and families in our secure facilities and communities. The division provides interagency services and evidence-based services as well.	Failure to provide this service would result in a decrease in public safety associated with an increase in juvenile crime and recidivism.	No Change	
Education and Workforce Development services includes all educational programs operated by the Department and by contracted private vendors to include instruction in English, math, science, social studies as well as Career and Technology Education and workforce development and job readiness training.	Educational services are provided only to juveniles committed to DJJ facilities and the nine contracted alternative programs and community residential placements. The Job Readiness Training Center and the Job Readiness for Teens Program serve both at-risk and justice- involved youth in the community.	Youth in DJJ custody	Families of youth in custody; Public School System; General Public	Education & Workforce Development	This Division administers all educational programs operated by DJJ and contracted private vendors. DJJ operates a fully accredited school district offering English, Math, Science, and Social studies. The district functions like any other district in South Carolina with a superintendent, principals, teachers, and program coordinators. However, DJJ's schools differ from other South Carolina Schools in several ways: Schools are in session year-round (enabling students to make up absences and close learning gaps). Curricula for core courses are based on the SC Academic Standards for Education. Birchwood School offers full programs of study leading to a high school diploma. DJJ's school district also offers students CATE courses, extensive special education services, Army JROTC, career development centers, and guidance counselors. Students who are 16 and older and meet specific criteria may prepare for and earn a General Equivalency Diploma (GED). All students are assessed for career interests and abilities and placed in appropriate academic and/or career and technology classes. The Division also fosters workforce development opportunities. The agency's Youth Empowerment Sites (YES) is an employability training program designed for at-risk high school students. The YEC program provides job skills training, career exposure and community internship/work experience for participants throughout South Carolina.	Failure to provide this service would adversely affect the academic progress of youth in custody depriving them of a basic education. Academic achievement is associated with law abiding behavior.	No Change	

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 FY2022	Summary of changes to services
Security Operations Services include the direct care and supervision of the youth committed to DJJ's hardware secure facilities.	This customer segment encompasses youth committed to DJJ facilities.	Youth in DJJ hardware secure facilities	Families of Youth in Custody; General Public	Division of Security Operations	This Division is responsible for the security and safety of DJJ facilities, to include oversight of the evaluation centers (CEC, MEC and UEC), the Juvenile Detention Center (JDC), DJJ's long-term facility, the Broad River Road Complex (BRRRC) as well as the Centralized Institutional Operations Center (CIOC). Another aspect of the Division is classification services, to include coordinating internal multi-disciplinary staffings and oversight of youth placement, movement, and transportation within and outside of SCDJJ facilities. It is also responsible for dietary facilities as well as admission and orientation of youths. Safety and Emergency preparedness as well as administrative operations are the responsibility of this division.	Failure to provide these services would render the state unable to provide secure custodial care for juvenile offenders.	No Change	
Secure Evaluation Services include the preparation of court-ordered pre-dispositional assessments and evaluations for committed youth. Custodial care is provided while the youth undergoes the evaluation process prior to the final disposition of his/her case.	The Family Court is the customer segment for this service. Family Court judges may order pre-dispositional secure evaluations of juveniles before making a final ruling or prior to commitment.	Family Court Judges	Court involved Youth; Service Providers; Victims of juvenile crime	Division of Security Operations	The Division of Security and Operations is responsible for the security and safety of DJJ facilities, to include oversight of the evaluation centers (CEC, MEC and UEC), the Juvenile Detention Center (JDC), DJJ's long-term facility, the Broad River Road Complex (BRRRC) as well as the Centralized Institutional Operations Center (CIOC). Another aspect of the Division is classification services, to include coordinating internal multi-disciplinary staffings and oversight of youth placement, movement, and transportation within and outside of SCDJJ facilities. It is also responsible for dietary facilities as well as admission and orientation of youths. Safety and Emergency preparedness as well as administrative operations are the responsibility of this division.	Failure to provide this service would eliminate the pre-dispositional secure evaluation option for Family Courts.	No Change	
Detention services include secure, short-term custodial care and treatment for male and female youth ages 11 to 17 detained by law enforcement agencies and the family courts prior to disposition. Note: Youth awaiting trial on serious and violent charges may also be held at the Juvenile Detention Center to ensure public safety and the youth's immediate availability for court proceedings	Note: Family Courts may detain juveniles to ensure public safety and the juvenile's immediate availability for court.	Family Court Judges	Law enforcement; Victims of juvenile crime; Families of Youth in Custody; General Public	Division of Security Operations	The Juvenile Detention Center is DJJ's centralized pretrial detention facility, serving youth from most of South Carolina's 46 counties. Youth committed to this facility receive rehabilitative services provided the Programs & Services and educational services provided by Education & Workforce Development.	Failure to provide these services would render the agency unable to provide short-term detention services for law enforcement agencies and the family courts prior to disposition. Family Courts and law enforcement may detain youth to ensure public safety and the youth's immediate availability for court.	No Change	

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 FY2022	Summary of changes to services
Investigative Services includes criminal and internal investigations; inquiries into concerns on behalf of juveniles and their families; audits of agency assets (i.e. vehicle and real property); agency K-9 Service for the detection of illegal drugs; management of gang related information, material or contraband and the juvenile disciplinary hearings process.	This customer segment encompasses DJJ involved youth, their families and staff.	Youth in Custody; Staff; Families of Youth in Custody	Other Law Enforcement Entities; Solicitors; General Public;	Division of Investigative Services	The Division of Investigative Services conducts criminal and internal investigations; conducts inquiries into concerns on behalf of juveniles and their families; oversees audits of agency assets (i.e. vehicle and real property); manages agency K-9 Service for the detection of illegal drugs; manages agency gang related information, material or contraband; and maintains surveillance equipment and audio recordings for safety and investigation requests. The Division is also responsible for the Event Reporting System (ERS) - a state-of-the-art computer system used to ensure the comprehensive and real-time tracking, reporting and managing of events occurring within the agency.	Failure to provide investigative services would result in a substantial increase in reliance on external law enforcement entities while simultaneously increasing risk for youth and staff. This would also eliminate the youth and family grievance processes.	No Change	
Legal services and administration of the agency's authority to release committed juveniles charged with misdemeanors and status offenses.	This customer segment encompasses DJJ to include the youth under the Release Authority Jurisdiction.	DJJ	Youth Under the Jurisdiction of the Release Authority	Legal Services	The Office of Legal Standards and Compliance is comprised of General Counsel and staff, Staff Development & Training and Standards Management. Staff Development & Training is responsible for the essential functions of assessing, identifying, planning, coordinating, implementing, and delivering agency training and development programs for all staff at the agency. SD&T is also integral in the on-boarding process for new hires.		Remove	In Fiscal Year 2022, following the Director Hendrick's confirmation, DJJ's organizational chart was revised to increase efficiencies, streamline processes, and better align with the updated mission and vision. The Legal Services was folded into the Office of Legal Standards and Compliance.
Program and Services include comprehensive therapeutic services and empirically validated best practices to include crisis intervention and specialized clinical services; evaluation and assessment; mental health/psychiatric care and professional social work and psychological services; medical/dental primary care, triage, and medical referral services; medication administration and monitoring; employee health. Chaplaincy, Volunteer Services and Behavior Intervention are also included in this service array.	Treatment and intervention services are provided to DJJ involved youth and their families in DJJ facilities and in the community; pre-adjudicatory and pre-dispositional evaluations are provided in the community, while pre-dispositional evaluations may be ordered to take place in the secure evaluation centers.	Court involved Youth including youth in custody	Families of Court Involved Youth; Service Providers; Victims of juvenile crime; General Public	Division of Programs & Services	This Division administers comprehensive therapeutic services and empirically-validated best practices for clinical care, to include the following: crisis intervention and specialized clinical services; evaluation and assessment; mental health/psychiatric care and professional social work and psychological services; medical/dental primary care, triage, and medical referral services; medication administration and monitoring; employee health; interagency collaboration with other child-serving agencies for jointly-involved and/or special needs youth; and, provision of trauma treatment and training for all staff in trauma-informed care, as well as training provided to all staff regarding prevention and management of corrections fatigue. This division develops and implements enriching programs and services for youth who are committed to SCDJJ's long-term evaluation and detention facilities to include: recreational and leisure services, chaplaincy, volunteer and visitation services; management of the youth work program and the Agency's Store of Hope. The Office is also responsible for overseeing the disciplinary process and incentive programs for youth in SCDJJ's secure facilities	The majority of youth in custody meet criteria for at least one mental health disorder. Failure to provide clinical services would deny these youth access to critical mental and primary healthcare services.	Amend	In Fiscal Year 2022, following the Director Hendrick's confirmation, DJJ's organizational chart was revised to increase efficiencies, streamline processes, and better align with the updated mission and vision. The former Division of Rehabilitative Services was reconstituted into two distinct divisions to better support justice involved youth in custody and in community. The Division of Programs & Services oversees rehabilitative services for committed youth while the Division of Community Treatment Services provides clinical services for youth in the community.

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 FY2022	Summary of changes to services
	This customer segment encompasses youth committed to DJJ facilities.	Youth in Custody	Families of Youth in Custody; Volunteers; General Public	Office of Institutional Programs	This office includes Institutional Programming, Chaplaincy, Volunteer Services and the Store of Hope. Behavioral Intervention Services, the Mentors Program, Visitation and the RECLAIM Behavioral Incentive System are operated out of this office.		Remove	In Fiscal Year 2022, following the Director Hendrick's confirmation, DJJ's organizational chart was revised to increase efficiencies, streamline processes, and better align with the updated mission and vision. The Office of Institutional Programs was folded into the Division of Programs & Services.
The critical functions provide via the Office of Professional Standards are Staff Development & Training and Standards Management.	This customer segment encompasses youth committed to DJJ facilities and staff.	Youth in Custody; DJJ Staff	General Public	Office of Professional Standards	This office oversees Training & Certification, Performance-based Standards (PbS) and Prison Rape Elimination Act (PREA) Compliance. PbS and PREA standards impact conditions of confinement, Trauma Informed Training & Services and Policy Management.		Remove	In Fiscal Year 2022, following the Director Hendrick's confirmation, DJJ's organizational chart was revised to increase efficiencies, streamline processes, and better align with the updated mission and vision. The Office of Professional Standards was folded into the Office of Legal Standards and Compliance.
The Office of Support Services oversees maintenance, grounds keeping, inventory and supply, fleet management, mail and custodial support or the agency.	This customer segment encompasses youth committed to DJJ facilities and staff.	Youth in Custody; DJJ Staff	Families of Youth in Custody; Visitors; Volunteers	Office of Support Services	This office oversees facilities maintenance, work orders, Horticulture Management, Fleet, Custodial/Recycle and Fire Marshal.		Remove	In Fiscal Year 2022, following the Director Hendrick's confirmation, DJJ's organizational chart was revised to increase efficiencies, streamline processes, and better align with the updated mission and vision. The Office of Support Services was folded into the Division of Administrative Services.

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 FY2022	Summary of changes to services
This office is responsible for the budget, grants, contracts, accounts payable, trust accounts, collections and procurement.	This customer segment encompasses the agency, General Assembly, contractors, vendors, grant funding entities, youth committed to DJJ facilities, etc.	DJJ's Divisions & Offices; Executive Branch; Legislative Branch	Contractors; Vendors; Grantors;	Office of Fiscal Affairs	This Office oversees Fiscal Operations, Procurement, Accounts Payable, Accounts Receivable, Cashier and General Ledger	It is essential that sound fiscal processes are in place to ensure that resources are managed and expended properly in accordance with governmental regulations and tax payer expectations.	Remove	In Fiscal Year 2022, following the Director Hendrick's confirmation, DJJ's organizational chart was revised to increase efficiencies, streamline processes, and better align with the updated mission and vision. The Office of Fiscal Affairs was folded into the Division of Administrative Services.
All Human Resources functions, such as benefits, recruitment, employee relations, and payroll, are managed out of this office.	This customer segment encompasses DJJ's internal divisions and offices.	DJJ	Employees, Applicants, Offices and Divisions within the DJJ	Office of Human Resources	This Office oversees the human resources functions to include benefits, recruitment, employee relations, and payroll.	The Office of Human Resources provides support and influences the strategic direction of the agency by providing managers and employees with innovative solutions to organizational and human resource issues. The office exists to provide services which help the agency to attract, retain, and reward competent and dedicated employees who share a commitment to the values of excellence and innovation in rehabilitation, education and service to juveniles in agency care and the community. HR is committed to promoting a quality work environment for SCDJJ employees that positively influences the empowerment of our youth for the future.	Amend	In Fiscal Year 2022, following the Director Hendrick's confirmation, DJJ's organizational chart was revised to increase efficiencies, streamline processes, and better align with the updated mission and vision. The Office of Human Resources is now within the Office of the Chief of Staff.
This area is headed by the Senior Strategist and oversees Planning & Evaluation, Legislative Liaison, Public Information, Information Technology, Resource Development, Governance & Risk Management, Policy Management and Business Operations	This customer segment encompasses interagency divisions and offices, external agencies and community partners and funders.	DJJ's Divisions & Offices; Executive Branch; Legislative Branch	Public and Private Partners; Grantors; General Public,	Strategic Operations	This office oversees Development and Accountability, Business Operations, Information and Technology, Public Information, Information Security & Privacy, Policy Management, and Legislative Affairs.		Remove	In Fiscal Year 2022, following the Director Hendrick's confirmation, DJJ's organizational chart was revised to increase efficiencies, streamline processes, and better align with the updated mission and vision. Strategic Operations was folded into the Office of the Chief of Staff and the Division of Administrative.

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 FY2022	Summary of changes to services
Services include community psychological and social work services which include direct clinical intervention with youth and families. Additionally, interagency services and evidence-based services are included in this service array.	This customer segment encompasses DJJ involved youth, their families and child serving agencies.	DJJ involved Youth and their families; DMH, DSS, DCA	Youth serving public and private agencies/ organizations; General Public	Division of Community Treatment Services	The Division of Community Treatments services is responsible for providing community psychology treatment as well as social workers who work with our youth and families in our secure facilities and communities. The division provides interagency services and evidence-based services as well.	Most youth referred to the agency meet criteria for at least one mental health disorder. It is key that quality rehabilitative services and care coordination be accessible in the least restrictive setting. Failure to provide these services would result in poorer outcomes for youth and families. Poorer outcomes include increased behavioral health issues, delinquency and out of home placement.	Add	In Fiscal Year 2022, following the Director Hendrick's confirmation, DJJ's organizational chart was revised to increase efficiencies, streamline processes, and better align with the updated mission and vision. Rehabilitative Services was reconstituted into two distinct divisions to better support justice involved youth in custody and in community. The Division of Programs & Services oversees rehabilitative services for committed youth while the Division of Community Treatment Services provides clinical services for youth in the community.
Administrative Services include the budget, grants, contracts, accounts payable, trust accounts, collections, and procurement. Other services provided out of this Office include maintenance, grounds keeping, inventory and supply, fleet management, mail and custodial support for the agency.	This customer segment encompasses the agency, General Assembly, contractors, vendors, grant funding entities, youth committed to DJJ facilities, etc.	Youth in Custody, DJJ's Staff, Divisions & Offices; Executive Branch; Legislative Branch	Contractors; Vendors; Grants; Families of Youth in Custody; Visitors; Volunteers	Division of Administrative Services	The Division of Administrative Services is responsible for a multitude of areas, to include the Office of Fiscal Affairs (fiscal operations, procurement, accounts payable, accounts receivable, general ledger and accounting), Office of Maintenance Services (maintenance/work orders), horticulture management, fleet services, custodial, fire marshal and recycling), Office of Support Services (excess property, moves, recycling, warehouse delivery, postal and inventory), Office of Information Technology (helpdesk, network services, application support and desktop support) and the Office of Project Management (capital project management, agency project coordination and special projects).	It is essential that sound fiscal processes are in place to ensure that resources are managed and expended properly in accordance with governmental regulations and taxpayer expectations.	Add	In Fiscal Year 2022, following the Director Hendrick's confirmation, DJJ's organizational chart was revised to increase efficiencies, streamline processes, and better align with the updated mission and vision. The Division of Administrative Services was established. The following five functional offices operate under this umbrella: Fiscal Affairs, Maintenance Services, Support Services, Information & Technology and Project Management.
Services offered through this Office include guidance on laws, regulations, policies, ethics, and risk, professional development and standards, Juvenile Release Authority, Records, planning and evaluation, quality improvement, InfoSec, etc.	This customer segment is broad and encompasses DJJ, to include the youth in custody and those under the Release Authority Jurisdiction, as well as interagency divisions and offices, external agencies and community partners and funders.	Youth in Custody, DJJ's Divisions & Offices, Executive Branch, Legislative Branch	Youth Under the Jurisdiction of the Release Authority, Public and Private Partners, Grants, General Public	Office of Legal Standards and Compliance	The Office of Legal Standards and Compliance is comprised of General Counsel and staff, Staff Development & Training and Standards Management. Staff Development & Training is responsible for the essential functions of assessing, identifying, planning, coordinating, implementing, and delivering agency training and development programs for all staff at the agency. SD&T is also integral in the on-boarding process for new hires.	Moreover, many of the services offered by the maintenance service component have a direct impact of the living conditions and work environment of youth housed in DJJ facilities and the staff assigned to their care. Failure to provide these services would result in an immediate decline in conditions of confinement and likely result in legal penalties and an outcry from families, advocates, and the public.	Add	In Fiscal Year 2022, following the Director Hendrick's confirmation, DJJ's organizational chart was revised to increase efficiencies, streamline processes, and better align with the updated mission and vision. The Office of Legal Standards and Compliance was established. The following eight functional areas operate under this umbrella: General Counsel, Office of Standards & Professional Development, Quality Improvement, Planning and Accountability, Internal Audit, Records, Legislative Liaison and InfoSec & Privacy.

FY2022

Partnerships Data

as submitted for the 2022 Accountability Report by:

N120 - DEPARTMENT OF JUVENILE JUSTICE

Type of Partner Entity	Name of Partner Entity	Description of Partnership	Change to the partnership during the past fiscal year
Non-Governmental Organization	Restoration Project Foundation	DJJ partnered with the Foundation as a part of the Governor's GEER programs to support the implementation of community-based programs and initiatives that address the educational, social and emotional needs of the students who are most at risk of dropping out of school or becoming involved with the juvenile justice system as a result of the COVID -19 pandemic.	No Change
Higher Education Institute	1890 Research & Extension Program at SC State University	DJJ partnered with the 1890 Research & Extension Program at SC State University in an effort to provide youth in the Pee-Dee area with access career and job training .	No Change
Non-Governmental Organization	Center for Children's Law and Policy	DJJ has joined forces with the Center for Children's Law and Policy, CCLP. The Center has expertise in juvenile justice reform and will offer guidance in the area of the Juvenile Detention Alternative Initiative (JDAI) rollout across the state. Additionally, CCLP will provide training and technical assistance on best practices, policy revision, behavior management and clinical services while working with the agency around cultural change.	No Change
Non-Governmental Organization	Center for Fathers and Families	The SC Center for Fathers and Families a and the SC Department of Juvenile Justice (DJJ) have partnered to provide programming and supportive services to youth served by DJJ. The Building Better Bridges to Optimal Health (BBB) project will target youth ages 13-19 residing in DJJ's long-term facility along with youth served in the community via Probation/Parole and Alternatives to Detention in select counties throughout the state. This three-year project is funded through the Health and Human Services Office of Population Affairs "Optimally Changing the Map for Teen Pregnancy Prevention" (TPP20 Tier 1) Grant.	No Change
State Government	Department of Child Advocacy	DJJ works closely and collaboratively with DCA to address concerns and provide information related to their investigations.	No Change
Professional Association	National Council on Correctional HealthCare	DJJ partners with NCCHC to improve policy and implementation of healthcare and behavioral healthcare services as per national best practices. Multiple providers at DJJ have completed national certification as CCHPs (Certified Correctional Healthcare Providers)	No Change
Non-Governmental Organization	Pace Center for Girls	DJJ partnered with the Pace Center to implement prevention, intervention and social services for at-risk adolescent girls in the Pee-Dee region of SC.	No Change
Non-Governmental Organization	SC Afterschool Alliance	DJJ partnered with the Alliance as a part of the Governor's GEER programs to support the implementation of community-based programs and initiatives that address the educational, social and emotional needs of the students who are most at risk of dropping out of school or becoming involved with the juvenile justice system as a result of the COVID -19 pandemic.	No Change
Non-Governmental Organization	SC Hospital Association Behavioral Health Coalition	DJJ representatives attend quarterly meetings that include public and private entities to discuss behavioral health needs of youth and resources available to our youth in the state.	No Change
State Government		The Division of State Human Resources (DSHR) works with agency customers to ensure excellence in human resources through providing guidance on HR-related matters, delivers resources that encourage effective workforce planning and organizational development, and oversees the state's Alternative Dispute Resolution process. Additionally, DSHR leads state recruiting efforts to attract top talent to careers in state government.	No Change
Non-Government Organization	Evidence-Based Associates	DJJ partnered with EBA as part of the GEER funds from the Governor's Office to implement evidence-based community programs for the purpose of diverting and decreasing number of youth penetrating the juvenile justice system. As a result, DJJ implemented two intensive family services (Multi-systemic Therapy and Functional Family Therapy) in a state-wide project serving the four regions of the state, led by EBA.	Add
State Government	SC Board of Juvenile Parole	DJJ is required to prepare parole reports for juveniles who are indeterminately committed to DJJ. DJJ community specialists provide supervision for juveniles who are conditionally released by the Juvenile Parole Board.	No Change

Type of Partner Entity	Name of Partner Entity	Description of Partnership	Change to the partnership during the past fiscal year
State Government	SC Department of Mental Health (DMH)	DJJ collaborates with DMH to ensure treatment and continuity of care for seriously mentally ill (SMI) youth committed to DJJ. Moreover, a long-standing memorandum of agreement is in place between the agencies formalizing the process by which custody of committed SMI youth is transferred to DMH for treatment purposes. DJJ provides cost-sharing for placement facilities when DMH is unable to locate suitable residential care for a committed SMI youth. Additionally, DJJ shares the salary/fringe costs for a DMH/DJJ Liaison position in order to streamline and coordinate efforts between DJJ and DMH community mental health centers.	No Change
State Government	SC Department of Alcohol & Other Drug Abuse Services (DAODAS)	DJJ collaborates with DAODAS to ensure treatment and continuity of care for system involved youth with a mental health and/or co-occurring substance use disorder. Both entities are founding members of the Joint Council on Children and Adolescents.	No Change
Higher Education Institute	University of South Carolina's Children's Law Center	DJJ has a long standing relationship with the Children's Law Center (CLC) to provide technical assistance regarding juvenile issues and workforce development. Additionally, CLC is instrumental in providing regular training to new clinical staff, provides data analysis for subclass inclusion of SMI/ID youth, and multi-agency training on interagency issues impacting DJJ and other state agencies.	No Change
State Government	SC Department of Social Services (DSS)	DJJ collaborates with DSS in an effort to coordinate services for youth who are served by both agencies. DJJ has a Memorandum of Understanding with DSS for Girl's Circle and Boy's Council facilitator training to increase protective factors and reduce risk for youth throughout the state. DJJ coordinated with DSS to establish a portal whereby both agencies can cross-verify other agency involvement to facilitate care coordination; this portal was implemented this FY and is in use by both agencies. Both entities are founding members of the Joint Council on Children and Adolescents.	No Change
State Government	Department of Public Safety (DPS)	DPS administers the Juvenile Justice and Delinquency Prevention Act and the related grant funding. This federal legislation imposes certain requirements/restrictions on state and local governmental entities in regards to juvenile criminal and status offenders.	No Change
State Government	State Law Enforcement Division (SLED)	SLED provides technical and investigatory assistance to DJJ in certain cases. A long standing memorandum of agreement is in place governing the conditions that merit assistance from SLED.	No Change
State Government	Department of Vocational Rehabilitation(DVR)	There is a memorandum of agreement in place between the agencies regarding the co-location of a DVR employee at DJJ. DVR and DJJ are working to ensure that eligible youth are linked to appropriate services upon release to the community.	No Change
State Government	SC Criminal Justice Academy	SC Criminal Justice Academy is a partner to the agency as it provides trainings to both Class I (Public Safety) and Class II Juvenile Correctional Offices (Detention Officers). The academy helps the agency to remain in compliance as it relates to training standards.	No Change
Private Business Organization	Performance-based Standards (PbS) Learning Institute	Performance-based Standards (PbS) Learning Institute is a national nonprofit organization that partners with SCDJJ to improve youth correctional programs, services and practice. PbS is a data-driven improvement model grounded in research that holds agencies to the highest standards for operations, programs and services.	No Change
State Government	SC Department of Motor Vehicles (DMV)	SCDJJ collaborates with DMV to facilitate State Identification Credential: This include State Real IDs, Beginner's Permits. SC DMV has implemented simple and effective process for SC DJJ juveniles to attain their credentials. This partnership has been instrumental in hundreds of juveniles to attain their State ID and beginner's permits.	No Change
State Government	SC State Comptroller General	This Office offers fiscal and accounting advice to SCDJJ, and reports each year on the financial operations and conditions of state government.	No Change
Higher Education Institute	Colleges and Universities	DJJ partners with a number of colleges and universities serving as a site whereby students may receive service learning credit, leadership skills training and development.	No Change
Private Business Organization	South Carolina Afterschool Alliance	DJJ partnered with the South Carolina After School Alliance to implement community-based programs and initiatives that address the educational, social, and emotional needs of students who were most at-risk for dropping out of school or becoming juvenile offenders as a result of the COVID-19 Pandemic.	Add
Private Business Organization	Restoration Project Foundation	DJJ partnered with Restoration Project Foundation to implement community-based programs and initiatives that address the educational, social, and emotional needs of students who were most at-risk for dropping out of school or becoming juvenile offenders as a result of the COVID-19 Pandemic.	Add

FY2022

Reports Data

as submitted for the Accountability Report by:

N120 - DEPARTMENT OF JUVENILE JUSTICE

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
Table 5-Discipline		The report of children with disabilities (IDEA) subject to disciplinary removal	November-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Dr. Sonia Isom, Office of Special Educational Services, at (803) 896-8479	Amend	
Accident Report		Records accidents	June-22	Quarterly	South Carolina state agency or agencies	Electronic copy available upon request	Contact Fleet Manager, Alan Parker at 737-1502	No Change	
Agency Accountability Report	§1-1-810	The report "must contain the agency's or department's mission, objectives to accomplish the mission, and performance measures that show the degree to which objectives are being met." Agencies must "identify key program area descriptions and expenditures and link these to key financial and performance results measures."		Annually	Governor or Lt. Governor AND Legislative entity or entities	Provided to LSA for posting online		Amend	The Annual Accountability Report (AAR) was submitted on 9/15/21. However, the report was not officially accepted due to a change in leadership. This transition coincided with the AAR due date. Director Hendrick was not confirmed until April 2022.
Annual Accreditation Report		State Department compliance	September-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Marcie Gambrell, DJJ School District, at 896-7977	No Change	
Annual RBHS Audit Summary		To fulfill contractual obligation to support SCDJJ's responsibility of quality assurance	October-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	SCDJJ Medicaid Administrator	No Change	
Bank Account and Transparency Accountability Report	Proviso 117.82	To report bank balances for Trust Accounts	October-21	Annually	South Carolina state agency or agencies	Available on another website	State Budget Office	No Change	
Budget Plan		Budget Request to Governor and Legislature of Revenue/Expenditure Plan for upcoming year	September-21	Annually	South Carolina state agency or agencies	Provided to LSA for posting online		No Change	
Civil Rights Data Collection Report		State Department compliance	October-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Marcie Gambrell, DJJ School District, at 896-7977	No Change	
Comprehensive Health Education (CHEA) Compliance Survey		Provision of health instruction and oversight	October-21	Annually	South Carolina state agency or agencies	Available on another website	http://ed.sc.gov/	No Change	
Comptroller General Agency Reporting Packages		These reports form DJJ's portion of the South Carolina Comprehensive Annual Financial Report	October-21	Annually	South Carolina state agency or agencies	Available on another website	Contact Comptroller General's Office	No Change	
DHEC Inspection Report/ BRRC		Risk based assessment of all facilities where food items are received, stored, prepared and served.		Annually	South Carolina state agency or agencies	Available on another website	www.scdhec.gov/apps/environment/foodgrades	Remove	The Department of Health and Environmental Control did not conduct a food service inspection of this facility in Fiscal Year 2021.
DHEC Inspection Report/ CEC		Risk based assessment of all facilities where food items are received, stored, prepared and served.	October-21	Annually	South Carolina state agency or agencies	Available on another website	www.scdhec.gov/apps/environment/foodgrades	No Change	
DHEC Inspection Report/ MEC		Risk based assessment of all facilities where food items are received, stored, prepared and served.		Annually	South Carolina state agency or agencies	Available on another website	www.scdhec.gov/apps/environment/foodgrades	Remove	The Department of Health and Environmental Control did not conduct a food service inspection of this facility in Fiscal Year 2021.

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
DHEC Inspection Report/ UEC		Risk based assessment of all facilities where food items are received, stored, prepared and served.		Annually	South Carolina state agency or agencies	Available on another website	www.scdhec.gov/apps/environment/foodgrades	Remove	The Department of Health and Environmental Control did not conduct a food service inspection of this facility in Fiscal Year 2021.
DHEC Inspection Report/ WL		Risk based assessment of all facilities where food items are received, stored, prepared and served.		Annually	South Carolina state agency or agencies	Available on another website	www.scdhec.gov/apps/environment/foodgrades	Remove	The Department of Health and Environmental Control did not conduct a food service inspection of this facility in Fiscal Year 2021.
Education Accountability Report		State Department compliance	October-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Marcie Gambrell, DJJ School District, at 896-7977	No Change	
Education Report Card		State Department compliance	October-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Marcie Gambrell, DJJ School District, at 896-7977	No Change	
Education Strategic Plan		State Department compliance	October-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Marcie Gambrell, DJJ School District, at 896-7977	No Change	
Emergency		Record of all emergency purchases made by the agency	July-21	Quarterly	South Carolina state agency or agencies	Available on another website	www.procurement.sc.gov	No Change	
ESOL Report		ESOL supplemental instructional support	October-21	Annually	South Carolina state agency or agencies	Available on another website	http://ed.sc.gov/	No Change	
ESY Report		The number reported represents an accurate and unduplicated count of children ages 3-21 with disabilities deemed eligible and projected to receive extended school year services according to an Individualized Education Program.	November-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Dr. Sonia Isom, Office of Special Educational Services, at (803) 896-8479	Amend	
Excess Property Turn in Document		Appropriate disposal of assets	July-21	Quarterly	South Carolina state agency or agencies	Available on another website	www.sc.gov/generalservices/surplus	No Change	
Highly Qualified District Report Mid Year and Year end report		Ensure all staff is highly qualified	September-21	Twice a year	South Carolina state agency or agencies	Electronic copy available upon request	Contact Marcie Gambrell, DJJ School District, at 896-7977	No Change	
IDEA Child Count		Provides the unduplicated number of children with disabilities (IDEA) ages 3 through 21, along with their reported Least Restrictive Environment (LRE)	October-21	Annually	Entity within federal government	Electronic copy available upon request	Contact Dr. Sonia Isom, Office of Special Educational Services, at (803) 896-8479	Amend	
Illegal Purchase		Record of all illegal procurements made by the Agency	June-22	Quarterly	South Carolina state agency or agencies	Available on another website	www.procurement.sc.gov	No Change	
Indicator 11-60 Day Timeline		The percent of children who were evaluated within 60 days of receiving parental consent for initial evaluation	November-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Dr. Sonia Isom, Office of Special Educational Services, at (803) 896-8479	Amend	
Indicator 14-Outcomes		Provides a list of students that exited special education the previous reporting year	November-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Dr. Sonia Isom, Office of Special Educational Services, at (803) 896-8479	Amend	
Indicator 8-Parent involvement		The percent of parents with a child receiving special education services who report that schools facilitated parent involvement as a means of improving services and results for children with disabilities	November-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Dr. Sonia Isom, Office of Special Educational Services, at (803) 896-8479	Amend	

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
Indicators 4, 9, 10		Determines if disproportionality and over identification exist	November-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Dr. Sonia Isom, Office of Special Educational Services, at (803) 896-8479	Amend	
Indirect Cost Proposal		Administration Overhead to support State functions	June-22	Annually	South Carolina state agency or agencies		State Budget Office	No Change	
Information Security & Privacy Survey		To determine the status of compliance with state security standards	August-21	Annually	South Carolina state agency or agencies	Available on another website	https://grc.archer.rsa.com	No Change	
Information Technology Data Inventory(Proviso 117.113)-State IT Plan		To determine the status of compliance with state security standards	August-21	Annually	South Carolina state agency or agencies	Available on another website	https://croom.admin.sc.gov	No Change	
Litigation Reporting Package		Closing Procedural Manual of SC Comptroller General	July-21	Annually	South Carolina state agency or agencies	Available on another website	Contact Comptroller General's Office	No Change	
McKinney-Vento Report		Homeless Report	November-21	Annually	Entity within federal government	Electronic copy available upon request	Contact Marcie Gambrell, DJJ School District, at 896-7977	No Change	
Mileage Report		Ending monthly mileage for billing when Agency started leasing vehicles	June-22	Monthly	South Carolina state agency or agencies	Electronic copy available upon request	Contact Fleet Manager, Alan Parker at 737-1502	No Change	
Minority Business Expenditures		Record of all purchases made from certified small and minority businesses	June-22	Quarterly	South Carolina state agency or agencies	Electronic copy available upon request	Call 803-734-0657 or SCDJJ Purchasing	No Change	
Pharmacy Non-Dispensing Outlet Inspection / BRRC		Inspection to ensure compliance with state laws and regulations regarding the operation of a non-dispensing drug outlet		Every Two Years	South Carolina state agency or agencies	Electronic copy available upon request	Contact SC LLR (Board of Pharmacy) at 803-896-4700	Amend	Facility Passed Inspection Completed by LLR August 12, 2022. LLR inspects the facility every two years, however we renew our license annually.
Pharmacy Non-Dispensing Outlet Inspection / CEC		Inspection to ensure compliance with state laws and regulations regarding the operation of a non-dispensing drug outlet		Every Two Years	South Carolina state agency or agencies	Electronic copy available upon request	Contact SC LLR (Board of Pharmacy) at 803-896-4700	Amend	Facility Passed Inspection Completed by LLR August 12, 2022. LLR inspects the facility every two years, however we renew our license annually.
Pharmacy Non-Dispensing Outlet Inspection / MEC		Inspection to ensure compliance with state laws and regulations regarding the operation of a non-dispensing drug outlet		Every Two Years	South Carolina state agency or agencies	Electronic copy available upon request	Contact SC LLR (Board of Pharmacy) at 803-896-4700	Amend	Facility Passed Inspection Completed by LLR August 12, 2022. LLR inspects the facility every two years, however we renew our license annually.
Pharmacy Non-Dispensing Outlet Inspection / UEC		Inspection to ensure compliance with state laws and regulations regarding the operation of a non-dispensing drug outlet		Every Two Years	South Carolina state agency or agencies	Electronic copy available upon request	Contact SC LLR (Board of Pharmacy) at 803-896-4700	Amend	Facility Passed Inspection Completed by LLR August 12, 2022. LLR inspects the facility every two years, however we renew our license annually.
Preferences		Record of all preferences given in solicitations.	June-22	Quarterly	South Carolina state agency or agencies	Available on another website	www.procurement.sc.gov	Amend	
Preliminary Analysis Report		State Department compliance	November-21	Annually	Entity within federal government	Electronic copy available upon request	Contact Marcie Gambrell, DJJ School District, at 896-7977	No Change	
Read to Succeed District Reading Plan		Implementation of a comprehensive, systemic approach to reading	April-22	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Marcie Gambrell , SCDJJ School District, at 803-896-7977	No Change	
Read to Succeed School Reading Plan		Reading literacy improvement	April-22	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Marcie Gambrell , SCDJJ School District, at 803-896-7977	No Change	
Review of SCDJJ Policies: Policy 200, Accounting Control; Policy 116, Central Warehouse Operations; Policy 204, Capital Assets		Policies reviewed for compliance with Comptroller General Policies and Procedures as required by SCDJJ Internal Audit Policy		Periodically	South Carolina state agency or agencies	Electronic copy available upon request	Contact: Bonnie Martin, Internal Auditor 803-960-4850	Remove	The Internal Audit function was folded into Quality Improvement during FY 21. The position was subsequently reinstated in April 2022.
Sales & Use tax		To report sales tax on canteen sales to juveniles	June-22	Quarterly	South Carolina state agency or agencies	Available on another website	dor.sc.gov/MyDORWAY	Amend	

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
SCDE - Single Audit Report and LEA Audit Report		Provides financial accounting of amount of funds received and how they were spent (by function) for school district operations	December-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Please complete the contact information to request. Contact SCDE - Auditing Services	No Change	The SCDE audit did not take place in FY 21-22.
SCDJJ FY2019 Warehouse Internal Audits		Reviewed the Warehouse procedures for compliance with those recommended by the SC Comptroller General.	June-22	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact: Terrika Eison, Director of Support Services @ 803-896-9134	No Change	
SCDJJ FY2020 Warehouse Internal Audits		Reviewed the Warehouse procedures for compliance with those recommended by the SC Comptroller General.	June-22	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact: Terrika Eison, Director of Support Services @ 803-896-9134	No Change	
SCDJJ Policy Reviews FY 2019		Policies reviewed for compliance with Comptroller General Policies and Procedures as required by SCDJJ Internal Audit Policy		Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact: Bonnie Martin, Internal Auditor 803-960-4850	Remove	The Internal Audit function was folded into Quality Improvement during FY 21. The function was subsequently reinstated in April 2022.
Schedule of Federal Assistance Report and Questionnaire	Proviso 117.94	Reporting of directly provided and pass through federal grant funds received by and expended by the Agency as well as Agency verification to all requirements are being met as it relates to the receipt and expenditure of federal grant funds	August-21	Annually	South Carolina state agency or agencies	Available on another website	Contact SC State Auditor's Office	No Change	
SET-OFF Debt Collection		Allows agency to recover funds owed to it through the garnishment of any state income tax refund	December-21	Annually		Contact SCDOR SET-OFF Program Office	Contact SCDOR SET-OFF Program Office	No Change	
SFM Fleet Survey		Records efficiency of fleet	January-22	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Fleet Manager, Alan Parker at 737-1502	No Change	
Sole Source		Record of all sole source purchases made by the Agency	July-21	Quarterly	South Carolina state agency or agencies	Available on another website	www.procurement.sc.gov	No Change	
State Agreed Upon Procedures Report - Management Questionnaire		Letter signed off by agency management stating compliance and no known instances of fraud or misrepresentation of Agency financial activity	December-21	Annually	South Carolina state agency or agencies	Available on another website	Contact SC State Auditor's Office	No Change	
Table 2-Personnel		Personnel (in full-time equivalency of assignment) employed to provide special education and related services for children with disabilities	June-22	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Dr. Sonia Isom, Office of Special Educational Services, at (803) 896-8479	Amend	
Table 4-Exit Report		The unduplicated number of children with disabilities (IDEA) who are ages 14 through 21 and were in special education at the start of the reporting period and were not in special education at the end of the reporting period	November-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Dr. Sonia Isom, Office of Special Educational Services, at (803) 896-8479	Amend	

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
Table 4-Exit Report		The unduplicated number of children with disabilities (IDEA) who are ages 14 through 21 and were in special education at the start of the reporting period and were not in special education at the end of the reporting period	November-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Dr. Sonia Isom, Office of Special Educational Services, at (803) 896-8479	Remove	This is a duplicate reference and should be deleted.
Testing Data Report		All security test procedures are met	September-21	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact Marcie Gambrell, DJJ School District, at 896-7977	No Change	
Title I "Annual Count" data		Title I of the Elementary and Secondary Education Act of 1965 (Title I or ESEA)	September-21	Annually	Entity within federal government	Electronic copy available upon request	Contact Marcie Gambrell , SCDJJ School District, at 803-896-7977	No Change	
Title I Three year evaluation Report		Goals and strategies which can be incorporated into local school district plans and programs for career and technology education at the secondary level	September-21	Annually	Entity within federal government	Electronic copy available upon request	Contact Marcie Gambrell , SCDJJ School District, at 803-896-7977	No Change	
Title I, Part D CSPR Data		Title I of the Elementary and Secondary Education Act of 1965 (Title I or ESEA)	September-21	Annually	Entity within federal government	Electronic copy available upon request	Contact Marcie Gambrell , SCDJJ School District, at 803-896-7977	No Change	
Trade In		Record of all Trade In purchases made by the agency.	September-21	Quarterly	South Carolina state agency or agencies	Available on another website	www.procurement.sc.gov	No Change	
Updated Vehicle and Bus Listing		Updates insurance records	May-22	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact the Insurance Reserve Fund at 737-0020	No Change	
USDA Free and Reduced Breakfast and Lunch Reimbursement		This report provides a snapshot of the number of reimbursable breakfast and lunch meals served to the juvenile population, located at MEC, JDC, BRRC, UEC and CEC, on a monthly basis, for which DJJ will receive reimbursement funds from the USDA.	June-22	Monthly	South Carolina state agency or agencies	Electronic copy available upon request	Written request to SCDJJ Dietary Services	Amend	
USDA Report		Accounts for Revenue from USDA for meals served for Breakfast and Lunch for juveniles.	June-22	Monthly	South Carolina state agency or agencies	Electronic copy available upon request	Contact SCDE Office of Health and Nutrition	Amend	
Vehicle Inventory Report		Updates records of vehicles currently serviced	April-22	Annually	South Carolina state agency or agencies	Electronic copy available upon request	Contact SCDC Maintenance at 896-2258	No Change	