



2023 Annual Accountability Report

**SC Department of Disabilities
and Special Needs
Agency Code: J160**

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AGENCY'S DISCUSSION AND ANALYSIS

1. Agency Accomplishments and Significant Events in FY2023

The South Carolina Department of Disabilities and Special Needs (DDSN) has experienced significant change during FY2023. Of initial note is the resignation of our State Director in January 2023 followed by the appointment of our General Counsel to the Interim State Director role. In addition, DDSN continues to work with other state agencies, including the South Carolina Department of Health and Human Services (SCDHHS), on providing services and supports to DDSN-eligible individuals with complex needs while also focusing on increased oversight and regulation of DDSN-contracted providers throughout the state. Multiple audits and assessments of DDSN were initiated or in process in FY2023, as outlined below, but DDSN has continued to focus on ensuring those eligible for DDSN services are supported. DDSN continues to plan, develop, coordinate, and fund services for residents with various severe, lifelong disabilities, and we are pleased to highlight the following accomplishments and significant events from FY2023.

A. Resignation of State Director and Appointment of Interim State Director

In late December 2022, former DDSN State Director Dr. Michelle Fry informed the Commission on Disabilities and Special Needs (DSN) of her resignation, effective January 5, 2023. On January 4, 2023, the Commission on DSN appointed DDSN General Counsel Constance Holloway as the Interim State Director. Constance Holloway's transition was aided by her previous experience as Interim State Director in 2021 for approximately seven (7) months. At the July 20, 2023, Commission on DSN meeting, Constance Holloway was appointed State Director. Of additional note, all executive staff members have remained in place throughout this transition period and there was no interruption to DDSN operations.

B. Ending of Federal Public Health Emergency in May 2023

The announcement of the unwinding of the federal public health emergency flexibilities related to COVID-19 during FY2023 has presented challenges for DDSN. These changes mean:

- DDSN is reviewing and revising policies related to the public health emergency,
- DDSN is addressing the unwinding of Appendix K flexibilities to DDSN-operated waiver services that were implemented as part of the public health emergency in coordination with SCDHHS,
- DDSN is working with SCDHHS on Medicaid eligibility, as paused disenrollment of individuals eligible for Medicaid is ending with the unwinding of the public health emergency, and
- DDSN is unwinding vaccine mandates and policy based on the Centers for Medicare and Medicaid Services (CMS) final rule withdrawal that required staff at DDSN's Regional Centers to have COVID-19 vaccinations.

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C. DDSN-Operated Waiver Renewals and Amendments

DDSN, in coordination with SCDHHS, worked during FY2023 on Intellectual Disability/Related Disability (ID/RD), Community Supports (CS), and Head and Spinal Cord Injury (HASCI) waiver renewals and amendments. Significant changes are noted below:

- For the ID/RD waiver, rates for services were raised and there were collapses of separate personal care and nursing services into one category for each.
- For the CS waiver, rates for services were raised, personal care services were combined, and there were updates on the policy for payment to relative and legal guardians for provision of care.
- For the HASCI waiver, rates for services were raised and some services were consolidated to improve service flexibility.

D. Legislative Audit Council (LAC) Part 1 Report on DDSN

An audit of DDSN was requested by the South Carolina Legislature in 2021. The LAC completed and finalized Part 1 of their report on DDSN in March 2023. The review period for Part 1 was 2021 to 2022, and the report outlined recommendations as they relate to governance of DDSN. DDSN has been working with our current Commission on DSN to implement recommendations. Part 2 of the LAC report draft was received by DDSN on September 12, 2023.

E. SCDHHS Annual Review of DDSN

As part of their administrative contract with DDSN, SCDHHS requested an annual review of the three (3) DDSN-operated waivers (ID/RD, CS, and HASCI waivers). This review was initiated in April 2023 and DDSN documents were submitted to SCDHHS on June 1, 2023. DDSN is awaiting next steps from SCDHHS to continue and complete the requested annual review.

F. State Fiscal Accountability Authority (SFAA) Exemption and Provider Qualifications

FY2023 has presented challenges in service delivery for those that are eligible for DDSN services. There are shortages with regards to providers offering different services, as well as staffing within current contracted providers. In order to both minimize the burden on recruiting and qualifying providers to serve those eligible for DDSN services, DDSN requested an exemption to the South Carolina State Procurement Code of Laws through SFAA, which was approved in March 2023. DDSN has been diligently working to implement policy changes and to streamline the provider qualification process. DDSN expects to implement the new provider qualification process in early FY2024.

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G. DDSN-Eligible Individuals with Complex Needs

During FY2023, DDSN saw an unprecedented increase in the number of South Carolinians eligible for the agency's services who presented to DDSN with extremely complex needs and in dire situations. Examples include, but are not limited to:

- Children with autism spectrum disorder (ASD) and other co-occurring conditions who are unable to receive needed services in their homes and communities, which leaves families unable to continue to support them,
- Adults and children with co-occurring disabilities who are incarcerated, not competent to stand trial, and who continue to display behaviors that are unsafe to others, especially other vulnerable adults or children, and
- Adults with disabilities being admitted to hospitals from various locations with prior home or community-based caregivers refusing to continue care post-discharge.

DDSN has implemented strategies to, in-part, address the immediate needs of those who have presented. For example, DDSN hired six (6) state level case managers in FY2023 to help coordinate these cases and will look to hire additional staff in FY2024. Additionally, DDSN is seeking best practice standards to better address such needs and will work to implement strategies in FY2024 and beyond that better equip families to prevent situations from becoming dire.

H. CMS site visit and HCBS implementation

The Home and Community-Based Services (HCBS) Settings Regulation implementation has been underway for a number of years. All settings in South Carolina where HCBS are delivered, including DDSN-supported residential and day services settings, have been reviewed. To date, 99% of the settings have been determined by the state to be compliant with the Regulation. As part of the verification of compliance, CMS conducted an in-state visit of eight (8) settings that deliver either DDSN-supported residential or day services in January 2023. The state received a report of the visit in April 2023 and a response to the report was provided to CMS in May 2023. Additional site visits were conducted by SCDHHS in FY2024, and results are pending.

I. Information Technology (IT)

DDSN is focused on continuing its efforts to enhance both its technology and security landscape. FY2023 accomplishments are itemized below:

- Technology Refresh: DDSN IT continues its on-going assessments on all technology infrastructure. IT continues to replace technology that is outdated.
- Automation: DDSN IT is currently working to improve its office automation efforts. IT is working with various departments to help automate manual processes. During FY2023, DDSN IT completed the following automations projects:

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- Vocational Rehabilitation Transition, which tracks individuals transitioning out of high school to workforce,
- Fleet Management, which provides electronic vehicle reservation, trip log and automation of task and reporting, and
- Employee Performance Management System (EPMS) Automation, which automated the performance review process and created an electronic system to replace a manual one.
- Digitizing: DDSN is expanding its Electronic Document Management System capabilities and started the discovery process to determine the needs of the various DDSN departments in FY2023. Several divisions, including Eligibility, Clinical Services, Internal Audit, and Quality Management, began the document scanning process in FY2023.
- Website Redevelopment: DDSN implemented a new website in FY2023. Communications and IT will continue working with DDSN programs to enhance and update the new website.
- Contract Management System: DDSN IT started working on procurement of an electronic contract management system in FY2023 and is waiting for the vendor to provide a project start date.
- Endpoint protection: DDSN security and IT completed implementation of Microsoft Endpoint Protection in FY2023.

2. Current Efforts and Future Plans

While DDSN acknowledges that the above Items A-H are ongoing and will continue in the current fiscal year, DDSN would also like to highlight some current efforts outside of these significant events that will continue into FY2024.

A. Agency Strategic Planning

DDSN began the strategic planning process during FY2023 with a contracted vendor. Using the Charting the LifeCourse framework, DDSN has ensured a person-centered approach to strategic planning. Data collection focused on persons supported by DDSN, their families, contracted providers, partner state agencies, advocacy organizations, and other groups DDSN works closely with throughout the state. The drafted plan was released for public comment in early FY2024, and DDSN will continue to finalize the plan and associated goals and objectives with our vendor.

B. Conversion of Other Services to Fee-For-Service (FFS)/Direct Billing

As a reminder, DDSN, in coordination with SCDHHS, implemented FFS and Direct Billing for waiver services during FY2022. DDSN is diligently working with SCDHHS on conversion of other services to this payment model, with a current focus on the Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICF/IID) service.

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C. Level of Need Assessment

DDSN has been working with an external vendor in FY2023 to identify level of need assessment tools, recommend a tool for use by DDSN, and develop a pilot project to test the efficacy of the tool in individuals eligible for DDSN services and supported residentially. FY2024 will involve solicitation of a vendor to implement the pilot project, which is near finalization. The intended use of the assessment tool is to better align dollars with services needed, and DDSN will work closely with SCDHHS throughout pilot implementation.

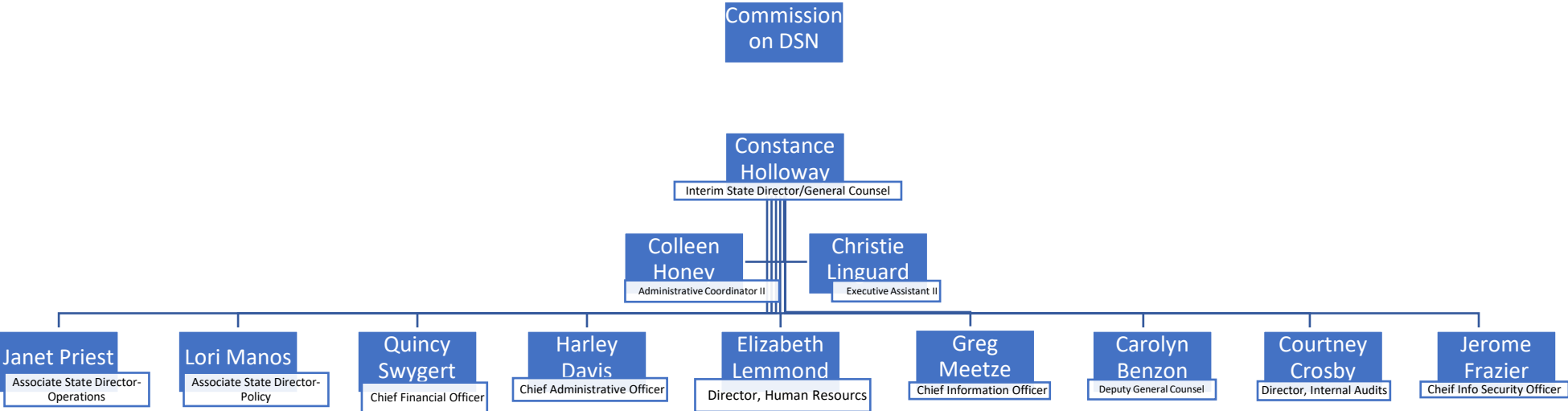
3. Risk Assessment and Mitigation Strategies

The biggest risks to services provided by DDSN are shortages in providers willing to serve individuals eligible for DDSN services, especially those with complex needs, and workforce shortages in the human services industry. DDSN recommends:

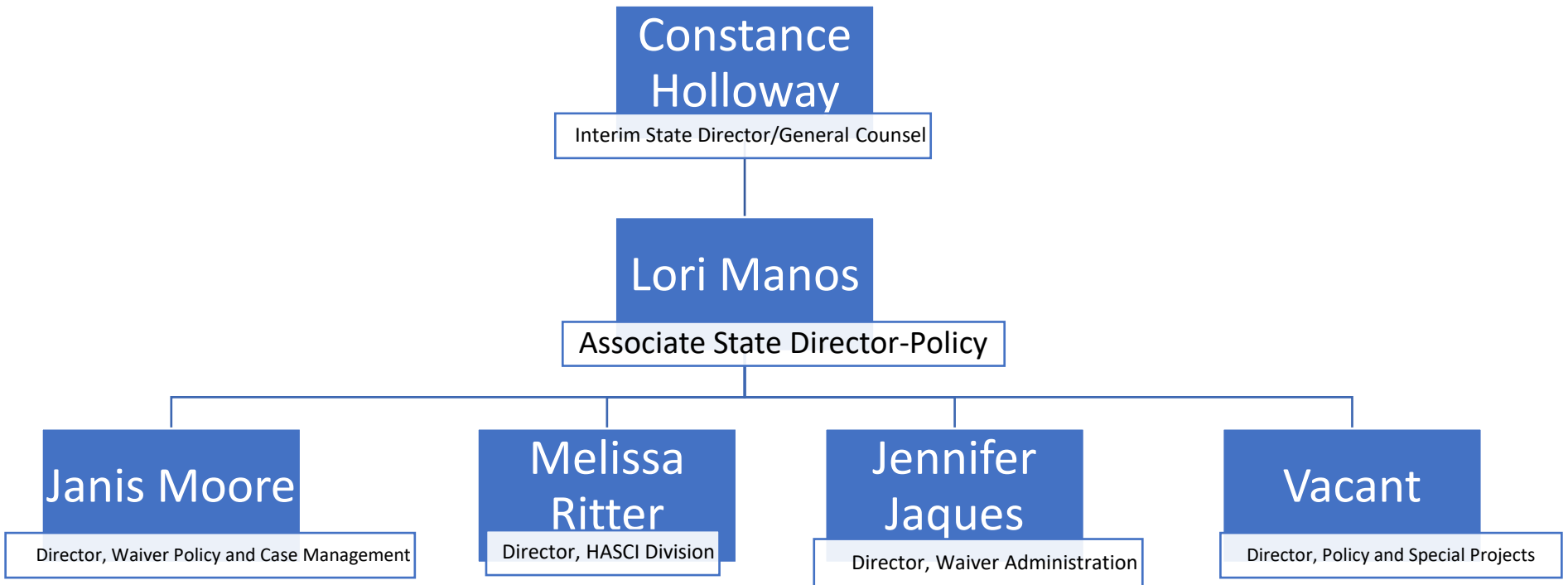
- Continued interagency collaborations that are solution-based to ensure individuals eligible for services from multiple agencies receive those necessary services in a coordinated manner,
- Supporting efforts statewide to recruit and retain direct support personnel to ensure necessary services can continue to be delivered in home and community-based settings, and
- Developing ways to individualize services and service delivery to all who DDSN supports.

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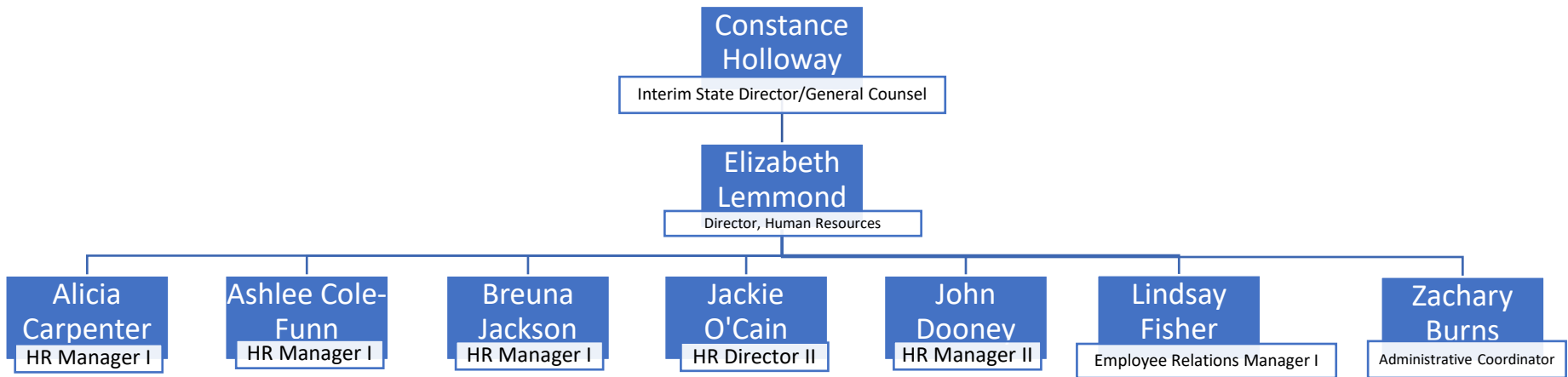
AGENCY ORGANIZATIONAL CHART



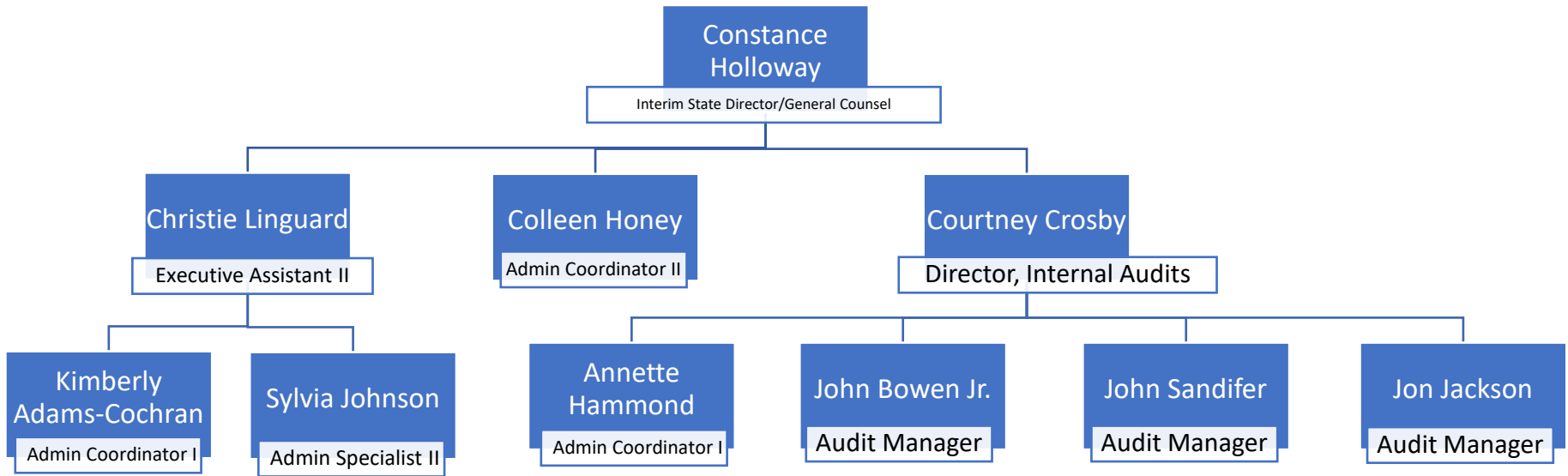
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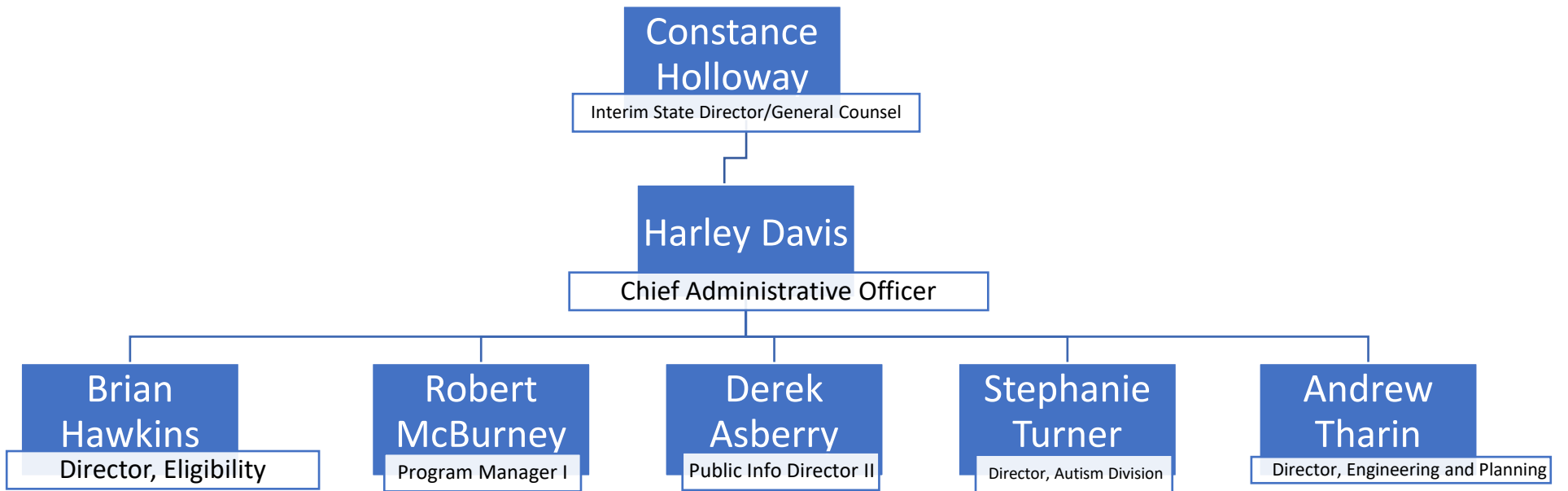
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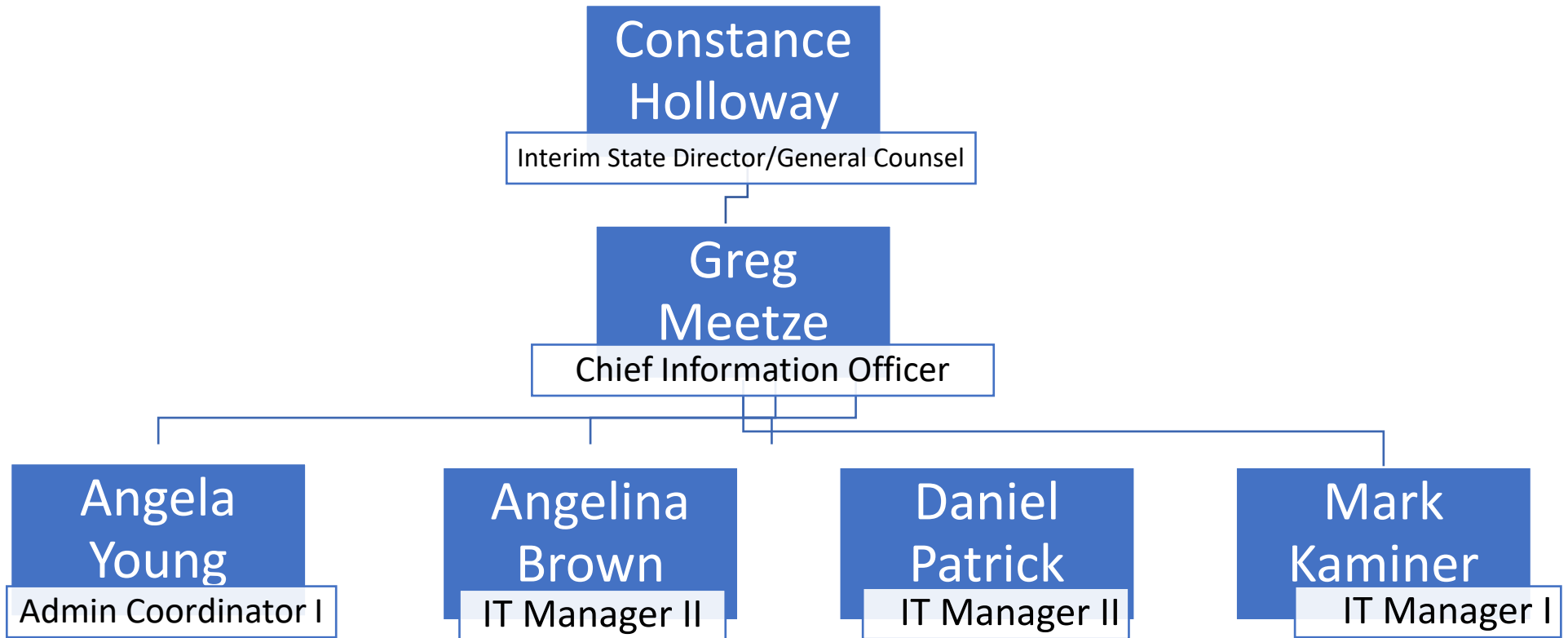
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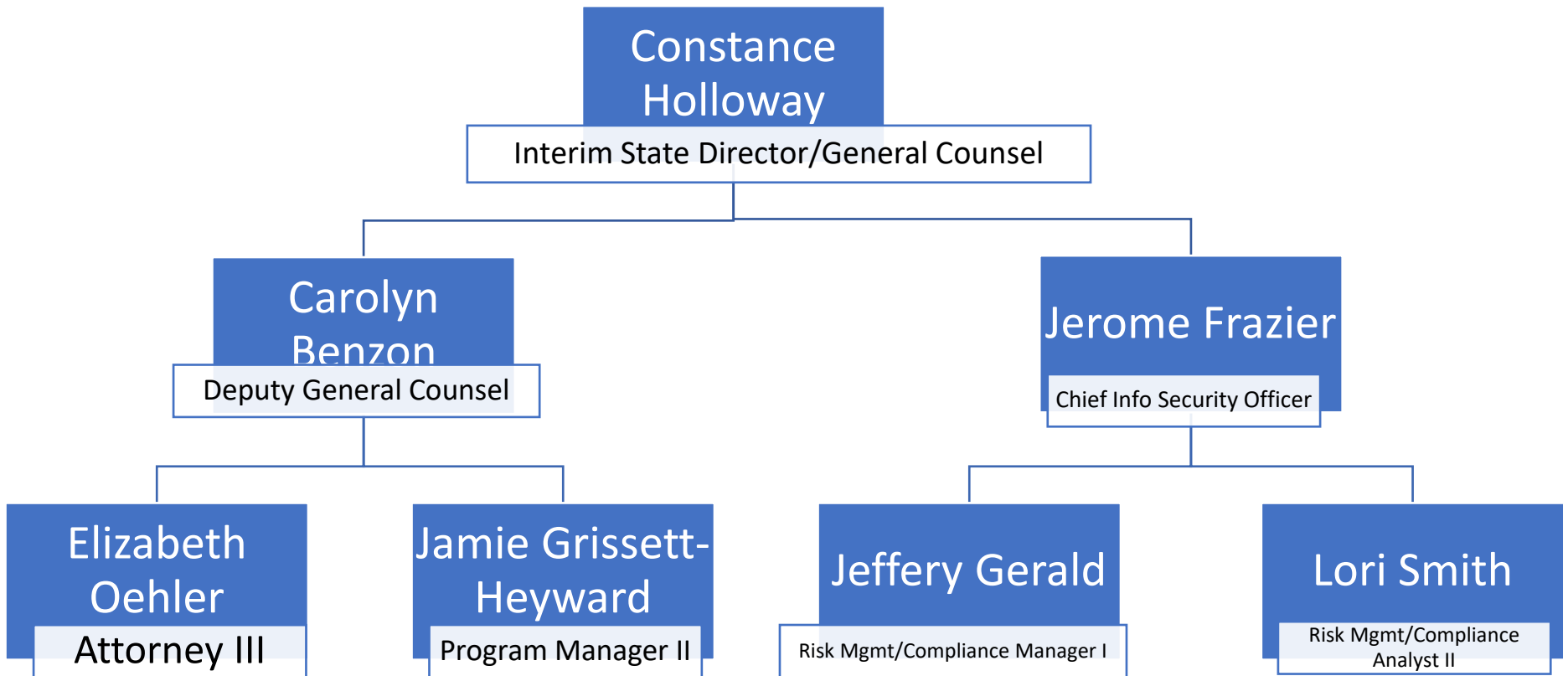
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Constance
Holloway

Interim State
Director/General Counsel

Quincy
Swygert

Chief Financial Officer

Mary Long

Director, Finance

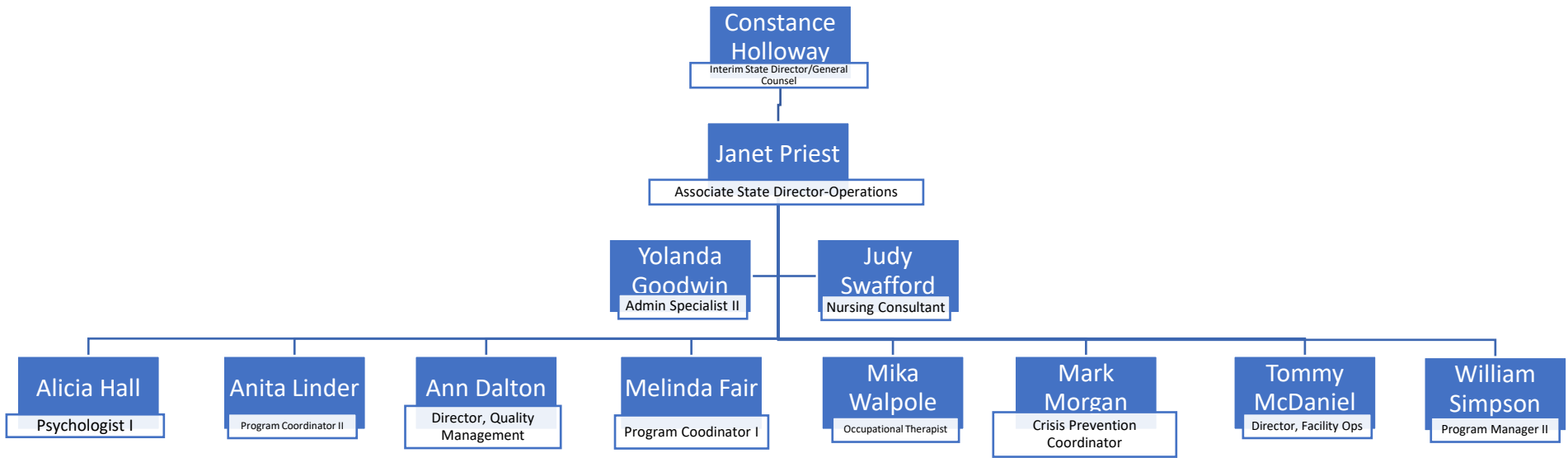
Bruce
Busbee

Director, Budgets

Valerie
Duncan

Director, Procurement

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2023

Reorganization and Compliance

as submitted for the Accountability Report by:

J160 - Department of Disabilities & Special Needs

Primary Contact

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

Secondary Contact

| First Name | Last Name | Role/Title | Email Address | Phone |
|------------|-----------|--------------------------------------|-----------------------------|--------------|
| Robert | McBurney | Program Manager for Special Projects | robert.mcburney@ddsn.sc.gov | 803-898-9723 |

Agency Mission

Adopted in:

2016

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

Agency Vision

Adopted in:

2016

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

Recommendations for reorganization requiring legislative change:

None

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

None

Significant events related to the agency that occurred in FY2023

| Description of Event | Start | End | Agency Measures Impacted | Other Impacts |
|--|-------|------|--|---------------|
| Ending of Federal Public Health Emergency | May | June | Number of DDSN eligible individuals who are currently not receiving services with whom contact has been re-initiated | |
| DDSN-Operated Waiver Renewals and Amendments | July | June | Ratio of Persons Served In home and community based waiver services to person served via ICF/IID | |
| DDSN-Operated Waiver Renewals and Amendments | July | June | Number of people discharged from an ICF/IID to community-based services | |
| DDSN-Operated Waiver Renewals and Amendments | July | June | Conversion percentage for ID/RD waiver enrollment | |
| DDSN-Operated Waiver Renewals and Amendments | July | June | Conversion percentage for CS waiver enrollment | |
| DDSN-Operated Waiver Renewals and Amendments | July | June | Conversion percentage for HASCI waiver enrollment | |

| | | | | |
|---|-------------------------------|------|---|------------|
| DDSN-Operated Waiver Renewals and Amendments | July | June | Number of new providers enrolled to provide waiver services | |
| DDSN-Operated Waiver Renewals and Amendments | July | June | Ratio of persons receiving in-home home and community based waiver services to persons receiving waiver funded residential habilitation | |
| SFAA Exemption and Provider Qualifications | March | June | Percentage increase in the number of respite caregivers available to those who have not selected the caregiver | |
| SFAA Exemption and Provider Qualifications | March | June | Number of new providers enrolled to provide waiver services | |
| DDSN-Eligible Individuals with Complex Needs | July | June | Number of individuals with complex needs whose situations were reviewed by Interdisciplinary Technical Advisory Committee (ITAC) | |
| CMS Site Visit and HCBS Implementation | July | June | Percentage of waiver participants receiving case management without conflict | |
| 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 |
| 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 |
| Does the law allow the agency to promulgate regulations? | | | | Yes |
| Law number(s) which gives the agency the authority to promulgate regulations: | Section 44-20-220; 320 | | | |
| Has the agency promulgated any regulations? | | | | Yes |
| 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? | | | | Yes |
| (End of Reorganization and Compliance Section) | | | | |

FY2023

Strategic Plan Results

as submitted for the Accountability Report by:

J160 - Department of Disabilities & Special Needs

- Goal 1** Oversee and expand access to person-centered services in community integrated and least restrictive settings across the lifespan for individuals served
- Goal 2** Promote individual independence through choice
- Goal 3** Protect the health and safety of individuals served
- Goal 4** Improve outcomes for those with disabilities and maximize an individual's quality of life

| 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 Utilize least restrictive residential settings and supports | | | | | | | | | | | | | | |
| State Objective: Healthy and Safe Families | | | | | | | | | | | | | | |
| 1.1.1 | Ratio of Persons Served In home and community based waiver services to person served via ICF/IID | 12 | 14 | 12.4 | Ratio | Equal to or greater than | State Fiscal Year | Number of individuals receiving services in home and community based settings divided by number of individuals receiving services in ICF/IID | DDSN Therap and CDSS | DDSN Associate State Director-Operations | provision of least restrictive settings | providers; DDSN; individuals served and their families/guardians | 4003.250000.000 | |
| 1.1.2 | Number of individuals receiving Post Acute Rehabilitation Services | 95 | 95 | 87 | Count | Equal to or greater than | State Fiscal Year | Count of individuals receiving post-acute rehabilitation services | DDSN Therap | DDSN Associate State Director-Policy | provision of DDSN services | providers; DDSN; individuals served and their families/guardians | 4001.400000.000 | |
| 1.1.3 | Number of people discharged from an ICF/IID to community-based services | 19 | 25 | 34 | Count | Equal to or greater than | State Fiscal Year | Count of individuals discharged from ICF/IID to community-based services | DDSN Therap and CDSS | DDSN Associate State Director-Operations | provision of least restrictive settings | providers; DDSN; individuals served and their families/guardians | 4003.250000.000 | |
| 1.1.4 | Number of individuals trained in development of person-centered support plans | 110 | 150 | 49 | Count | Equal to or greater than | State Fiscal Year | Number of individuals trained to develop person-centered support plans through Learning Management System | DDSN LMS | DDSN Associate State Director-Operations | provider quality and improved quality of life | providers; DDSN; individuals served and their families/guardians | 0100.000000.000 | |
| 1.1.5 | Number of individuals trained in person-centered thinking strategies | 300 | 300 | 2,929 | Count | Equal to or greater than | State Fiscal Year | Number of individuals trained in person-centered thinking strategies through Learning Management System | DDSN LMS | DDSN Associate State Director-Operations | provider quality and improved quality of life | providers; DDSN; individuals served and their families/guardians | 0100.000000.000 | |
| 1.2 Effectively and efficiently determine eligibility of an individual for DDSN services and enroll them in waivers DDSN operates | | | | | | | | | | | | | | |
| State Objective: Healthy and Safe Families | | | | | | | | | | | | | | |
| 1.2.1 | Number of DDSN eligible individuals who are currently not receiving services with whom contact has been re-initiated | 4,500 | 4,500 to 5,000 | 6,274 | Acceptable Range | Maintain range | State Fiscal Year | Number of DDSN-eligible individuals not receiving services during the fiscal year with whom contact has been made | DDSN Therap | DDSN Associate State Director-Policy | provision of DDSN services | providers; DDSN; individuals served and their families/guardians | 4000.102000.000 | |
| 1.2.2 | Conversion percentage for ID/RD waiver enrollment | 48.80% | 60% | 70% | Percent | Equal to or greater than | State Fiscal Year | The number of individuals who accept a ID/RD waiver slot/waiver services divided by the total number of individuals who are contacted for enrollment in the ID/RD waiver * 100 | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4003.250000.000 | |
| 1.2.3 | Conversion percentage for CS waiver enrollment | 38.60% | 45% | 53% | Percent | Equal to or greater than | State Fiscal Year | The number of individuals who accept a CS waiver slot/waiver services divided by the total number of individuals who are contacted for enrollment in the CS waiver * 100 | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4003.250000.000 | |

| Perf. Measure Number | Description | Base | Target | Actual | Value Type | Desired Outcome | Time Applicable | Calculation Method | Data Source | Data Location | Stakeholder Need Satisfied | Primary Stakeholder | State Funded Program Number Responsible | Notes |
|---|---|--------|--------|--------|------------|--------------------------|-------------------|--|----------------------|--|---|---|---|-------|
| 1.2.4 | Conversion percentage for HASCI waiver enrollment | 80.40% | 82% | 49% | Percent | Equal to or greater than | State Fiscal Year | The number of individuals who accept a HASCI waiver slot/waiver services divided by the total number of individuals who are contacted for enrollment in the HASCI waiver * 100 | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4003.250000.000 | |
| 1.2.5 | Ratio of individuals added to ID/RD waiver waiting list to individuals removed from ID/RD waiver waiting list | 2 | 1.5 | 2.4 | Ratio | Equal to or greater than | State Fiscal Year | Number of individuals added to the ID/RD waiver waiting list divided by individuals removed from the ID/RD waiver waiting list | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4000.101000.000 | |
| 1.2.6 | Ratio of individuals added to CS waiver waiting list to individuals removed from CS waiver waiting list | 2 | 1.5 | 3.1 | Ratio | Equal to or greater than | State Fiscal Year | Number of individuals added to the CS waiver waiting list divided by individuals removed from the CS waiver waiting list | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4000.101000.000 | |
| 1.2.7 | Ratio of individuals added to HASCI waiver waiting list to individuals removed from HASCI waiver waiting list | 1.5 | 1 | 1.6 | Ratio | Equal to or greater than | State Fiscal Year | Number of individuals added to the HASCI waiver waiting list divided by individuals removed from the HASCI waiver waiting list | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4002.200000.000 | |
| 1.2.8 | Number of eligibility determinations conducted by DDSN | 6,926 | 7,000 | 7,423 | Count | Equal to or greater than | State Fiscal Year | Total number of individuals assessed for eligibility for DDSN services in fiscal year | DDSN Therap | DDSN Associate State Director-Policy | provision of DDSN services | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4000.101000.000 | |
| 2.1 Create opportunities for independent living, community inclusion and control of services | | | | | | | | | | | State Objective: Healthy and Safe Families | | | |
| 2.1.1 | Percentage of waiver participants receiving case management without conflict | 47% | 50% | 91% | Percent | Equal to or greater than | State Fiscal Year | Number of waiver participants who are receiving case management without conflict divided by total number of waiver participants receiving case management *100 | DDSN Therap | DDSN Associate State Director-Policy | provision of DDSN services; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4000.102000.000 | |
| 2.1.2 | Meet threshold of at least 50% of career preparation services be training | 0% | 50% | 53% | Percent | Equal to or greater than | State Fiscal Year | Number of career preparation services that are training divided by the total number of career service options * 100 | DDSN Therap | DDSN Associate State Director-Operations | provision of DDSN services; provider quality | providers; DDSN; individuals served and their families/guardians | 4000.101500.000 | |
| 2.1.3 | Number of new providers enrolled to provide waiver services | 0 | 10 | 5 | Count | Equal to or greater than | State Fiscal Year | Total number of new providers enrolled/qualified to provide waiver services during the fiscal year | DDSN CDSS | DDSN Associate State Director-Operations | provider quality and individual choice | providers; DDSN; individuals served and their families/guardians | 0100.000000.000 | |
| 2.2 Maximize use of supports and services to enable individuals to live at home with family or in their own home | | | | | | | | | | | State Objective: Healthy and Safe Families | | | |
| 2.2.1 | Complete at least 30 environmental modification projects | 29 | 30 | 31 | Count | Equal to or greater than | State Fiscal Year | Number of environmental modification projects completed during the fiscal year | DDSN internal data | DDSN Associate State Director-Policy | individual independence and improved quality of life | providers; DDSN; individuals served and their families/guardians | 4002.200000.000 | |
| 2.2.2 | Ratio of persons receiving in-home home and community based waiver services to persons receiving waiver funded residential habilitation | 1.7 | 2 | 2.3 | Ratio | Equal to or greater than | State Fiscal Year | Number of individuals receiving in-home and community based waiver services divided by number of individuals receiving waiver funded residential habilitation | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services; provision of least restrictive settings | providers; DDSN; individuals served and their families/guardians | 4000.101000.000 | |

| Perf. Measure Number | Description | Base | Target | Actual | Value Type | Desired Outcome | Time Applicable | Calculation Method | Data Source | Data Location | Stakeholder Need Satisfied | Primary Stakeholder | State Funded Program Number Responsible | Notes |
|---|--|--------|--------|--------|------------|--------------------------|-------------------|---|----------------------|--|---|---|--|-------|
| 2.2.3 | Percentage increase in the number of respite caregivers available to those who have not selected the caregiver | 24% | 10% | 2% | Percent | Equal to or greater than | State Fiscal Year | Number of respite caregivers available in FY2023 - Number of respite caregivers available in FY2022 divided by Number of caregivers available in FY2023 * 100 | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services | providers; DDSN; individuals served and their families/guardians | 4000.101000.000 | |
| 3.1 Ensure the needs of eligible individuals in crisis situations are met | | | | | | | | | | | | | State Objective: Maintaining Safety, Integrity and Security | |
| 3.1.1 | Number of individuals with complex needs whose situations were reviewed by Interdisciplinary Technical Advisory Committee (ITAC) | 0 | 50 | 25 | Count | Equal to or greater than | State Fiscal Year | Number of individuals whose records/situations reviewed by ITAC | DDSN internal data | DDSN Associate State Director-Operations | provision of DDSN services | providers; DDSN; individuals served and their families/guardians | 4003.250000.000 | |
| 3.2 Promote health and safety of individuals served, and monitor compliance of service delivery | | | | | | | | | | | | | State Objective: Maintaining Safety, Integrity and Security | |
| 3.2.1 | Number of directives and standards created or modified that promote health, safety, and well-being | 5 | 5 | 25 | Count | Equal to or greater than | State Fiscal Year | Total number of directives and standards created or modified that promote health, safety, and well-being | DDSN internal data | Chief Administrative Officer | provider quality; SC DHHS | providers; DDSN; individuals served and their families/guardians | 0100.000000.000 | |
| 3.2.2 | Percent of providers meeting 86% compliance threshold across licensed settings for all community based waiver services | 90% | 95% | 94% | Percent | Equal to or greater than | State Fiscal Year | Number of providers meeting 86% compliance threshold divided by total number of providers * 100 | DDSN CDSS IMS | Chief Administrative Officer | provider quality; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4003.250000.000 | |
| 3.2.3 | Number of trainings created and provided to providers and Regional Center staff through a learning management system (LMS) related to health, safety, and well-being | 0 | 5 | 29 | Count | Equal to or greater than | State Fiscal Year | Total number of trainings developed and provided to DDSN staff and providers through LMS associated with health, safety, and well-being in FY2023 | DDSN LMS | Chief Administrative Officer | provider quality; improved quality of life | providers; DDSN; individuals served and their families/guardians | 0100.000000.000 | |
| 3.3 Systemically monitor and review critical incident reporting, remediate substandard performance and facilitate system improvement | | | | | | | | | | | | | State Objective: Maintaining Safety, Integrity and Security | |
| 3.3.1 | Percent of initial abuse, neglect, and exploitation (ANE) and critical incident reports submitted within the appropriate time frame | 66% | 86% | 83% | Percent | Equal to or greater than | State Fiscal Year | Number of ANE and critical incident initial reports submitted within required time frame divided by total number of initial reports * 100 | DDSN CDSS IMS | Chief Administrative Officer | provider quality; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4003.250000.000 | |
| 3.3.2 | Percent of final abuse, neglect, and exploitation (ANE) and critical incident reports submitted within the appropriate time frame | 77% | 86% | 93% | Percent | Equal to or greater than | State Fiscal Year | Number of ANE and critical incident final reports submitted within required time frame divided by total number of final reports * 200 | DDSN CDSS IMS | Chief Administrative Officer | provider quality; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4003.250000.000 | |
| 3.3.3 | Percent of providers, upon receiving Class I or Class II Licensing citations, with corrective actions planned and executed appropriately | 90% | 95% | 95% | Percent | Equal to or greater than | State Fiscal Year | Number of providers with citations who appropriately planned and executed corrective actions divided by all providers receiving citations * 100 | DDSN CDSS IMS | Chief Administrative Officer | provider quality; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4003.250000.000 | |
| 4.1 Evaluate quality and continuity of early intervention services | | | | | | | | | | | | | State Objective: Government and Citizens | |
| 4.1.1 | Increase the number of children who are 36 months of age or older receiving Early Intervention Services | 3,950 | 4,000 | 4,335 | Count | Equal to or greater than | State Fiscal Year | Count of children receiving early intervention services at age of 36 months or older | DDSN Therap and CDSS | DDSN Associate State Director-Operations | provision of DDSN services | providers; DDSN; individuals served and their families/guardians | 4000.100501.000 | |
| 4.2 Facilitate appropriate transitions for youth into adulthood | | | | | | | | | | | | | State Objective: Government and Citizens | |
| 4.2.1 | Percent of school districts that received technical assistance for post-secondary transition of DDSN-eligible individuals | 22.10% | 25% | 55% | Percent | Equal to or greater than | State Fiscal Year | Number of school districts that received technical assistance related to post-secondary transition divided by total number of school districts * 100 | DDSN Internal data | DDSN Associate State Director-Operations | provision of DDSN services; individual independence | providers; DDSN; individuals served and their families/guardians | 4000.100501.000 | |

| Perf. Measure Number | Description | Base | Target | Actual | Value Type | Desired Outcome | Time Applicable | Calculation Method | Data Source | Data Location | Stakeholder Need Satisfied | Primary Stakeholder | State Funded Program Number Responsible | Notes |
|--|---|------|--------|--------|------------|--------------------------|-------------------|--|--------------------|------------------------------|-------------------------------------|--|---|-------|
| 4.3 Provide financial grant support to providers to allow for expansion of service provision | | | | | | | | | | | | | | |
| State Objective: Government and Citizens | | | | | | | | | | | | | | |
| 4.3.1 | Number of grant programs offered to providers to allow for expansion of service provision | 2 | 5 | 2 | Count | Equal to or greater than | State Fiscal Year | Total number of grant programs offered to provider for service expansion | DDSN Internal data | Chief Administrative Officer | provider quality, individual choice | providers; DDSN; individuals served and their families/guardians | 0100.000000.000 | |

FY2024

Strategic Plan Development

as submitted for the Accountability Report by:

J160 - Department of Disabilities & Special Needs

- Goal 1** Oversee and expand access to person-centered services in community integrated and least restrictive settings across the lifespan for individuals served
- Goal 2** Promote individual independence through choice
- Goal 3** Protect the health and safety of individuals served
- Goal 4** Improve outcomes for those with disabilities and maximize an individual's quality of life

| 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 Utilize least restrictive residential settings and supports | | | | | | | | | | | | | |
| State Objective: Healthy and Safe Families | | | | | | | | | | | | | |
| 1.1.1 | Ratio of Persons Served In home and community based waiver services to person served via ICF/IID | 12 | 14 | Ratio | Equal to or greater than | State Fiscal Year | Number of individuals receiving services in home and community based settings divided by number of individuals receiving services in ICF/IID | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of least restrictive settings | providers; DDSN; individuals served and their families/guardians | 4003.250000.000 | |
| 1.1.2 | Number of individuals receiving Post Acute Rehabilitation Services | 97 | 95 | Count | Equal to or greater than | State Fiscal Year | Count of individuals receiving post-acute rehabilitation services | DDSN Therap | DDSN Associate State Director-Policy | provision of DDSN services | providers; DDSN; individuals served and their families/guardians | 4001.400000.000 | |
| 1.1.3 | Number of people discharged from an ICF/IID to community-based services | 34 | 25 | Count | Equal to or greater than | State Fiscal Year | Count of individuals discharged from ICF/IID to community-based services | DDSN Therap and CDSS | DDSN Associate State Director-Operations | provision of least restrictive settings | providers; DDSN; individuals served and their families/guardians | 4003.250000.000 | |
| 1.1.4 | Number of individuals trained in development of person-centered support plans | 50 | 120 | Count | Equal to or greater than | State Fiscal Year | Number of individuals trained to develop person-centered support plans through Learning Management System | DDSN LMS | DDSN Associate State Director-Operations | provider quality and improved quality of live | providers; DDSN; individuals served and their families/guardians | 0100.000000.000 | |
| 1.1.5 | Number of individuals trained in person-centered thinking strategies | 2,929 | 1,000 | Count | Equal to or greater than | State Fiscal Year | Number of individuals trained in person-centered thinking strategies through Learning Management System | DDSN LMS | DDSN Associate State Director-Operations | provider quality and improved quality of live | providers; DDSN; individuals served and their families/guardians | 0100.000000.000 | |
| 1.2 Effectively and efficiently determine eligibility of an individual for DDSN services and enroll them in waivers DDSN operates | | | | | | | | | | | | | |
| State Objective: Healthy and Safe Families | | | | | | | | | | | | | |
| 1.2.1 | Number of DDSN eligible individuals on the waiver waiting lists who are contacted annually | 12,000 | 12,000 to 15,000 | Acceptable Range | Maintain range | State Fiscal Year | Number of DDSN-eligible individuals on waiver waiting lists contacted | DDSN Therap | DDSN Associate State Director-Policy | provision of DDSN services | providers; DDSN; individuals served and their families/guardians | 4000.102000.000 | |
| 1.2.2 | Conversion percentage for ID/RD waiver enrollment | 70% | 60% | Percent | Equal to or greater than | State Fiscal Year | The number of individuals who accept a ID/RD waiver slot/waiver services divided by the total number of individuals who are contacted for enrollment in the ID/RD waiver * 100 | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4003.250000.000 | |
| 1.2.3 | Conversion percentage for CS waiver enrollment | 53% | 45% | Percent | Equal to or greater than | State Fiscal Year | The number of individuals who accept a CS waiver slot/waiver services divided by the total number of individuals who are contacted for enrollment in the CS waiver * 100 | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4003.250000.000 | |
| 1.2.4 | Conversion percentage for HASCI waiver enrollment | 49% | 82% | Percent | Equal to or greater than | State Fiscal Year | The number of individuals who accept a HASCI waiver slot/waiver services divided by the total number of individuals who are contacted for enrollment in the HASCI waiver * 100 | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4003.250000.000 | |

| Perf. Measure Number | Description | Base | Target | Value Type | Desired Outcome | Time Applicable | Calculation Method | Data Source | Data Location | Stakeholder Need Satisfied | Primary Stakeholder | State Funded Program Number Responsible | Notes |
|---|---|-------|--------|------------|--------------------------|-------------------|--|----------------------|---|---|---|---|--|
| 1.2.5 | Ratio of individuals added to ID/RD waiver waiting list to individuals removed from ID/RD waiver waiting list | 2.4 | 1.5 | Ratio | Equal to or greater than | State Fiscal Year | Number of individuals added to the ID/RD waiver waiting list divided by individuals removed from the ID/RD waiver waiting list | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4000.101000.000 | |
| 1.2.6 | Ratio of individuals added to CS waiver waiting list to individuals removed from CS waiver waiting list | 3.1 | 1.5 | Ratio | Equal to or greater than | State Fiscal Year | Number of individuals added to the CS waiver waiting list divided by individuals removed from the CS waiver waiting list | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4000.101000.000 | |
| 1.2.7 | Ratio of individuals added to HASCI waiver waiting list to individuals removed from HASCI waiver waiting list | 1.6 | 1 | Ratio | Equal to or greater than | State Fiscal Year | Number of individuals added to the HASCI waiver waiting list divided by individuals removed from the HASCI waiver waiting list | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4002.200000.000 | |
| 1.2.8 | Number of eligibility determinations conducted by DDSN | 7,423 | 7,000 | Count | Equal to or greater than | State Fiscal Year | Total number of individuals assessed for eligibility for DDSN services in fiscal year | DDSN Therap | DDSN Chief Administrative Officer | provision of DDSN services | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4000.101000.000 | |
| 2.1 Create opportunities for independent living, community inclusion and control of services | | | | | | | | | | | | | State Objective: Healthy and Safe Families |
| 2.1.1 | Percentage of waiver participants receiving case management without conflict | 91% | 100% | Percent | Equal to or greater than | State Fiscal Year | Number of waiver participants who are receiving case management without conflict divided by total number of waiver participants receiving case management *100 | DDSN Therap | DDSN Associate State Director-Policy | provision of DDSN services; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4000.102000.000 | |
| 2.1.2 | Meet threshold of at least 50% of career preparation services be training | 53% | 50% | Percent | Equal to or greater than | State Fiscal Year | Number of career preparation services that are training divided by the total number of career service options * 100 | DDSN Therap | DDSN Associate State Director-Operations | provision of DDSN services; provider quality | providers; DDSN; individuals served and their families/guardians | 4000.101500.000 | |
| 2.1.3 | Number of new providers enrolled to provide waiver services | 5 | 10 | Count | Equal to or greater than | State Fiscal Year | Total number of new providers enrolled/qualified to provide waiver services during the fiscal year | DDSN CDSS | DDSN Associate State Director-Operations | provider quality and individual choice | providers; DDSN; individuals served and their families/guardians | 0100.000000.000 | |
| 2.2 Maximize use of supports and services to enable individuals to live at home with family or in their own home | | | | | | | | | | | | | State Objective: Healthy and Safe Families |
| 2.2.1 | Complete at least 25 environmental modification projects | 31 | 25 | Count | Equal to or greater than | State Fiscal Year | Number of environmental modification projects completed during the fiscal year | DDSN internal data | DDSN Associate State Director-Policy and Chief Administrative Officer | individual independence and improved quality of life | providers; DDSN; individuals served and their families/guardians | 4002.200000.000 | |
| 2.2.2 | Ratio of persons receiving in-home home and community based waiver services to persons receiving waiver funded residential habilitation | 2.3 | 2 | Ratio | Equal to or greater than | State Fiscal Year | Number of individuals receiving in-home and community based waiver services divided by number of individuals receiving waiver funded residential habilitation | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services; provision of least restrictive settings | providers; DDSN; individuals served and their families/guardians | 4000.101000.000 | |
| 3.1 Ensure the needs of eligible individuals in crisis situations are met | | | | | | | | | | | | | State Objective: Maintaining Safety, Integrity and Security |
| 3.1.1 | Number of individual cases and policies reviewed by the Interdisciplinary Technical Advisory Committee (ITAC) | 0 | 25 | Count | Equal to or greater than | State Fiscal Year | Number of individual cases and policies reviewed by ITAC | DDSN Internal data | DDSN Associate State Director-Operations | provision of DDSN services | providers; DDSN; individuals served and their families/guardians | 4003.250000.000 | |
| 3.2 Promote health and safety of individuals served, and monitor compliance of service delivery | | | | | | | | | | | | | State Objective: Maintaining Safety, Integrity and Security |
| 3.2.1 | Number of directives and standards created or modified that promote health, safety, and well-being (change goal to 10 for FY2024) | 25 | 10 | Count | Equal to or greater than | State Fiscal Year | Total number of directives and standards created or modified that promote health, safety, and well-being | DDSN internal data | DDSN Associate State Director-Operations | provider quality; SC DHHS | providers; DDSN; individuals served and their families/guardians | 0100.000000.000 | |

| Perf. Measure Number | Description | Base | Target | Value Type | Desired Outcome | Time Applicable | Calculation Method | Data Source | Data Location | Stakeholder Need Satisfied | Primary Stakeholder | State Funded Program Number Responsible | Notes |
|--|--|-------|--------|------------|--------------------------|-------------------|--|----------------------|--|--|---|---|-------|
| 3.2.2 | Percent of providers meeting 86% compliance threshold across licensed settings for all community based waiver services | 94% | 95% | Percent | Equal to or greater than | State Fiscal Year | Number of providers meeting 86% compliance threshold divided by total number of providers * 100 | DDSN CDSS IMS | DDSN Associate State Director-Operations | provider quality; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4003.250000.000 | |
| 3.2.3 | Number of trainings created and provided to providers and Regional Center staff through a learning management system (LMS) related to health, safety, and well-being | 29 | 15 | Count | Equal to or greater than | State Fiscal Year | Total number of trainings developed and provided to DDSN staff and providers through LMS associated with health, safety, and well-being in FY2023 | DDSN LMS | DDSN Associate State Director-Operations | provider quality; improved quality of life | providers; DDSN; individuals served and their families/guardians | 0100.000000.000 | |
| 3.3 Systemically monitor and review critical incident reporting, remediate standard performance and facilitate system improvement | | | | | | | | | | State Objective: Maintaining Safety, Integrity and Security | | | |
| 3.3.1 | Percent of initial abuse, neglect, and exploitation (ANE) and critical incident reports submitted within the appropriate time frame | 83% | 86% | Percent | Equal to or greater than | State Fiscal Year | Number of ANE and critical incident initial reports submitted within required time frame divided by total number of initial reports * 100 | DDSN CDSS IMS | DDSN Associate State Director-Operations | provider quality; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4003.250000.000 | |
| 3.3.2 | Percent of final abuse, neglect, and exploitation (ANE) and critical incident reports submitted within the appropriate time frame | 93% | 86% | Percent | Equal to or greater than | State Fiscal Year | Number of ANE and critical incident final reports submitted within required time frame divided by total number of final reports * 200 | DDSN CDSS IMS | DDSN Associate State Director-Operations | provider quality; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4003.250000.000 | |
| 3.3.3 | Percent of providers, upon receiving Class I or Class II Licensing citations, with corrective actions planned and executed appropriately | 95% | 95% | Percent | Equal to or greater than | State Fiscal Year | Number of providers with citations who appropriately planned and executed corrective actions divided by all providers receiving citations * 100 | DDSN CDSS IMS | DDSN Associate State Director-Operations | provider quality; SC DHHS | providers; DDSN; individuals served and their families/guardians; SC DHHS | 4003.250000.000 | |
| 4.1 Evaluate quality and continuity of early intervention services | | | | | | | | | | State Objective: Government and Citizens | | | |
| 4.1.1 | Increase the number of children who are 36 months of age or older receiving Early Intervention Services | 4,335 | 4,000 | Count | Equal to or greater than | State Fiscal Year | Count of children receiving early intervention services at age of 36 months or older | DDSN Therap and CDSS | DDSN Associate State Director-Policy | provision of DDSN services | providers; DDSN; individuals served and their families/guardians | 4000.100501.000 | |
| 4.2 Facilitate appropriate transitions for youth into adulthood | | | | | | | | | | State Objective: Government and Citizens | | | |
| 4.2.1 | Percent of school districts that received technical assistance for post-secondary transition of DDSN-eligible individuals | 55% | 100% | Percent | Equal to or greater than | State Fiscal Year | Number of school districts that received technical assistance related to post-secondary transition divided by total number of school districts * 100 | DDSN Internal data | DDSN Associate State Director-Operations | provision of DDSN services; individual independence | providers; DDSN; individuals served and their families/guardians | 4000.100501.000 | |
| 4.3 Provide financial grant support to providers to allow for expansion of service provision | | | | | | | | | | State Objective: Government and Citizens | | | |
| 4.3.1 | Number of grant programs offered to providers to allow for expansion of service provision | 2 | 5 | Count | Equal to or greater than | State Fiscal Year | Total number of grant programs offered to provider for service expansion | DDSN Internal data | DDSN Chief Administrative Officer | provider quality; individual choice | providers; DDSN; individuals served and their families/guardians | 0100.000000.000 | |

2023

Budget Data

as submitted for the Accountability Report by:

J160 - Department of Disabilities & Special Needs

| State Funded Program No. | State Funded Program Title | Description of State Funded Program | (Actual) General | (Actual) Other | (Actual) Federal | (Actual) Total | (Projected) General2 | (Projected) Other | (Projected) Federal4 | (Projected) Total |
|--------------------------|---|--|------------------|------------------|------------------|-------------------|----------------------|-------------------|----------------------|-------------------|
| 0100.000000.000 | Administration | DDSN Administrative Overhead | \$ 3,008,188.00 | \$ 3,553,509.00 | \$ - | \$ 6,561,697.00 | \$ 4,462,843.00 | \$ 3,992,645.00 | \$ - | \$ 8,455,488.00 |
| 4000.050100.000 | Prevention Program | Prevention or amelioration of disabilities | \$ - | \$ 5,100.00 | \$ - | \$ 5,100.00 | \$ - | \$ 6,000.00 | \$ - | \$ 6,000.00 |
| 4000.050500X000 | Greenwood Genetic Center | Conducts genetic and metabolic reseach and therapies for the IDD/DD population. | \$ 3,100,000.00 | \$ 7,127,417.00 | \$ - | \$ 10,227,417.00 | \$ 5,434,300.00 | \$ 7,627,417.00 | \$ - | \$ 13,061,717.00 |
| 4000.100501.000 | Children's Services | Early Intervention services for ages 3-6 to mitigate developmental disabilities. | \$ 2,824,155.00 | \$ 11,908,721.00 | \$ - | \$ 14,732,876.00 | \$ 3,128,896.00 | \$ 12,908,721.00 | \$ - | \$ 16,037,617.00 |
| 4000.101000.000 | In-Home Family Supports | At-Home family supports to prevent institutionalization. | \$ 1,773,935.00 | \$ 35,483,998.00 | \$ - | \$ 37,257,933.00 | \$ 1,905,248.00 | \$ 36,483,998.00 | \$ - | \$ 38,389,246.00 |
| 4000.101500.000 | Adult Develop & Support Employment | Employment Services for IDD/DD population | \$ 1,520,135.00 | \$ 1,020.00 | \$ - | \$ 1,521,154.00 | \$ 1,504,344.00 | \$ 2,000.00 | \$ - | \$ 1,506,344.00 |
| 4000.102000.000 | Service Coordination | Case Management | \$ 1,252,307.00 | \$ 435,681.00 | \$ - | \$ 1,687,988.00 | \$ 1,729,303.00 | \$ 500,000.00 | \$ - | \$ 2,229,303.00 |
| 4000.150500.000 | Autism Family Support Svcs | At-Home family supports for those with Autistic diagnosis to prevent institutionalization. | \$ 1,217,302.00 | \$ 4,573.00 | \$ - | \$ 1,221,875.00 | \$ 829,854.00 | \$ 10,000.00 | \$ - | \$ 839,854.00 |
| 4001.350000.000 | Head & Spinal Cord Injury Community Resi | Residential services for HASCI eligible individuals | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 4001.400000.000 | Regional Centers Residential Pgm | Intermediate Care Facilities for those individuals with the highest needs. | \$ 54,806,370.00 | \$ 30,177,174.00 | \$ - | \$ 84,983,544.00 | \$ 55,625,739.00 | \$ 32,931,271.00 | \$ 217,000.00 | \$ 88,774,010.00 |
| 4002.200000.000 | Head & Spinal Cord Injury Fam Supp | At-home support services for HASCI eligible individuals. | \$ 3,537,164.00 | \$ 4,316,232.00 | \$ - | \$ 7,853,396.00 | \$ 4,032,982.00 | \$ 5,000,000.00 | \$ - | \$ 9,032,982.00 |
| 4002.300000.000 | Autism Community Residential Program | Residential services for individuals with the Autism Diagnosis. | \$ 1,154,153.00 | \$ 412,721.00 | \$ - | \$ 1,566,874.00 | \$ 2,619,044.00 | \$ 500,000.00 | \$ - | \$ 3,119,044.00 |
| 4003.250000.000 | Intellectual Disability Comm Residential | Residential services for all IDD diagnoses. | \$ 19,605,806.00 | \$ 92,294,141.00 | \$ 116,313.00 | \$ 112,016,259.00 | \$ 20,000,000.00 | \$ 95,000,000.00 | \$ 123,000.00 | \$ 115,123,000.00 |
| 9500.050000.000 | State Employer Contributions | Employee Related Expenses, also known as fringe. | \$ 25,414,932.00 | \$ 607,756.00 | \$ - | \$ 26,022,688.00 | \$ 30,177,523.00 | \$ 1,000,000.00 | \$ - | \$ 31,177,523.00 |
| 9814.190000X000 | South Carolina Genomic Medicine Initiative - Tgem | A five year Greenwood Genetics Center project at a cost of \$2 million/year. | \$ 2,000,000.00 | \$ - | \$ - | \$ 2,000,000.00 | \$ 4,000,000.00 | \$ - | \$ - | \$ 4,000,000.00 |

| 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 |
|--------------------------|---|--|------------------|----------------|------------------|-----------------|----------------------|-------------------|----------------------|-------------------|
| 9814.20000X000 | Coastal Regional Center Electric Grid | Non-Recurring Capital funding for the Replacement of the 55 Year-old Electric Grid at Coastal Regional Center Campus | \$ 1,500,000.00 | \$ - | \$ - | \$ 1,500,000.00 | \$ - | \$ - | \$ - | \$ 1,500,000.00 |
| 9818.23000X000 | Special Olympics of SC | Pass-through contributions contained in Proviso 118.18. \$250,000 for Special Olympics organized sports outreach initiatives | \$ 250,000.00 | \$ - | \$ - | \$ 250,000.00 | \$ 300,000.00 | \$ - | \$ - | \$ 300,000.00 |
| 9813.21000X000 | Community Housing Pilot | Non-Recurring State funding to develop residential needs for consumers living with Aging Caregivers. | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 9814.28000X000 | BEST BUDDIES | FY2023 Pass-through contributions contained in Proviso 118.18. | \$ 300,000.00 | \$ - | \$ - | \$ 300,000.00 | \$ - | \$ - | \$ - | \$ - |
| 9817.27000X000 | UNUMB CENTER - DISAB | FY2023 & FY2024 Pass-through contributions contained in Proviso 118.18. | \$ 5,000,000.00 | \$ - | \$ - | \$ 5,000,000.00 | \$ 5,000,000.00 | \$ - | \$ - | \$ 5,000,000.00 |
| 9901.987440.000 | J16 NET INFR/TELE RE | Capital Projects | \$ - | \$ 39,377.00 | \$ - | \$ 39,377.00 | \$ - | \$ - | \$ - | \$ - |
| 9902.987940.000 | J16 MID CTR IMPRV PM | Capital Projects | \$ - | \$ 48,502.00 | \$ - | \$ 48,502.00 | \$ - | \$ - | \$ - | \$ - |
| 9902.991200.000 | 16 STWD WRLESS GTWY | Capital Projects | \$ - | \$ 22,281.00 | \$ - | \$ 22,281.00 | \$ - | \$ - | \$ - | \$ - |
| 9903.992000.000 | J16 CSTL CT-HVAC RPL | Capital Projects | \$ - | \$ 169,410.00 | \$ - | \$ 169,410.00 | \$ - | \$ - | \$ - | \$ - |
| 9903.993100.000 | J16 PD-FED PANEBOARD | Capital Projects | \$ - | \$ 54,885.00 | \$ - | \$ 54,885.00 | \$ - | \$ - | \$ - | \$ - |
| 9903.993200.000 | J16 CSTL-CAMPUS-FIRE | Capital Projects | \$ - | \$ 231,491.00 | \$ - | \$ 231,491.00 | \$ - | \$ - | \$ - | \$ - |
| 9903.993400.000 | J16 WHTN-INTERACTIVE | Capital Projects | \$ - | \$ 45,283.00 | \$ - | \$ 45,283.00 | \$ - | \$ - | \$ - | \$ - |
| 9903.993500.000 | J16 WALNUT DORM-BATH | Capital Projects | \$ - | \$ 180,251.00 | \$ - | \$ 180,251.00 | \$ - | \$ - | \$ - | \$ - |
| 9903.993600.000 | J16 MDLND-POOL INFL | Capital Projects | \$ - | \$ 9,460.00 | \$ - | \$ 9,460.00 | \$ - | \$ - | \$ - | \$ - |
| 9904.990500.000 | J16 MID CTR PREV MNT | Capital Projects | \$ - | \$ 4,375.00 | \$ - | \$ 4,375.00 | \$ - | \$ - | \$ - | \$ - |
| 9904.991300.000 | J16 MIDLANDS CENTER ELECTRICAL POWER GRID | Capital Projects | \$ - | \$ 18,000.00 | \$ - | \$ 18,000.00 | \$ - | \$ - | \$ - | \$ - |
| 9904.991800.000 | J16 UPGR ATS EMERGCY | Capital Projects | \$ - | \$ 1,500.00 | \$ - | \$ 1,500.00 | \$ - | \$ - | \$ - | \$ - |
| 9904.992600.000 | J16 REG CTR-HVAC EQP | Capital Projects | \$ - | \$ 149,349.00 | \$ - | \$ 149,349.00 | \$ - | \$ - | \$ - | \$ - |

| 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 |
|--------------------------|---|--|---------------------|-------------------|---------------------|-------------------|----------------------|----------------------|-------------------------|----------------------|
| 9904.992900.000 | J16 CST REG-GENERATR | Capital Projects | \$ - | \$ 16,780.00 | \$ 50,339.00 | \$ 67,119.00 | \$ - | \$ - | \$ - | \$ - |
| 9904.993300.000 | J16 CSTL-HIGHLND 110 | Capital Projects | \$ - | \$ 190,534.00 | \$ - | \$ 190,534.00 | \$ - | \$ - | \$ - | \$ - |
| 9904.994000.000 | J16 PEE DEE-BATHROOM | Capital Projects | \$ - | \$ 9,875.00 | \$ - | \$ 9,875.00 | \$ - | \$ - | \$ - | \$ - |
| 9904.994200.000 | J16 PEE DEE-PHYS THR | Capital Projects | \$ - | \$ 5,700.00 | \$ - | \$ 5,700.00 | \$ - | \$ - | \$ - | \$ - |
| 9905.992200.000 | J16 MDLND-CAMPUS SEC | Capital Projects | \$ - | \$ 1,274.00 | \$ - | \$ 1,274.00 | \$ - | \$ - | \$ - | \$ - |
| 9905.992200.000 | J16 MDLND-CAMPUS SEC | Capital Projects | \$ - | \$ 1,274.00 | \$ - | \$ 1,274.00 | \$ - | \$ - | \$ - | \$ - |
| UNKNOWN for FY24 | ALS ASSOCIATION - ALS CARE SERVICES | FY2024 Pass-through contributions contained in Proviso 118.18. | \$ - | \$ - | \$ - | \$ - | \$ 500,000.00 | \$ - | \$ - | \$ 500,000.00 |
| UNKNOWN for FY24 | BARBARA STONE FOUNDATION | FY2024 Pass-through contributions contained in Proviso 118.18. | \$ - | \$ - | \$ - | \$ - | \$ 185,000.00 | \$ - | \$ - | \$ 185,000.00 |
| UNKNOWN for FY24 | CAMP COLE | FY2024 Pass-through contributions contained in Proviso 118.18. | \$ - | \$ - | \$ - | \$ - | \$ 250,000.00 | \$ - | \$ - | \$ 250,000.00 |
| UNKNOWN for FY24 | OSPREY VILLAGE | FY2024 Pass-through contributions contained in Proviso 118.18. | \$ - | \$ - | \$ - | \$ - | \$ 1,000,000.00 | \$ - | \$ - | \$ 1,000,000.00 |
| UNKNOWN for FY24 | ST. FRANCIS CENTER AT ST. HELENA | FY2024 Pass-through contributions contained in Proviso 118.18. | \$ - | \$ - | \$ - | \$ - | \$ 300,000.00 | \$ - | \$ - | \$ 300,000.00 |
| UNKNOWN for FY24 | THE THERAPY PLACE | FY2024 Pass-through contributions contained in Proviso 118.18. | \$ - | \$ - | \$ - | \$ - | \$ 50,000.00 | \$ - | \$ - | \$ 50,000.00 |
| Unknown for FY24 | Town of Moncks Corner- Inclusive Playground | FY2024 Pass-through contributions contained in Proviso 118.18 | | | | | \$ 400,000.00 | | | \$ 400,000.00 |

2023

Legal Data

as submitted for the Accountability Report by:

J160 - Department of Disabilities & Special Needs

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|-------------|--------------|---------|---|-----------------------------------|---|----------------------------|
| § 40-35-20 | State | Statute | Definitions | Not related to agency deliverable | | No Change |
| § 40-35-30 | State | Statute | Supervision of facilities and centers by licensed administrators | Not related to agency deliverable | | No Change |
| § 43-35-10 | State | Statute | Definitions | Not related to agency deliverable | | No Change |
| § 43-35-13 | State | Statute | Nonmedical remedial treatment by spiritual means is not abuse or neglect of vulnerable adult | Not related to agency deliverable | | No Change |
| § 43-35-15 | State | Statute | Vulnerable Adults Investigations Unit; Long Term Care Ombudsman Program; Adult Protective Services Program; responsibilities; referral of reports | Not related to agency deliverable | | No Change |
| § 43-35-20 | State | Statute | Additional powers of investigative entities | Not related to agency deliverable | | No Change |
| § 43-35-25 | State | Statute | Persons required to report abuse, neglect, or exploitation of adult; reporting methods | Requires a service | Mandated reporting of abuse, neglect and exploitation. | No Change |
| § 43-35-30 | State | Statute | Photographing of visible trauma on abused adult | Requires a service | Photographing areas of trauma. | No Change |
| § 43-35-310 | State | Statute | Council created; membership; filling vacancies (APCC) | Not related to agency deliverable | | No Change |
| § 43-35-35 | State | Statute | Reporting deaths where abuse or neglect suspected | Requires a service | mandated reporting of deaths due to abuse, neglect or exploitation. | No Change |
| § 43-35-5 | State | Statute | Short title | Not related to agency deliverable | | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|--------------|--------------|---------|---|-----------------------------------|--|----------------------------|
| § 43-35-520 | State | Statute | Investigations of deaths in facilities operated by the Department of Mental Health or the Department of Disabilities and Special Needs; death by natural causes in a veterans' nursing home | Not related to agency deliverable | | No Change |
| § 43-35-540 | State | Statute | Access to medical information | Requires a service | Provide upon request of SLED, records of death. | No Change |
| § 43-35-560 | State | Statute | Vulnerable Adults Fatalities Review Committee; members; terms; meetings; administrative support | Not related to agency deliverable | | No Change |
| § 43-35-60 | State | Statute | Sharing of report information by investigative entities; public confidentiality | Not related to agency deliverable | | No Change |
| § 43-35-65 | State | Statute | Notices to be displayed at facilities | Requires a service | Display notices concerning reporting of abuse, neglect and exploitation. | No Change |
| § 43-35-75 | State | Statute | Immunity of person making report or participating in investigation in good faith | Not related to agency deliverable | | No Change |
| § 44-20-10 | State | Statute | This chapter may be cited as the "South Carolina Intellectual Disability, Related Disabilities, Head Injuries, and Spinal Cord Injuries Act" | Not related to agency deliverable | | No Change |
| § 44-20-1000 | State | Statute | Licensing by department to be done in conjunction with licensing by agency having responsibility outside the department's jurisdiction; cooperative agreements | Requires a service | | No Change |
| § 44-20-1110 | State | Statute | Department's authority as to State's disabilities and special needs services and programs | Not related to agency deliverable | | No Change |
| § 44-20-1120 | State | Statute | Raising of money for construction of improvements | Not related to agency deliverable | | No Change |
| § 44-20-1130 | State | Statute | Limitation on amount of state capital improvement bonds | Not related to agency deliverable | | No Change |
| § 44-20-1140 | State | Statute | Improvements for residential regional center or community facility; application | Not related to agency deliverable | | No Change |
| § 44-20-1150 | State | Statute | Powers and duties concerning application for improvements | Not related to agency deliverable | | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|--------------|--------------|---------|--|-----------------------------------|--|----------------------------|
| § 44-20-1160 | State | Statute | Use of monies derived from revenues | Requires a service | Revenues to be used principal and interest of outstanding obligations. | No Change |
| § 44-20-1170 | State | Statute | Special funds; disposition of revenues; withdrawal of funds | Not related to agency deliverable | | No Change |
| § 44-20-20 | State | Statute | Purpose of chapter | Not related to agency deliverable | | No Change |
| § 44-20-210 | State | Statute | Creation of South Carolina Commission on Disabilities and Special Needs; membership; terms of office; removal; vacancies | Not related to agency deliverable | | No Change |
| § 44-20-220 | State | Statute | Duties of Commission; per diem; appointment of Director of Disabilities and Special Needs; advisory committees | Not related to agency deliverable | | No Change |
| § 44-20-230 | State | Statute | Powers and duties of director | Not related to agency deliverable | | No Change |
| § 44-20-240 | State | Statute | Creation of Department of Disabilities and Special Needs; divisions | Requires a service | | No Change |
| § 44-20-250 | State | Statute | Powers and duties of Department | Not related to agency deliverable | | No Change |
| § 44-20-255 | State | Statute | Ownership of property confirmed in Department of Disabilities and Special Needs; retention of subsequent sales proceeds | Not related to agency deliverable | | No Change |
| § 44-20-260 | State | Statute | Research programs | Requires a service | | No Change |
| § 44-20-270 | State | Statute | Administration of federal funds | Requires a service | | No Change |
| § 44-20-280 | State | Statute | Contracts for expansion of service | Not related to agency deliverable | | No Change |
| § 44-20-290 | State | Statute | Security guards; powers; bonds | Not related to agency deliverable | | No Change |
| § 44-20-30 | State | Statute | Definitions | Not related to agency deliverable | | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|-------------|--------------|---------|--|-----------------------------------|--|----------------------------|
| § 44-20-300 | State | Statute | Motor vehicle liability insurance for employees of Department | Not related to agency deliverable | | No Change |
| § 44-20-310 | State | Statute | Sale of timber from forest lands; disposition of funds | Not related to agency deliverable | | No Change |
| § 44-20-320 | State | Statute | Acceptance of gifts, etc. by Department; policies and regulations | Not related to agency deliverable | | No Change |
| § 44-20-330 | State | Statute | Granting of easements, permits, or rights-of-way by Department | Not related to agency deliverable | | No Change |
| § 44-20-340 | State | Statute | Records and reports pertaining to client; confidentiality of information; waiver | Requires a service | | No Change |
| § 44-20-350 | State | Statute | Reimbursement to State for its fiscal outlay on behalf of Department; charge for services; hearing and review procedures; collection of claims | Requires a service | A hearing procedure for review of charges for services. | No Change |
| § 44-20-355 | State | Statute | Fee for Intermediate Care Facilities for persons with intellectual disability; proceeds to general fund | Not related to agency deliverable | | No Change |
| § 44-20-360 | State | Statute | Midlands Center, Coastal Center, Pee Dee Center, and Whitten Center designated as independent school districts | Not related to agency deliverable | | No Change |
| § 44-20-365 | State | Statute | Closing regional centers to be authorized by law | Requires a service | Regional Center services. | No Change |
| § 44-20-370 | State | Statute | Notification of applicant qualifying for services; county programs; training programs | Requires a service | Notice to applicants, review of service plans; standards of operations for county boards; review of county programs and consultation to county boards. | No Change |
| § 44-20-375 | State | Statute | County boards of disabilities and special needs; establishment; recognition | Not related to agency deliverable | | No Change |
| § 44-20-380 | State | Statute | Funds for county boards of disabilities and special needs | Requires a service | | No Change |
| § 44-20-385 | State | Statute | Additional powers and duties of county boards of disabilities and special needs | Not related to agency deliverable | | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|-------------|--------------|---------|---|-------------------------|---|----------------------------|
| § 44-20-390 | State | Statute | Initial intake and assessment service for person believed to be in need of services; service plans; residency requirements | Requires a service | | No Change |
| § 44-20-400 | State | Statute | Admission of person to services of Department for evaluation and diagnosis; form for application | Requires a service | | No Change |
| § 44-20-410 | State | Statute | Requirement for admission to services | Requires a service | Admission to services determined by relative need and availability of services. | No Change |
| § 44-20-420 | State | Statute | Designation of service or program in which client is placed | Requires a service | | No Change |
| § 44-20-430 | State | Statute | Final authority over applicant eligibility, etc. | Requires a service | Eligibility to services determined by final decision of agency director. | No Change |
| § 44-20-440 | State | Statute | Admission of client upon request of parent, spouse, lawful custodian or legal guardian, or upon request of applicant | Requires a service | Prescribe firm for admission to services. | No Change |
| § 44-20-450 | State | Statute | Proceedings for involuntary admission; petition; hearing; service of notice; guardian ad litem; right to counsel; report; termination of proceedings; order of admission; appeal; confinement in jail prohibited | Requires a service | | No Change |
| § 44-20-460 | State | Statute | Discharge of client; detention of voluntarily admitted client; venue for judicial admission; protective custody for client | Requires a service | | No Change |
| § 44-20-470 | State | Statute | Return of nonresident person with intellectual disability or related disability to agency of state of his residency; reciprocal agreements with other states; detention of person returned by out-of-state agency; expenses | Requires a service | | No Change |
| § 44-20-480 | State | Statute | Placement of client out of home; payment for services | Requires a service | Placement in least restrictive environment. | No Change |
| § 44-20-490 | State | Statute | Placement of client in employment situation; sheltered employment and training programs; compensation of clients | Requires a service | | No Change |
| § 44-20-500 | State | Statute | Order of confinement for client | Requires a service | | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|-------------|--------------|---------|---|-----------------------------------|---|----------------------------|
| § 44-20-510 | State | Statute | Attendance of client in community based public school classes | Not related to agency deliverable | | No Change |
| § 44-20-710 | State | Statute | Licensing of facilities and programs | Requires a service | Licensing of day programs. | No Change |
| § 44-20-720 | State | Statute | Minimum standards of operation and license programs | Requires a service | Standards for operation and license of programs. | No Change |
| § 44-20-730 | State | Statute | Criteria for issuance of license | Requires a service | | No Change |
| § 44-20-740 | State | Statute | Restrictions as to services; number of clients; form of application for license; term of license; license as not transferrable | Requires a service | Only licensed day programs can provide services. | No Change |
| § 44-20-750 | State | Statute | Inspection of facilities; filing copy of bylaws, regulations, and rates of charges; inspection of records | Not related to agency deliverable | | No Change |
| § 44-20-760 | State | Statute | Disclosure of inspections; protection of names of clients | Requires a service | Report of licensing inspections available upon written request. | No Change |
| § 44-20-770 | State | Statute | Denial, suspension or revocation of license; grounds | Requires a service | License can be denied, suspended or revoked. | No Change |
| § 44-20-780 | State | Statute | Notifying operator of program of deficiencies; time for correction; notice of impending denial, suspension or revocation of license; exception for immediate threat | Not related to agency deliverable | | No Change |
| § 44-20-790 | State | Statute | Promulgation of regulations governing hearings | Not related to agency deliverable | | No Change |
| § 44-20-800 | State | Statute | Appeal of decision concerning deficiencies, licenses, etc. | Requires a service | | No Change |
| § 44-20-900 | State | Statute | Injunctions; sufficiency of complaint; fines and penalties | Requires a service | Injunctions against unlicensed day programs. | No Change |
| § 44-21-10 | State | Statute | Legislative intent; intent of program; guiding principles | Requires a service | | No Change |
| § 44-21-20 | State | Statute | Definitions | Requires a service | | No Change |
| § 44-21-30 | State | Statute | Authority to contract or make grants | Not related to agency deliverable | | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|-------------|--------------|---------|---|-----------------------------------|--|----------------------------|
| § 44-21-40 | State | Statute | Focus of Family Support Program | Requires a service | | No Change |
| § 44-21-50 | State | Statute | Contracted agency to assist families in assessing needs and preparing plan | Not related to agency deliverable | | No Change |
| § 44-21-60 | State | Statute | Services included in Family Support Program | Requires a service | Provision of Family Support Services. | No Change |
| § 44-21-70 | State | Statute | Implementation contingent upon annual appropriations | Not related to agency deliverable | | No Change |
| § 44-21-80 | State | Statute | Regional tertiary level developmental evaluation centers | Requires a service | | No Change |
| § 44-23-10 | State | Statute | Definitions | Not related to agency deliverable | | No Change |
| § 44-23-20 | State | Statute | Inapplicability to Whitten Center | Not related to agency deliverable | | No Change |
| § 44-23-210 | State | Statute | Transfer of confined persons to or between mental health or intellectual disability facility | Not related to agency deliverable | | No Change |
| § 44-23-220 | State | Statute | Admission of persons in jail | Not related to agency deliverable | | No Change |
| § 44-23-40 | State | Statute | Appeal to court from rules and regulations | Not related to agency deliverable | | No Change |
| § 44-23-410 | State | Statute | Determining fitness to stand trial; time for conducting examination; extension; independent examination; competency distinguished | Requires a service | Conduct Competency To Stand Trial evaluations. | No Change |
| § 44-23-420 | State | Statute | Designated examiners' report | Requires a service | Provide written report on Competency To Stand Trial. | No Change |
| § 44-23-430 | State | Statute | Hearing on fitness to stand trial; effect of outcome | Not related to agency deliverable | | No Change |
| § 44-23-460 | State | Statute | Procedure when superintendent believes person charged with crime no longer requires hospitalization | Requires a service | | No Change |
| § 44-25-10 | State | Statute | Compact enacted into law | Not related to agency deliverable | | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|-------------|--------------|---------|--|-----------------------------------|---|----------------------------|
| § 44-25-30 | State | Statute | Director of Mental Health and Director of Disabilities and Special Needs shall be compact administrators | Requires a service | Administer the Interstate Compact on Mental Health. | No Change |
| § 44-26-10 | State | Statute | Definitions | Requires a service | | No Change |
| § 44-26-100 | State | Statute | General rights of clients; limitations on rights | Requires a service | | No Change |
| § 44-26-110 | State | Statute | Right to daily physical exercise | Requires a service | | No Change |
| § 44-26-120 | State | Statute | Access to medical and habilitative records; grounds for denial of access; appeal of denial of access; disclosure form | Requires a service | | No Change |
| § 44-26-130 | State | Statute | Confidentiality of communications with, and records of clients; disclosure | Requires a service | | No Change |
| § 44-26-140 | State | Statute | Clients to receive least restrictive appropriate care and habilitation available; exceptions | Requires a service | Receipt of services in least restrictive care and habilitation available | No Change |
| § 44-26-150 | State | Statute | Clients to be informed of rights upon admission; written individualized plan of habilitation; review of plan; revision of, or changes in, plan | Requires a service | Informing client of rights at time of admission; individualized plan of habilitation; annual reviews of plan of habilitation. | No Change |
| § 44-26-16 | State | Statute | Mechanical, physical or chemical restraint of clients | Requires a service | Procedures for written authorization of mechanical, physical, or chemical restraints. | No Change |
| § 44-26-170 | State | Statute | Use of certain types of behavior modification | Requires a service | Written approval for certain types of behavioral modifications. | No Change |
| § 44-26-180 | State | Statute | Informed consent required for participation in research; promulgation of regulations | Requires a service | Obtaining informed consent for research. | No Change |
| § 44-26-200 | State | Statute | State Employment Services Division and State Agency of Vocational Rehabilitation to find employment for citizens with intellectual disability | Not related to agency deliverable | | No Change |
| § 44-26-210 | State | Statute | Penalties for denying client rights accorded under this chapter | Not related to agency deliverable | | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|-------------|--------------|---------|---|-----------------------------------|--|----------------------------|
| § 44-26-220 | State | Statute | Person making health care decision not subject to civil or criminal liability, nor liable for cost of care; health care provider not subject to civil or criminal liability or disciplinary penalty for relying on decision | Not related to agency deliverable | | No Change |
| § 44-26-40 | State | Statute | Determination of competency to consent to or refuse major medical treatment | Requires a service | Use Adult Health Care Consent Act to determine ability to consent to healthcare. | No Change |
| § 44-26-50 | State | Statute | Health care decisions of client found incompetent to consent to or refuse major medical treatment | Requires a service | | No Change |
| § 44-26-60 | State | Statute | Health care decisions of minor clients | Requires a service | | No Change |
| § 44-26-70 | State | Statute | Human rights committees | Requires a service | Establish Human Rights Committee (HRC) policies and procedures for appeals of decisions of HRC . | No Change |
| § 44-26-80 | State | Statute | Appeal of decisions concerning services or treatment provided | Requires a service | Policies, procedures for appeals of HRC decisions | No Change |
| § 44-26-90 | State | Statute | Rights of client not to be denied | Requires a service | Recognize rights of clients | No Change |
| § 44-28-10 | State | Statute | Establishment of Fund; purpose | Not related to agency deliverable | | No Change |
| § 44-28-360 | State | Statute | Departments and Agency required to provide care or treatment to eligible beneficiaries using monies from Fund | Requires a service | Provide services to those beneficiaries of the Disability Trust Fund that meet agency eligibility. | No Change |
| § 44-28-370 | State | Statute | Departments and Agency to promulgate regulations for implementation and administration of Fund | Not related to agency deliverable | | No Change |
| § 44-28-40 | State | Statute | Departments and Agency required to provide care or treatment using monies in Fund account; vouchers | Not related to agency deliverable | | No Change |
| § 44-28-60 | State | Statute | Money not usable for supplemental care and treatment to be returned to depositing trust; interest | Requires a service | Consult on use of trust funds. | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|-------------|--------------|---------|--|---|--|----------------------------|
| § 44-28-80 | State | Statute | Departments and Agency to promulgate regulations for implementation and administration of Fund | Not related to agency deliverable | | No Change |
| § 44-38-10 | State | Statute | Head and Spinal Cord Injury Information System created; purpose | Not related to agency deliverable | | No Change |
| § 44-38-20 | State | Statute | Definitions | Not related to agency deliverable | | No Change |
| § 44-38-30 | State | Statute | Head and Spinal Cord Injury Information System Council; establishment and purpose; composition; election of chairman; appointment of advisors; compensation and expenses | Not related to agency deliverable | | No Change |
| § 44-38-310 | State | Statute | Service Delivery System established | Requires a service | Delivery of services to those with head and spinal cord injuries. | No Change |
| § 44-38-320 | State | Statute | Definitions | Requires a service | | No Change |
| § 44-38-330 | State | Statute | Primary functions of system | Requires a service | Intake, planning, referral, case management, education and prevention services for those with head or spinal cord injuries. | No Change |
| § 44-38-340 | State | Statute | Duties of department | Requires a service | development of state plan, receipt of surveillance data, identification of service gaps, development of licensing, pgram and contract guidelines, coordinate and advocate for funding, promote awareness and research, determine eligibility for services, develop policies and procedures, provide training, coordinate delivery of services and advocate for persons with head and spinal cord injuries. | No Change |
| § 44-38-370 | State | Statute | Eligibility criteria for case management services | Requires a service | | No Change |
| § 44-38-380 | State | Statute | Advisory Council to System | Board, commission, or committee on which someone from our agency must/may serve | Board, commission, or committee | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|-------------|--------------|---------|--|---|--------|----------------------------|
| § 44-38-390 | State | Statute | Article does not establish entitlement program or benefit | Not related to agency deliverable | | No Change |
| § 44-38-40 | State | Statute | Duties of council | Not related to agency deliverable | | No Change |
| § 44-38-50 | State | Statute | Reporting of required information; follow up to persons entered in registry; gathering information from other states; approval of and participation in research activities | Not related to agency deliverable | | No Change |
| § 44-38-510 | State | Statute | Spinal Cord Injury Research Board | Not related to agency deliverable | | No Change |
| § 44-38-60 | State | Statute | Confidentiality of reports and records; nondisclosure under Freedom of Information Act | Not related to agency deliverable | | No Change |
| § 44-38-610 | State | Statute | South Carolina Brain Injury Leadership Council | Requires a service | | No Change |
| § 44-38-620 | State | Statute | Duties of the Council | Not related to agency deliverable | | No Change |
| § 44-38-630 | State | Statute | Membership of Council; officers of council; compensation | Board, commission, or committee on which someone from our agency must/may serve | | No Change |
| § 44-38-640 | State | Statute | Authority to apply for grants | Not related to agency deliverable | | No Change |
| § 44-38-70 | State | Statute | Council to submit annual report | Not related to agency deliverable | | No Change |
| § 44-38-80 | State | Statute | Qualified immunity from liability for release of information in accordance with article | Not related to agency deliverable | | No Change |
| § 44-38-90 | State | Statute | Penalty for intentional noncompliance with article | Not related to agency deliverable | | No Change |
| § 44-44-40 | State | Statute | Birth Defects Advisory Council established; membership; subject areas for recommendations; compensation | Not related to agency deliverable | | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|-------------|--------------|---------|---|-----------------------------------|--|----------------------------|
| § 44-66-10 | State | Statute | Short title | Not related to agency deliverable | | No Change |
| § 44-66-20 | State | Statute | Definitions | Not related to agency deliverable | | No Change |
| § 44-66-30 | State | Statute | Persons who may make health care decisions for patient who is unable to consent; order of priority; exceptions | Not related to agency deliverable | | No Change |
| § 44-66-40 | State | Statute | Provision of health care without consent where there is serious threat to health of patient, or to relieve suffering; person having highest priority to make health care decision | Not related to agency deliverable | | No Change |
| § 44-66-50 | State | Statute | Provision of health care without consent to relieve suffering, restore bodily function, or to preserve life, health or bodily integrity of patient | Not related to agency deliverable | | No Change |
| § 44-66-60 | State | Statute | No authority to provide health care to patient who is unable to consent where health care is against religious beliefs of patient, or patients prior instructions | Not related to agency deliverable | | No Change |
| § 44-66-70 | State | Statute | Person who makes health care decision for another not subject to civil or criminal liability, nor liable for costs of care; health care provider not subject to civil or criminal liability | Not related to agency deliverable | | No Change |
| § 44-66-75 | State | Statute | Designating a family member with whom provider may discuss medical condition; exemptions | Requires a service | Provide form for designation of person or persons to receive healthcare information. | No Change |
| § 44-66-80 | State | Statute | Other laws mandating or allowing testing or treatment without consent unaffected | Not related to agency deliverable | | No Change |
| § 44-7-260 | State | Statute | Requirements for licensure | Not related to agency deliverable | | No Change |
| § 44-7-264 | State | Statute | Nursing home or community residential care facility licensure; fingerprint-based criminal records check; prohibition of issuance of license or requirement of revocation for certain crimes | Not related to agency deliverable | | No Change |
| § 44-7-2910 | State | Statute | Criminal record check for direct caregivers; definitions | Requires a service | Fingerprint or background checks for direct care workers. | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|-------------|--------------|------------|--|-----------------------------------|---|----------------------------|
| § 44-7-2920 | State | Statute | Criminal record check procedures | Not related to agency deliverable | | No Change |
| § 6-29-770 | State | Statute | Governmental entities subject to zoning ordinances; exceptions | Not related to agency deliverable | | No Change |
| § 63-7-310 | State | Statute | Persons required to report | Requires a service | Mandated reports of child abuse and neglect. | No Change |
| § 63-7-315 | State | Statute | Civil action created for wrongful termination based on employee having reported child abuse or neglect | Not related to agency deliverable | | No Change |
| § 63-7-360 | State | Statute | Mandatory reporting to coroner | Requires a service | Mandated reporting of child death due to abuse or neglect. | No Change |
| § 63-7-380 | State | Statute | Photos and x-rays without parental consent; release of medical records | Not related to agency deliverable | | No Change |
| § 63-7-390 | State | Statute | Reporter immunity from liability | Not related to agency deliverable | | No Change |
| § 63-7-410 | State | Statute | Failure to report; penalties | Not related to agency deliverable | | No Change |
| § 88-105 | State | Regulation | Scope | Requires a service | | No Change |
| § 88-110 | State | Regulation | Licenses Issued | Not related to agency deliverable | | No Change |
| § 88-115 | State | Regulation | Effective Date and Term of License | Not related to agency deliverable | | No Change |
| § 88-120 | State | Regulation | Applications for License | Requires a service | Denial, suspension or revocation of a license of a program. | No Change |
| § 88-125 | State | Regulation | Denial, Suspension, or Revocation of License | Not related to agency deliverable | | No Change |
| § 88-130 | State | Regulation | Waivers | Not related to agency deliverable | | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|------------|--------------|------------|---------------------------------|-----------------------------------|--------|----------------------------|
| § 88-135 | State | Regulation | Validity of License | Not related to agency deliverable | | No Change |
| § 88-140 | State | Regulation | Separate Licenses | Requires a service | | No Change |
| § 88-210 | State | Regulation | Definitions | Not related to agency deliverable | | No Change |
| § 88-310 | State | Regulation | Definitions | Not related to agency deliverable | | Repealed |
| § 88-320 | State | Regulation | Supervision | Not related to agency deliverable | | Repealed |
| § 88-325 | State | Regulation | Personnel | Not related to agency deliverable | | Repealed |
| § 88-330 | State | Regulation | Size of Staff | Not related to agency deliverable | | Repealed |
| § 88-335 | State | Regulation | Personnel Records | Not related to agency deliverable | | Repealed |
| § 88-340 | State | Regulation | General Health | Not related to agency deliverable | | Repealed |
| § 88-345 | State | Regulation | General Safety | Not related to agency deliverable | | Repealed |
| § 88-350 | State | Regulation | Emergency Procedures | Not related to agency deliverable | | Repealed |
| § 88-355 | State | Regulation | General Sanitation Requirements | Not related to agency deliverable | | Repealed |
| § 88-360 | State | Regulation | Housing in Residential Camps | Not related to agency deliverable | | Repealed |
| § 88-365 | State | Regulation | Nutrition and Food Service | Not related to agency deliverable | | Repealed |
| § 88-370 | State | Regulation | Transportation | Not related to agency deliverable | | Repealed |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|------------|--------------|------------|--------------------------------------|-----------------------------------|--------|----------------------------|
| § 88-375 | State | Regulation | Program | Not related to agency deliverable | | Repealed |
| § 88-380 | State | Regulation | Waterfront Activity | Not related to agency deliverable | | Repealed |
| § 88-385 | State | Regulation | General Care of Campers | Not related to agency deliverable | | Repealed |
| § 88-390 | State | Regulation | Confidentiality | Not related to agency deliverable | | Repealed |
| § 88-395 | State | Regulation | Reserve Clause | Not related to agency deliverable | | Repealed |
| § 88-405 | State | Regulation | Definitions | Not related to agency deliverable | | No Change |
| § 88-410 | State | Regulation | Personnel | Not related to agency deliverable | | No Change |
| § 88-415 | State | Regulation | Facility | Not related to agency deliverable | | No Change |
| § 88-420 | State | Regulation | Transportation | Not related to agency deliverable | | No Change |
| § 88-425 | State | Regulation | Medical Care | Not related to agency deliverable | | No Change |
| § 88-430 | State | Regulation | Evaluations | Not related to agency deliverable | | No Change |
| § 88-435 | State | Regulation | Program | Not related to agency deliverable | | No Change |
| § 88-440 | State | Regulation | Records | Not related to agency deliverable | | No Change |
| § 88-910 | State | Regulation | Unclassified Facilities and Programs | Not related to agency deliverable | | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|--|--------------|-----------------|--|-----------------------------------|---|----------------------------|
| § 88-915 | State | Regulation | Application for License of an Unclassified Program | Not related to agency deliverable | | No Change |
| § 88-920 | State | Regulation | Determination by the Department | Not related to agency deliverable | | No Change |
| American Recovery Plan Act, HR 1319 | Federal | Statute | | | | No Change |
| American with Disabilities Act 42 U.S.C. 126 §12101 et seq | Federal | Statute | Program | Not related to agency deliverable | | No Change |
| Appropriations Act 2019-2020 117.24 | State | FY22-23 Proviso | 117.24 TEFRA | Not related to agency deliverable | | Reenacted |
| Appropriations Act 2019-2020 117.54 | State | FY22-23 Proviso | 117.54 ISCEDC Funding Transfer | Not related to agency deliverable | | Reenacted |
| Appropriations Act 2019-2020 117.73 | State | FY22-23 Proviso | 117.73 IMD Operations | Not related to agency deliverable | | Reenacted |
| Appropriations Act 2019-2020 117.91 | State | FY22-23 Proviso | 117.91 Means Test | Not related to agency deliverable | | Reenacted |
| Appropriations Act 2019-2020 117.98 | State | FY22-23 Proviso | 117.98 First Steps - BabyNet (quarterly report) | Requires a service | Report to the Senate and House Committees | Reenacted |
| Appropriations Act 2019-2020 36.1 | State | FY22-23 Proviso | 36.1 Work Activity Programs | Not related to agency deliverable | | Reenacted |
| Appropriations Act 2019-2020 36.10 | State | FY22-23 Proviso | 36.10 Traumatic Brain Injury | Not related to agency deliverable | | Reenacted |
| Appropriations Act 2019-2020 36.11 | State | Regulation | 36.11 Medicaid Direct Billing | Requires a service | Provide post acute rehabilitation for Traumatic Brain/Spinal Cord Injury. | Reenacted |
| Appropriations Act 2019-2020 36.12 | State | Regulation | 36.12 Carry Forward Authorization | Requires a service | Facilitate Medicaid direct filling for all providers who choose such. | Reenacted |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|--|--------------|-----------------|---|-----------------------------------|---|----------------------------|
| Appropriations Act 2019-2020 36.13 | State | FY22-23 Proviso | 36.13 Service Providers Expenditure Requirement | Requires a service | Use of carry forward funds to reduce the waiting list for services. | Reenacted |
| Appropriations Act 2019-2020 36.14 | State | FY22-23 Proviso | 36.15 Beaufort DSN Facility | Not related to agency deliverable | | Repealed |
| Appropriations Act 2019-2020 36.2 | State | FY22-23 Proviso | 36.2 Sale of Excess Real Property | Not related to agency deliverable | | Reenacted |
| Appropriations Act 2019-2020 36.3 | State | FY22-23 Proviso | 36.3 Prenatal Diagnosis | Not related to agency deliverable | | Reenacted |
| Appropriations Act 2019-2020 36.4 | State | FY22-23 Proviso | 36.4 Medicaid-Funded Contract Settlements | Not related to agency deliverable | | Reenacted |
| Appropriations Act 2019-2020 36.5 | State | FY22-23 Proviso | 36.5 Departmental Generated Revenue | Not related to agency deliverable | | Reenacted |
| Appropriations Act 2019-2020 36.6 | State | FY22-23 Proviso | 36.6 Transfer of Capital/Property | Not related to agency deliverable | | Reenacted |
| Appropriations Act 2019-2020 36.7 | State | FY22-23 Proviso | 36.7 Unlicensed Medication Providers | Requires a service | Selected prescribed medications maybe performed by unlicensed personnel under supervision after training and competency evaluation. | Reenacted |
| Appropriations Act 2019-2020 36.8 | State | FY22-23 Proviso | 36.8 Child Daycare Centers | Requires a service | Treatment for autistic disorders in children under 8 years old. | Reenacted |
| Appropriations Act 2019-2020 36.9 | State | FY22-23 Proviso | 36.9 Debt Service Account | Not related to agency deliverable | | Reenacted |
| Cares Act , HR 748 | Federal | Statute | | | | No Change |
| Fair Housing Act 42 U.S. C. §3601 | Federal | Statute | Program | Not related to agency deliverable | | No Change |
| Families First Coronavirus Persons Act of 2021 | Federal | Statute | | | | No Change |

| Law number | Jurisdiction | Type | Description | Purpose the law serves: | Notes: | Changes made during FY2023 |
|--|--------------|----------------|---|-----------------------------------|--------|----------------------------|
| Health Insurance Portability and Accounting Act (HIPPA) 42 U.S.C. 1320-d | Federal | Statute | Program | Not related to agency deliverable | | No Change |
| IDEA 20 U.S. C. 33 §1400 et seq | Federal | Statute | Program | Not related to agency deliverable | | No Change |
| Medicaid 42 U.S.C 1936n §1915 et seq | Federal | Statute | Program | Requires a service | | No Change |
| Rehabilitation Act 29 U.S.C. § 701 | Federal | Statute | Program | Not related to agency deliverable | | No Change |
| SC Governor Executive Orders re COVID-19 (numerous) | State | ExecutiveOrder | | | | Repealed |
| § 88-505 | State | Regulation | Eligibility Determination, General | Requires a manner of delivery | | No Change |
| § 88-510 | State | Regulation | Eligibility Determination, Definitions | Requires a manner of delivery | | No Change |
| § 88-515 | State | Regulation | Diagnostic Criteria for Department Eligibility | Requires a manner of delivery | | No Change |
| § 88-520 | State | Regulation | Eligibility Determination, Time Limitations | Requires a manner of delivery | | No Change |
| § 88-705 | State | Regulation | Appeals Procedure, Definitions | Requires a manner of delivery | | No Change |
| § 88-710 | State | Regulation | Appeals | Requires a manner of delivery | | No Change |
| § 88-715 | State | Regulation | Appeals Procedure | Requires a manner of delivery | | No Change |
| § 88-805 | State | Regulation | Research Involving Persons Eligible for Services, Definitions | Requires a manner of delivery | | No Change |
| § 88-810 | State | Regulation | Review and Approval of Research Proposals | Requires a manner of delivery | | No Change |
| § 88-815 | State | Regulation | Protection of Rights and Welfare of Research Participants | Requires a manner of delivery | | No Change |

2023

Services Data

as submitted for the Accountability Report by:

J160 - Department of Disabilities & Special Needs

| 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 FY2023 | Summary of changes to services |
|---|---|--|----------------------------|--|---|---|--|--------------------------------|
| Manage three Medicaid waivers. | SC Department of Health and Human Services | SC Department of Health and Human Services | n/a | Policy, Finance, Operations, and Administration | DDSN's major business units required to manage these 3 waivers. | 13,000 SC citizens with IDD/DD would not be served to prevent institutionalization. | No Change | |
| Monitor a service provider network for three Medicaid waivers for 13,000 individuals. | DDSN qualified and contracted providers, who provide services to DDSN eligible individuals. | Service Providers | n/a | Policy, Finance, Operations, and Administration | DDSN's major business units required to manage these 3 waivers. | 13,000 SC citizens with IDD/DD would not be served to prevent institutionalization. | No Change | |
| Operate five Intermediate Care Facilities (ICF). | ICF individuals qualified for services based on level of care needs and disability(s). | DDSN-eligible Individuals | n/a | Operations | Five facilities across the state providing 24/7 behavioral and medical care for the most fragile IDD individuals with the highest needs. | 610 individuals would have no ICF services | No Change | |
| Serve DDSN-eligible individuals with home and community based support services to prevent institutionalization. | DDSN-eligible individuals assessed for services based on level of care needs and disability(s). | DDSN-eligible Individuals | n/a | Policy, Finance, Operations, and Administration | DDSN's major business units required to coordinate providing these waiver services through contracted service providers. | 13,000 SC citizens with IDD/DD would not be served to prevent institutionalization. | No Change | |
| Serve children ages 3-6 in early intervention. | Youth ages 3-6. | Early Intervention Individuals | n/a | Policy, Finance, Operations, and Administration | Children Services is composed of program manager, supervisor and support to coordinate EI eligibility and qualify EI providers for service. | 3700 DD youth would not get services. | No Change | |
| Make eligibility determination for DDSN. | All potential citizens seeking services for DDSN-eligible individuals. | Citizens | n/a | Policy, Finance, Operations, and Administration | Eligibility Division contains LPESs and staff to make eligibility determinations | Individuals would have to receive eligibility determinations from private vendors or SCDHHS | No Change | |
| Quality Management assessment of DDSN qualified and contracted providers. | All contracted and qualified providers. | Service Providers | n/a | Policy, Finance, Operations, and Administration | 10 professionals coordinating an external Quality Improvement Organizations and conducting technical assistance. | Would not be able to operate waiver or provide adequate oversight of the provider network. | No Change | |
| Assess and determine if an individual is competent to stand trial. | Judicial System | Judges/Magistrates | n/a | Policy and Operations | Clinical Division has certified experts and staff to conduct these assessments and make recommendations to the court. | Judicial system would have to outsource this service. | No Change | |

2023

Partnerships Data

as submitted for the Accountability Report by:

J160 - Department of Disabilities & Special Needs

| Type of Partner Entity | Name of Partner Entity | Description of Partnership | Change to the partnership during the past fiscal year |
|-------------------------------|--|---|---|
| State Government | State Law Enforcement Division (SLED) | Management of allegations of abuse, neglect or exploitation of individuals served by DDSN | No Change |
| Non-Governmental Organization | Advocacy Groups in SC | SC Advocates for the individuals DDSN serves | No Change |
| Non-Governmental Organization | Advocacy Groups Nationally | National Advocates for the individuals DDSN serves | No Change |
| State Government | Attorney General | Management of allegations of abuse, neglect or exploitation of individuals served by DDSN | No Change |
| State Government | Continuum of Care | Coordination of services for individuals served by both agencies | No Change |
| State Government | Department of Mental Health (DMH) | Coordination of services for individuals served by both agencies | No Change |
| State Government | Department of Administration | Coordinate with Office of Executive Budget, Division of State Human Resources, Division of Procurement, Division of Technology, SCEIS, OEPP | No Change |
| State Government | Department of Alcohol and Drug Abuse | Coordination of services for individuals served by both agencies | No Change |
| State Government | Department of Corrections | Coordination of services for individuals served by both agencies | No Change |
| State Government | Department of Education | Coordination of services for individuals served by both agencies; development of a DSP Training Program in High Schools | No Change |
| State Government | Department of Health and Environmental Control | Coordination of services and licensure of facilities | No Change |
| State Government | Department of Health and Human Services (DHHS) | Development, operational management and federal oversight of services funded in conjunction Medicaid dollars | No Change |
| State Government | Department of Juvenile Justice | Coordination of services for individuals served by both agencies | No Change |
| State Government | Department of Social Services (DSS) | Coordination of services for individuals served by both agencies; Management of allegations of abuse, neglect or exploitation of individuals served by DDSN | No Change |

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

2023

Reports Data

as submitted for the Accountability Report by:

J160 - Department of Disabilities & Special Needs

| Report Name | Law Number (if applicable) | Summary of information requested in the report | Date of most recent submission DURING the past fiscal year | Reporting Frequency | Type of entity/entities | Method to access the report | Direct access hyperlink or agency contact (if not provided to LSA for posting online) | Changes to this report during the past fiscal year | Explanation why a report wasn't submitted |
|-------------------------|---|---|--|---------------------|---|--|---|--|---|
| Annual Financial Review | SECTION 11-7-20: Annual audits of state agencies | Conducts Recurring Audit of a State Agency's financial activities in association with the Comptroller's Annual State CAFR | November-21 | Annually | South Carolina state agency or agencies | Electronic copy available upon request | Quincy Swigert | No Change | |

| | | | |
|---------------------|---|-----------------|-----|
| AGENCY NAME: | SC Department of Disabilities and Special Needs | | |
| AGENCY CODE: | J160 | SECTION: | 036 |

2023
Accountability Report

SUBMISSION FORM

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

- Data Template
 - Reorganization and Compliance
 - FY2023 Strategic Plan Results
 - FY2024 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> <i>(TYPE/PRINT NAME):</i> | SIGNATURE ON FILE | Signature Received: 8/30/2023 4:06 PM |
| | Constance Holloway, Interim State Director and General Counsel | |

| | | |
|---|--|---|
| BOARD/CMSN CHAIR <i>(SIGN AND DATE):</i> <i>(TYPE/PRINT NAME):</i> | SIGNATURE ON FILE | Signature Received: 8/30/23 4:06 PM |
| | Eddie L. Miller, Chair of Commission on Disabilities and Special Needs | |