

**SOUTH CAROLINA  
SOCIAL SERVICES BLOCK GRANT  
PROGRAM PLAN  
FOR  
FEDERAL FISCAL YEAR 2011  
OCTOBER 1, 2010 - SEPTEMBER 30, 2011**



**SOUTH CAROLINA  
DEPARTMENT OF SOCIAL SERVICES  
Designated Agency  
Kathleen M. Hayes, Ph.D.  
State Director**

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**STATE OF SOUTH CAROLINA  
SOCIAL SERVICES BLOCK GRANT  
PRE-EXPENDITURE PLAN  
OCTOBER 1, 2010 – SEPTEMBER 30, 2011**



# DSS

*Serving Children and Families*

KATHLEEN M. HAYES, PH.D.  
STATE DIRECTOR

MARK SANFORD  
GOVERNOR

September 1, 2010

Yolanda J. Butler, Ph.D.  
Acting Director, Office of Community Services  
Administration for Children and Families  
375 L'Enfant Promenade, SW  
Washington, DC 20447

Dear Dr. Butler:

Enclosed are three copies of South Carolina's application for Social Services Block Grant funds for FFY 2011. The enclosed Social Services Block Grant Plan includes a description of the services South Carolina provides with Social Services Block Grant funds, a Pre-Expenditure Report for FFY 2011, a Post-Expenditure Report for FFY 2009, and Assurances and Certifications.

The 2011 SSBG Grant Award should be sent to my attention. My contact information and that of the SSBG Program contact person is listed below.

**State SSBG Official**

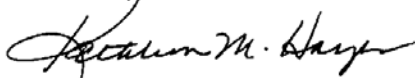
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If you have any questions or require additional information, please contact Ms. Leigh Bolick at (803) 898-7134 or Ms. Elizabeth Smith at the number above.

Sincerely,



Kathleen M. Hayes, Ph.D.  
State Director

KMH/bst

## INTRODUCTION

The federal government has allocated funds to state social services programs since the mid -1950's. It was the belief of the federal government that, through the provision of social services, the unemployed could achieve economic independence. In 1962 the federal match rate had increased to 75 percent, eligibility was broadened, and state social service departments were allowed to purchase services from other state agencies. In the years that followed, spending increased from \$194 million to \$1.6 billion.

In 1967, amendments were enacted requiring states to provide services to train and motivate the unemployed, strengthen the family unit and give states the authority to purchase services from private providers. Congress limited federal spending for social services to \$2.5 billion annually in 1972. Then, in 1975, Congress amended the Social Security Act by adding a new provision, Title XX, which replaced the prior federal social services programs and set forth five broad national goals:

- To help people become or remain economically self-supporting.
- To help people become or remain self-sufficient.
- To protect children and adults who cannot protect themselves from abuse, neglect, and exploitation and to help families stay together.
- To prevent and reduce inappropriate institutional care as much as possible by making home and community services available.
- To arrange for appropriate placement and services in an institution when it is in a person's best interest.

During President Ronald Reagan's administration, Section 2352 of the Omnibus Budget Reconciliation Act of 1981 amended Title XX to establish the Social Services Block Grant (SSBG). The implementation of SSBG included federal funding reductions. In 1982, the block grant funds distributed to states were 19 percent below the 1981 funding level of \$35 million. From 1983 through 1991, South Carolina's SSBG allocation fluctuated from \$33.5 million to \$39.3 million and remained at the higher level through 1995. In 1996, Congress reduced funding by 15 percent that resulted in a reduced allocation of \$33.4 million for South Carolina. At the time of this reduction, Congress agreed to restore SSBG to its 1995 level; however, in 2002, the legislation to enact that promise did not pass. Since 1999, South Carolina's allocation has remained between \$24.1 and \$24.7 million. The chart on page iv depicts South Carolina's allocations over the past 21 years.

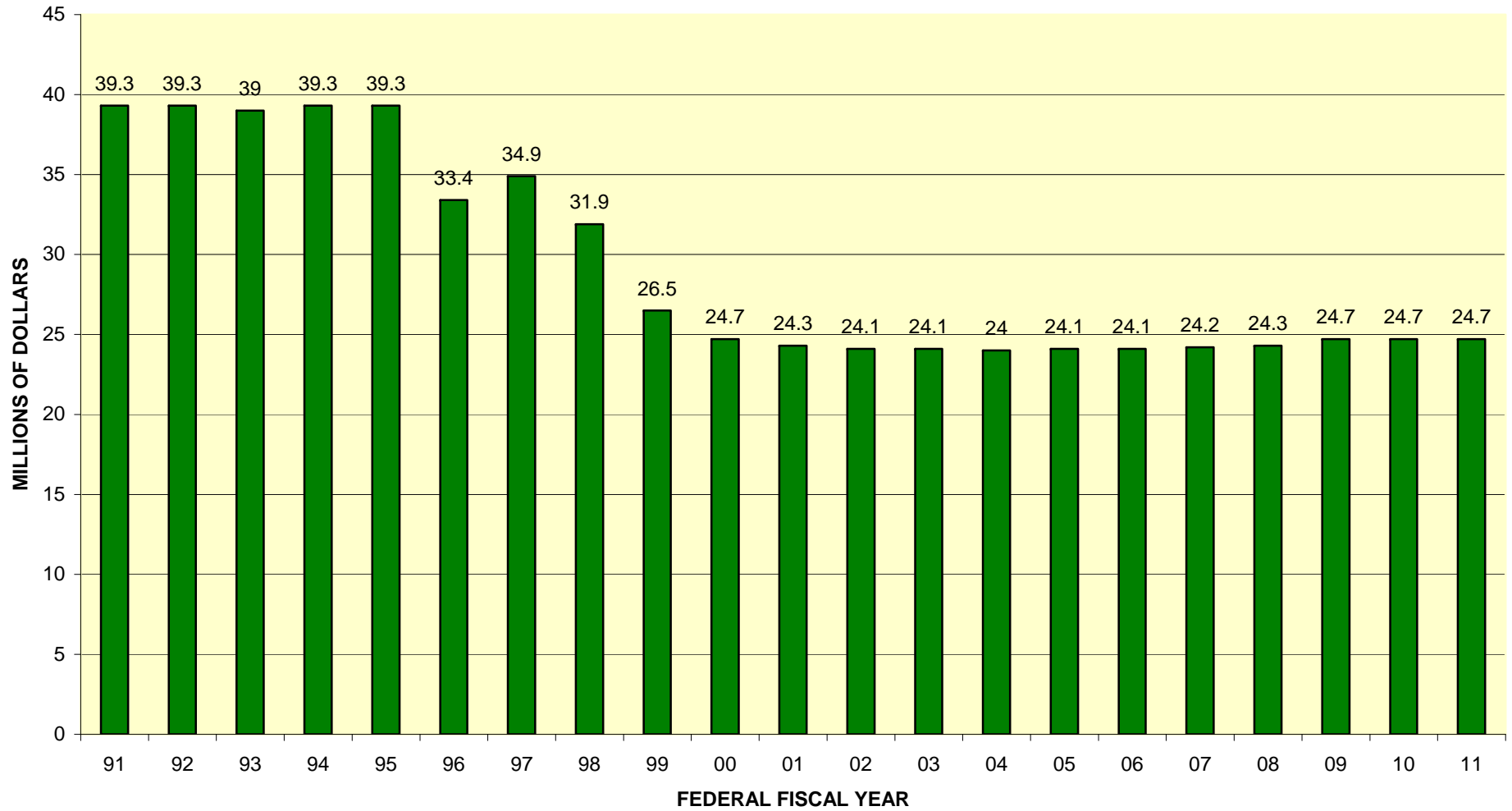
The Social Services Block Grant Program provides flexible funding to assist States in providing a wide range of services to children and families, at-risk adolescents and young adults, vulnerable older adults, and persons with disabilities. The Office of Community Services (OCS), Administration for Children and Families (ACF) of the United States Department of Health and Human Services (HHS), administers the SSBG Program and provides technical assistance to the States. The federal oversight agency calculates state allocations for SSBG in proportion to each State's population. States have substantial discretion in the use of SSBG funds. Each State determines what services to provide, who is eligible to receive them, and how funds will be used within the requirements of Federal laws.

Although States have this flexibility, currently, Federal Public Law 97-35 prohibits the use of SSBG funds for the following:

- To purchase or improve land, or the purchase, construction, or permanent improvement, other than minor remodeling, of any building or other facility.
- To provide cash payments for costs of subsistence or for the provision of room and board, unless: (1) the costs of subsistence occur during rehabilitation, (2) room and board are provided for the short term as an integral but subordinate part of a social service, or (3) temporary emergency shelter is provided as a protective service.
- To pay wages to any individual as a social service, other than payment of wages of welfare recipients employed in the provision of childcare services.
- To provide medical care other than family planning services, rehabilitation services, or initial detoxification of an alcoholic, or drug-dependent individual, unless it is an integral but subordinate part of a social service for which grants may be used under this Title.
- To provide social services, except services provided in and by employees of any hospital, skilled nursing facility, intermediate care facility, or prison, to any individual living in such an institution.
- To provide for any educational service which the state makes generally available to its residents without cost and without regard to their income.
- To pay for any child day care services, unless such services meet applicable standards of state and local law.
- To provide cash payment as a service.
- To pay for any item or service other than an emergency item or service furnished.

Additional provisions, conditions, Codes of the Federal Registry (CFR), and Office of Management and Budget (OMB) Circulars are also required in order for States to receive their SSBG Allotments. These requirements may also be found at: <http://www.acf.hhs.gov/programs/ocs/ssbg/> .

## FEDERAL FUNDING 1991-2011



# **SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES**

## **PUBLIC NOTICE**

The South Carolina Department of Social Services (SCDSS) hereby gives notice of the availability of the “**FFY-2011 Social Services Block Grant (SSBG) Pre-Expenditure Report**” to the citizens of South Carolina for review and comment. The report reflects plans of the SCDSS/State of South Carolina to expend SSBG funds for the 2011 fiscal year, October 1, 2010 through September 30, 2011.

This notice is given pursuant to the requirements of Title XX, Section 2004 of the Social Security Act (as enacted in the Omnibus Budget Reconciliation Act of 1981 [P.L. 97-35] and codified at 42 U.S.C. 1397c). Comments regarding this notice will be accepted for a period of thirty days from the date it is posted.

Written comments about the FFY-2011 Pre-Expenditure Report may be submitted to the Division of Family Assistance, Child Care Services, South Carolina Department of Social Services, Post Office Box 1520, Columbia, South Carolina 29202-1520. Any written comments submitted may be reviewed by the public at the Department of Social Services, ABC Child Care Program, 3rd floor – room 311, 1525 Confederate Avenue Extension, Columbia, South Carolina, Monday through Friday between the hours of 9:00 A.M. and 5:00 P.M.

A copy of the final and complete FFY-2011 SSBG application and post-expenditure report for FFY-2009 may be obtained through written request to the SCDSS address listed above or may be accessed through the SCDSS Internet site on the World Wide Web at <http://www.dss.state.sc.us> later this year.

# ADMINISTRATIVE OPERATIONS

## State Administrative Agency

On December 17, 2003, the Honorable Governor Mark Sanford, designated the South Carolina Department of Social Services (SCDSS) as the administering agency for planning, financing, and administering the Social Services Block Grant (SSBG) for South Carolina. Legislation passed on June 3, 2004 transferring administrative authority of SSBG from South Carolina Department of Health and Human Services to SCDSS. Governor Sanford signed this legislation into law on June 18, 2004. SCDSS, along with a number of other state agencies, are part of the Governor's Cabinet agencies.

SCDSS is the designated agency for South Carolina to serve children, families, and adults in need of protection, financial assistance, food assistance, and childcare. SCDSS' structure consists of county and regional offices throughout the state that directly provide protective services to adults and children; foster care and adoption services for children; temporary financial assistance to needy families(TANF/Family Independence); food stamps; and childcare vouchers to priority populations who are in school, training or employed.

**Agency Mission:** The mission of the South Carolina Department of Social Services is to ensure the health and safety of children and adults who cannot protect themselves, and to assist families to achieve stability through food assistance, childcare, child support, and temporary financial assistance while transitioning into employment.

SCDSS strives to:

- a. Serve children and families in South Carolina with excellence
- b. Deliver services in the most meaningful and least intrusive way
- c. Provide services that promote safe and stable families; and
- d. Treat our customers with dignity and respect.

SCDSS strategic goals and objectives categorized by program area and are as follows:

<b>Program Area</b>	<b>Supported Agency Strategic Planning Goal</b>	<b>Agency Objective</b>
<b>Supplemental Nutrition Assistance Program (SNAP)</b>	The goal of the SNAP program is to promote the general welfare and safeguard the health and well-being of the state's low-income citizens by providing benefits to help recipients purchase food.	Decrease poverty by providing low-income citizens resources to buy food and to provide employment and training to recipients who are able to work.
<b>Child Care Services</b>	<p>Child Care Services - The goal is to assist eligible low-income families to become and remain employed with the help of affordable, accessible, quality child care services.</p> <p>Child Care Licensing - The goal is protect the health and well-being of children attending child care settings.</p>	<p>Improve the quality of child care and protect the children's well being and care while their parents are working, in school, or in training.</p> <p>Improve the quality of child care in the state.</p>
<b>Family Independence</b>	The goal is to provide assistance to families while they are transitioning into employment so that they will become self-sufficient.	Increase opportunities for employment by providing necessary supports.
<b>Foster Care</b>	The goal is to provide children a safe environment in which to live and permanent living arrangements.	Provide timely and effective services to ensure children have permanency.
<b>Child Protective and Preventative Services</b>	The goal is to assist children to be able to remain safely in their own home when possible.	Provide timely and effective intervention services when safety is compromised in the home or facility environment.
<b>Adult Protective Services and Domestic Violence</b>	The goal is to meet the needs of vulnerable/young disabled or elderly adults in the least restrictive environment; victims of domestic violence, their children and abusers will receive services to promote healthy relations.	Provide timely and effective intervention and support services.
<b>Child Support Enforcement</b>	The goal is to ensure that children receive needed financial support from the noncustodial parent.	Increase child support collections.

## **State Office and Departments**

SCDSS contracts with state agencies, public and private providers, universities, and other entities to provide SSBG services designated in the SSBG plan. However, SCDSS is the only state agency in South Carolina that administers the state's allocated SSBG allocation. SCDSS administers these funds based upon a priority plan for services. Without additional funding, SCDSS has made mandated services, such as Adult Protective Services, and continuity of priority services, such as home based services (homemaker), its primary focus in the distribution of SSBG funds.

Staff in SCDSS' state office divisions of Child Care Services, Human Services, and Cost Allocation and Budgeting Systems and Executive Management Staff work together in administering SSBG funds for SCDSS direct operations and allocating funding for services through contracts and grants.

## **Fiscal Operations**

South Carolina DSS program staff, in collaboration with SCDSS Budgeting staff, annually develops a program plan for allocating SSBG funds. South Carolina does not hold a public hearing for comment on the SSBG Plan; however, the citizens of the state and service providers can review and comment on the Pre-Expenditure Plan via the SCDSS website. Through the planning process, the state seeks to allocate social service resources in a fiscally accountable manner. Consistent with state and federal requirements, citizens receive assistance to achieve, restore, and maintain a level of health, social and economic well-being. As SSBG funding is a capped resource and has been capped at the same funding level for a number of years, the ability to develop new programs and address more needs of the state is limited. Continuity of priority services and the provision of mandated services have been the State's primary focus in development of the Pre-Expenditure Plan for Federal Fiscal Years (FFY) 2009, 2010 and 2011 because of the economic crisis this state and the nation is experiencing.

The development of this Plan requires a planning process to address and ensure that SSBG meets the priority service needs of the state. SCDSS Executive staff reviews and approves the Plan. As stated earlier, the Pre-Expenditure Plan is available for public review and comment on the SCDSS website. South Carolina's Pre-expenditure Plan for FFY 2011 was published on the SCDSS website on July 28, 2010. A hard copy of the Pre-expenditure Plan is also available for review at SCDSS, Room 311. The public can e-mail questions and comments to program staff charged with preparing the Plan.

Program areas within SCDSS are required to develop zero based budgets to ensure financial resources are allocated to meet strategic objectives; that budgeted operations are within available funding; and that the agency derives maximum benefit from all available funding sources. The budget process requires an analysis of resource allocation and funding needed for budgeted operations. This process includes a review of necessary expenditures from the cost center manager through the senior management levels of the Agency.

SCDSS cost allocates SSBG funds for the services provided by SCDSS based upon its federally approved cost allocation plan. The US Department of Health and Human Services, Division of Cost Allocation approved SCDSS' Cost Allocation Plan. Indirect costs are allocated in accordance with this plan as well. Payroll expenditures are either charged directly to the program or are allocated using bases approved in the SCDSS' cost allocation plan. Random Moment Time Study (RMTS) and/or self directed time studies are completed by service delivery site interviewers and/or staff. County offices and state office supervisors review them for accuracy and State DSS Time Reporting Systems and Analysis staff reviews the documents for completeness. Indirect personnel costs not included in the time studies are charged to appropriate programs through composite bases approved in the Agency's federally approved Cost Allocation Plan.

SCDSS follows the State Procurement Code in contracting with entities to provide SSBG services. Some services, such as Home Delivered Meals, are procured through State Agency waivers. SCDSS issues Requests for Proposals (RFP) for many of its services, such as Home Based (Homemaker) services. In this RFP process, potential providers must submit line item budgets for service delivery. Through this competitive process, contracts are awarded for one year, with the option to renew an additional four years.

## **PROGRAM OPERATIONS**

### **SOCIAL SERVICES DELIVERY SYSTEM**

South Carolina uses a goal-directed target group approach in the social services delivery system. This approach provides a conceptual framework within which the recipient's service needs are identified and service plans are developed, implemented and evaluated with the optimum participation of the recipient.

The provider determines eligibility for services, such as purchased Homemaker Services (Home Based) and those services delivered under group eligibility. The South Carolina Department of Social Services determines eligibility for services that support Adult and Child Protective Services and Foster Care for Children.

#### **Eligibility Process**

South Carolina utilizes a three-step process for determining eligibility for the SSBG program based upon client need for the service, income eligibility for SSBG services, and target group, provided without regard to income, or under group eligibility. Applicants must meet the three criteria to be eligible. Even though a family or individual may be eligible, the provision of service depends upon availability of the service at the time.

#### **Target Group Criteria**

The first step of determining eligibility is identification of an applicant as a member of at least one of the target groups. Each target group is defined in terms of a problem or barrier experienced by SSBG service applicants.

The problem provides the parameters for developing a specific goal and measurable objectives. The target groups are prioritized, with Target Group 1 having the highest priority.

#### **Income Criteria (Non-Child Care Services)**

The second step of the eligibility process involves determining the income level of the applicant. Applicants must have a total family gross income at or below 200 percent of the poverty guidelines, or must need services provided by the state that are without regard to income. The SSBG Income Standards are listed later in this section.

<p><b>Target Group 1:</b></p> <p><b>Goal:</b></p> <p><b>Objective:</b></p>	<p>Individuals unable to protect their own interest from abuse neglect or exploitation.</p> <p>To Protect children and impaired adults from abuse neglect or exploitation.</p> <p>To investigate and assess all reports of abuse neglect or exploitation.</p>
<p><b>Target Group 2:</b></p> <p><b>Goal:</b></p> <p><b>Objective:</b></p>	<p>Family units experiencing or in immediate risk of disruption.</p> <p>To eliminate or alleviate causes of family disruption.</p> <p>To maintain the family unit or arrange for a permanent, alternate family placement.</p>
<p><b>Target Group 3:</b></p> <p><b>Goal:</b></p> <p><b>Objective:</b></p>	<p>Individuals with functional impairments or handicaps that restrict their ability to independently perform age-appropriate activities.</p> <p>To enable functionally impaired individuals to achieve and maintain their maximum potential for independent living.</p> <p>To enable clients to remain in their own homes or other residential facility or to enable clients released from institutions to resettle in the community.</p>
<p><b>Target Group 4:</b></p> <p><b>Goals:</b></p> <p><b>Objective:</b></p>	<p>Individuals unable to achieve or maintain some degree of economic self-support because of their lack of job-related skills and/or their responsibility for caring for dependent family members.</p> <p>To enable individuals to achieve or maintain employment.</p> <p>To enable clients to achieve or maintain employment due to the provision of services to dependent family members.</p>
<p><b>Target Group 5:</b></p> <p><b>Goal:</b></p> <p><b>Objective:</b></p>	<p>Individuals and families unable, due to lack of age-appropriate skills, to function effectively in home management or personal care or hygiene.</p> <p>To enable individuals or families to achieve and/or maintain self-sufficiency.</p> <p>To prevent client regression to a more severe condition as evidenced by reclassification to Target Group 1 or 2, or to achieve or maintain some degree of self-sufficiency.</p>

## **Need Criteria**

The third step of the eligibility process requires determining an applicant's need for the service. In addition to being a member of one of the target groups and meeting the income criteria, applicants must also demonstrate a need for the specific service.

## **Fees**

All services in the SSBG Plan are provided without cost to eligible individuals. Providers are permitted to accept Voluntary Contributions from clients as long as there is no coercion on the part of the provider to collect the contributions and no negative impact on clients who do not make a contribution.

## **Group Eligibility Criteria**

Group eligibility assumes that the majority of the recipients of a particular service, a specific community, or a service site would be eligible for service if the eligibility criteria were applied. This assumption allows authorized contractors to provide services to any recipient who meets the specific characteristics established by the administering agency. Therefore, recipient eligibility is determined by the group eligibility requirements instead of the three eligibility criteria mentioned earlier.

## **Definition of Adult and Child**

In the SSBG program, an adult is defined as an individual eighteen years of age or older who receives services based on need. This includes emancipated minors and married minors. An individual 17 years of age or younger is defined as a child.

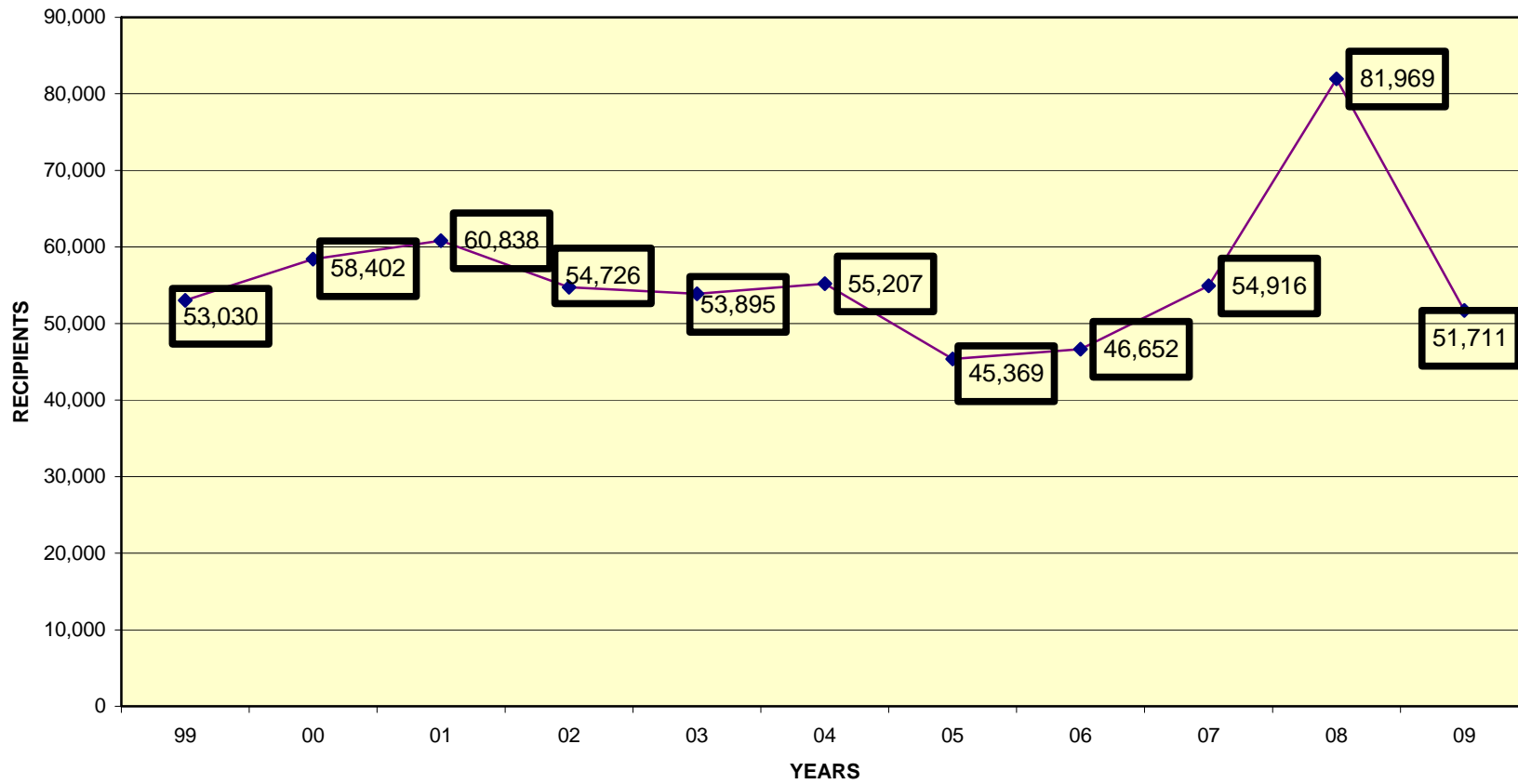
## **Definition of Family**

An SSBG Family includes the following members:

- One or more adults and children related by blood or law and residing in the same household.
- Stepparents
- Military spouses not residing in the same household

- Adult children 18-21 years of age living or away from home to further their education if they are claimed as dependents on their parents' income tax return.

### SSBG CLIENTS SERVED 1999-2009



Source : SS260-R02/Provider Reports

**SSBG INCOME STANDARDS**  
**Effective OCTOBER 1, 2010 - SEPTEMBER 30, 2011**

FAMILY SIZE	GROSS FAMILY INCOME	
	MONTHLY	ANNUALLY
1	\$1,805	\$21,660
2	2,428	29,140
3	3,052	36,620
4	3,675	44,100
5	4,298	51,580
6	4,922	59,060
7	5,545	66,540
8	6,168	74,020

**Note:** For each additional family member above 8, add \$623 monthly or \$7,480 annually. Information and referral services, as well as any other SSBG services offered in conjunction with protective services, are available without regard to income.

The poverty guidelines that were issued in February 2009 were extended, thus, the above income standards are the same as the ones that were in place for SSBG in FFY 2009.

## **SSBG SERVICES**

This section of this report describes the SSBG services that SCDSS funded during FFY 2009. Demographics provided in the charts for some of the services were gathered from SCDSS' Child and Adult Systems Reports (CAPSS), provider reports, and historical information that is maintained for the program. The following CAPSS reports provided demographic and client count data for services directly provided by DSS and those services for which DSS determines client eligibility:

- SS310-R01--SSBG Client Profile Report
- SS190-R05--SSBG Clients and Units Summary, DSS Provided and Purchased Services
- SS260-R01--SSBG Clients and Units, Office Summary
- SS130-R02--SSBG County Flex Funds Client Summary
- SS280-R01--SSBG Combination of Services for Adult Protective Services Program Services
- SS280-R01--SSBG Combination of Services for Child Protective Services Program Services
- SS280-R01--SSBG Combination of Services for Foster Care Program Services

## **ADOPTION SERVICES**

Reported on Post-Expenditure Report as Adoption

Adoption Preservation Services are provided to children and their adoptive families to resolve problems or remove obstacles that could lead to disruption/dissolution of an adoption. These services are designed to maintain, support and strengthen a family created through adoption. Recipients of this service are families who have adopted children who meet the state's definitions for special needs children; families who have previously adopted through SCDSS; and families with adopted children at risk of removal or disruption if adoption preservation services are not provided. SCDSS contracts with Family Service Center, Division of Children Unlimited to provide this service on a state-wide basis. This service is not planned for funding in FFY 2011.

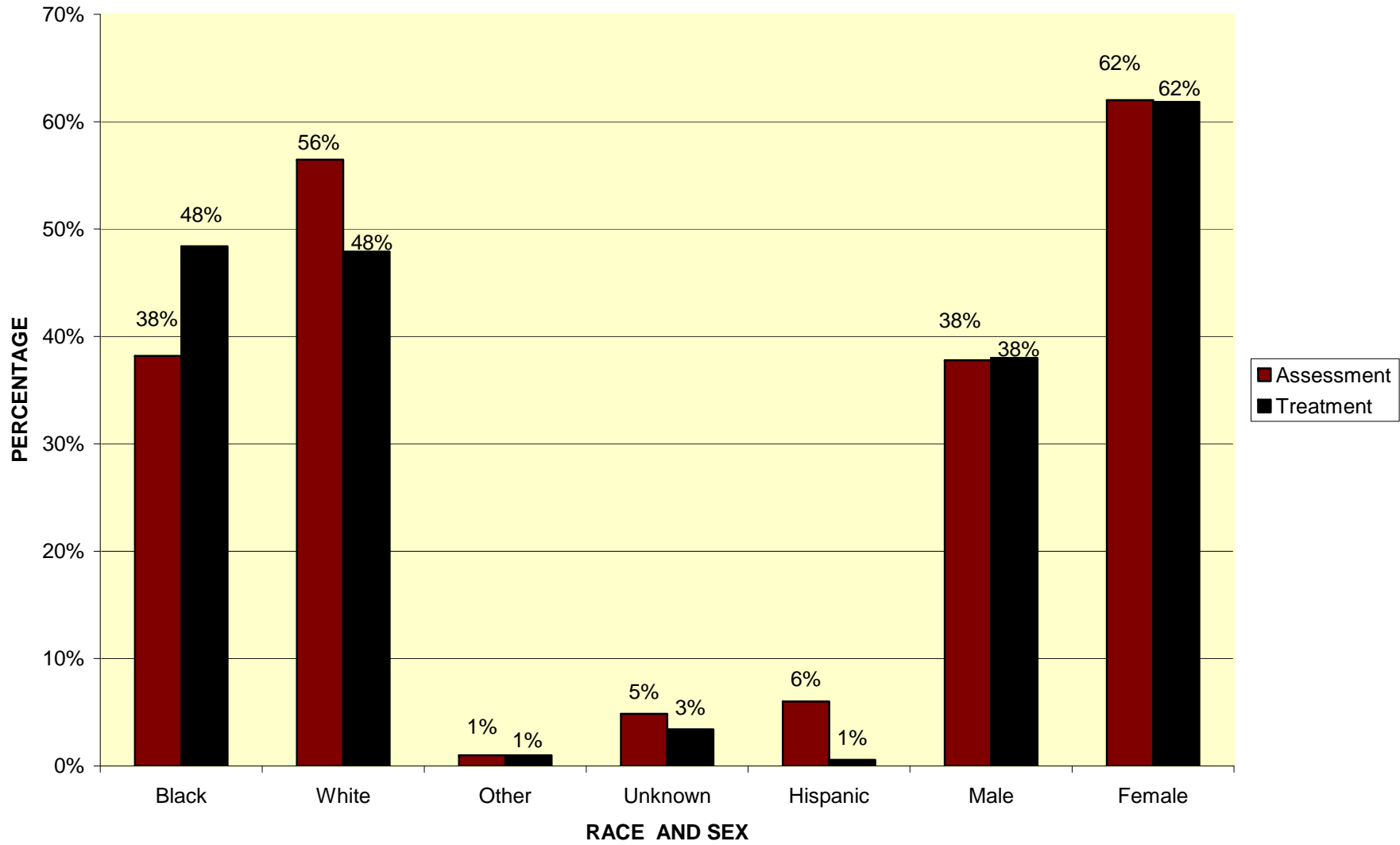
<b>SERVICE FACTS FOR FY 09</b>			
Total Persons Served:	123	Cost Per Person:	\$1,319.00

## **ADULT PROTECTIVE SERVICES**

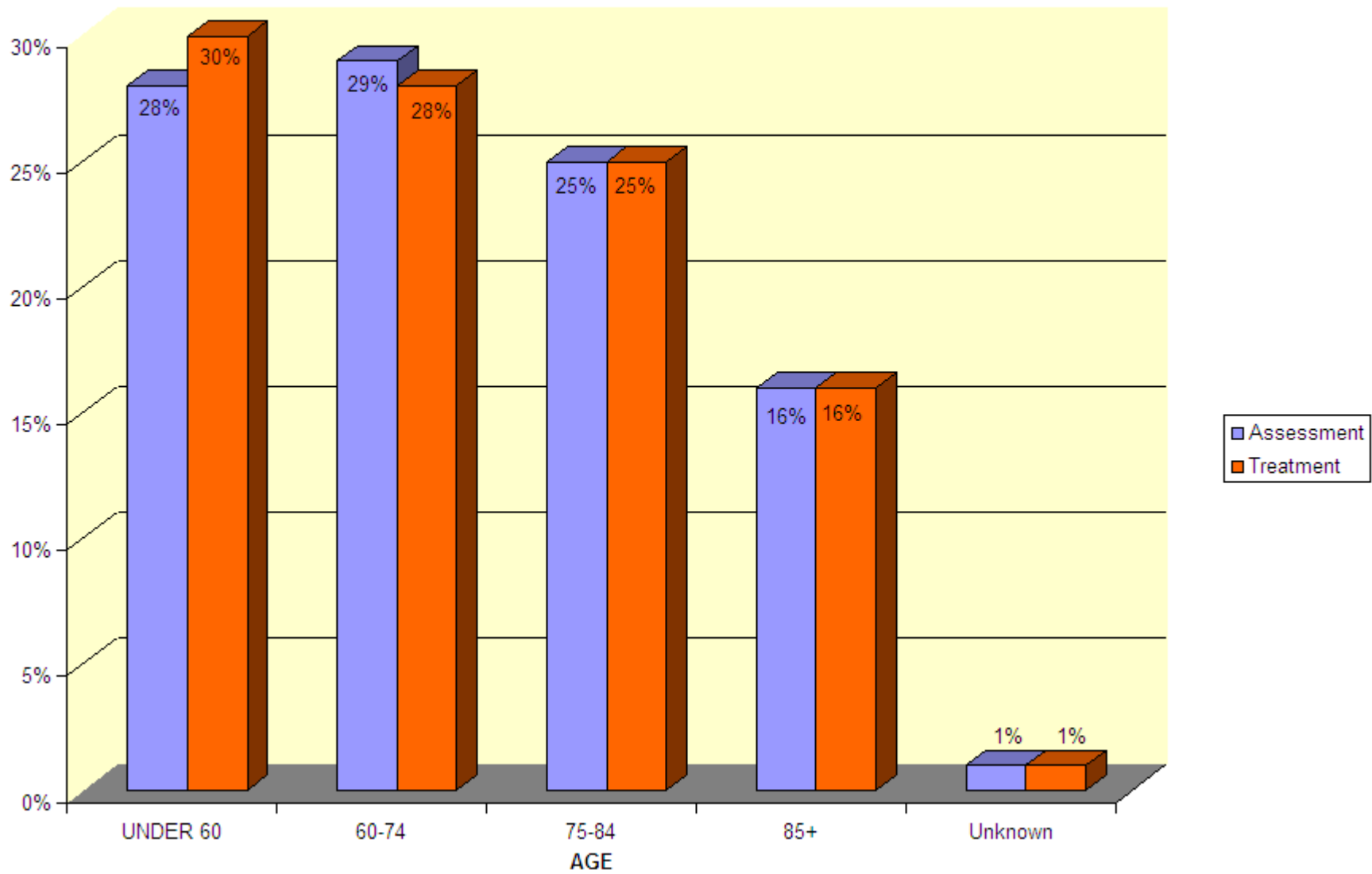
Reported on Post-Expenditure Report as Protective Services - Adults

Adult Protective Services are provided to individuals who are 18 years of age or older and are victims of actual or potential abuse, neglect, or exploitation. This mistreatment may be caused by others or self-inflicted. The Omnibus Adult Protection Act of the South Carolina Code of Laws authorizes the Department of Social Services to investigate all reports and provide services. Services are provided to meet the adults' basic needs and to ensure their safety. In some cases, emergency caretakers may be utilized to sit with the individual temporarily. In FY 2009, 3,475 persons received assessment services as a result of abuse, neglect, or exploitation reports. The figure reported below is the number who received treatment and caretaker services. SCDSS provides this service at the county level in all 46 counties of the state.

### ADULT PROTECTIVE SERVICES RECIPIENTS BY RACE AND SEX



### ADULT PROTECTIVE SERVICES RECIPIENTS BY AGE

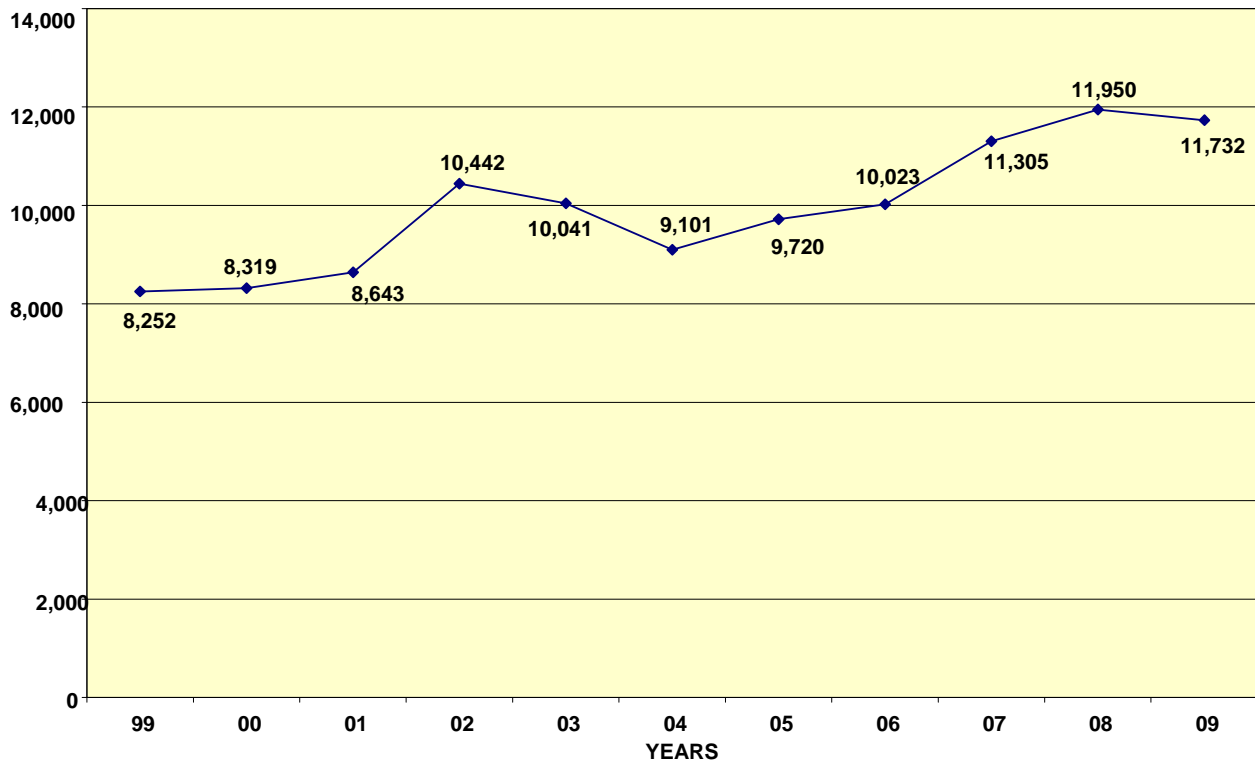


## CHILD PROTECTIVE SERVICES

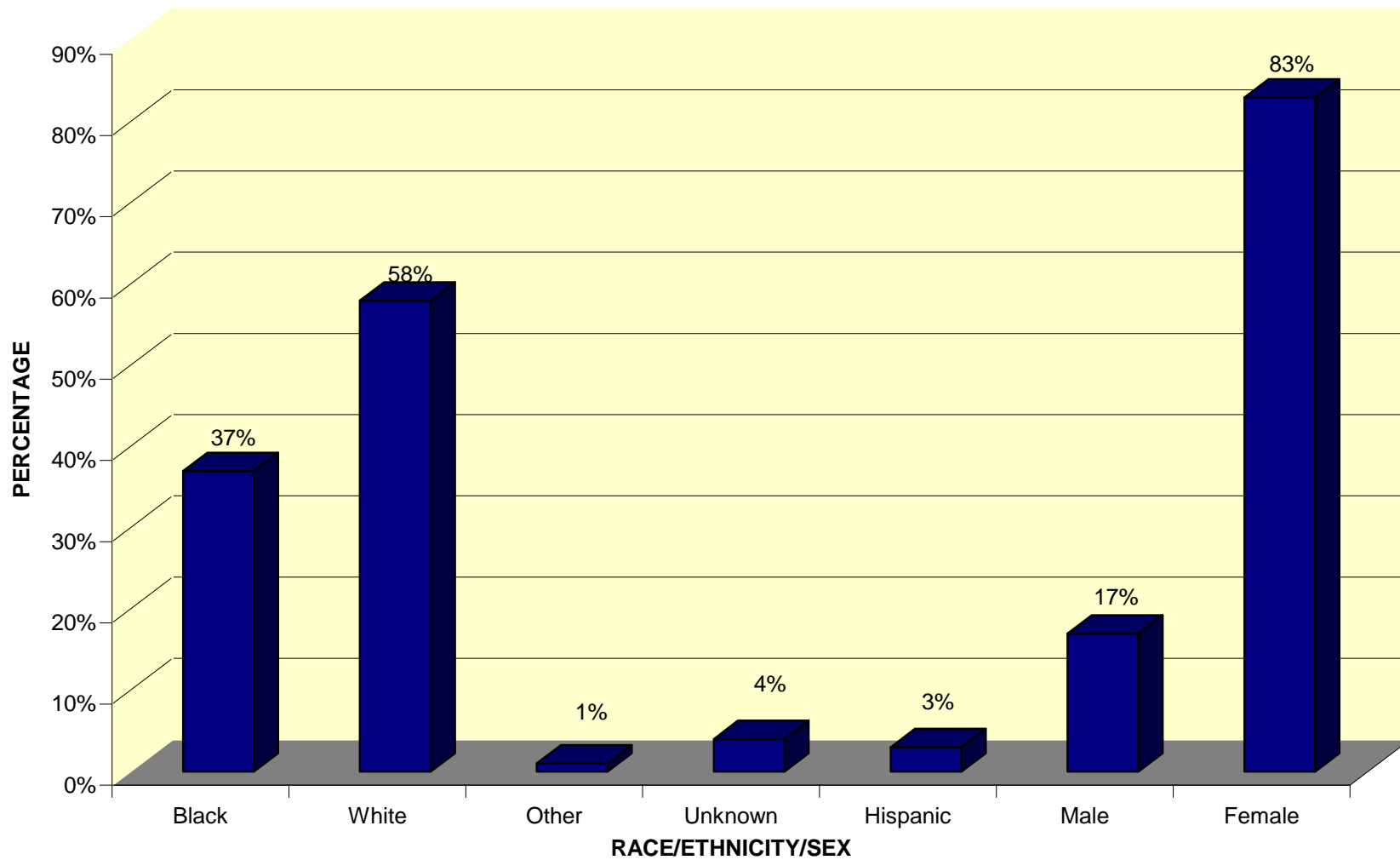
Reported on Post-Expenditure Report as Protective Services - Children

Child Protective Services (CPS) are provided to families whose children have been abused or neglected. State law requires the Department of Social Services to assess reports of child abuse/neglect to determine their validity. This includes determining whether the child is at risk, and determining the need for support services for the family. In addition to investigating abuse/neglect and providing counseling with parents and children, the caseworkers are advocates for the child and family to law enforcement and the family court. Temporary emergency placement of children out of the home is provided as a component of Child Protective Services. CPS services are provided directly by SCDSS throughout the state. Temporary emergency placement is provided by four private providers located in York, Richland, Beaufort, and Charleston Counties. While these services are provided to any child in the state who needs this service, each shelter has primary catchment areas that they serve.

CHILD PROTECTIVE SERVICES TREATMENT RECIPIENTS  
BY FEDERAL FISCAL YEAR



**CHILD PROTECTIVE SERVICES BY  
RACE/SEX/ETHNICITY**



## **DAY CARE FOR ADULTS**

Reported on Post-Expenditure Report as Day Care - Adults

Day Care for Adults is provided to individuals who require hands-on assistance with any two activities of daily living or may require supervision in a structured environment due to moderate memory or cognitive impairment and lack other formal or informal resources. Services provided include at least one meal, individually designed activities, periodic blood pressure and weight checks, nutrition education, and counseling in regard to health problems. SCDSS contracts with six private, not-for-profit providers to provide this service in Charleston, Edgefield, Georgetown, Richland, and York counties. Eighty-five percent of the clients who receive this service are 60+ years old. Most are in need of the service because they live with working children. Adult Protective Services clients are a priority population for this service. Fifty percent of the clients served were 75 years or older. This service is not planned for funding in FFY 2011.

<b>SERVICE FACTS FOR FY 09</b>			
Total Persons Served:	60	Cost Per Person:	\$4,460

## **FAMILY MANAGEMENT COUNSELING**

Reported on Post-Expenditure Report as Counseling

Family Management Counseling is provided to individuals or families who require assistance in maintaining or improving their ability to manage their home, finances and/or family relationships. These services include acting as payee for an individual, providing counseling in handling limited financial resources, housekeeping and/or securing and maintaining employment. Supportive counseling in child rearing or other interpersonal relationships is also provided. Services are also provided to individuals or families at risk of entry into a more restrictive living environment or service system to enhance self-sufficiency, knowledge, skills and coping mechanisms. Providers include private not-for-profit, public, and private-for-profit providers. Service providers include SCDSS (statewide), Family Services, Inc. (Charleston, Berkeley, and Dorchester Counties), and Parenting Partners (Richland, Lexington, Fairfield, and Newberry Counties).

Of the 163 adult clients receiving payee services in FFY 2009, 43% of them were referred by the Department of Mental Health; 10% were referred by the Department of Disabilities and Special Needs; 14% were referred by DSS; 7%

were referred by the local Social Security office; and 3% were homeless; and the rest were referred by other agencies, friends or former clients, or were self referred. Parenting Partners provides parenting and life skills training to recipients of child protective services.

<b>SERVICE FACTS FOR FY 09</b>			
Total Persons Served:	233	Cost Per Person:	\$427

### **FLEX FUNDS**

Reported on Post-Expenditure Report as Prevention/Intervention

Flex Funds provide flexible and easily accessible resources to Department of Social Services staff in child protective services, foster care, and adoption services to assist them in their efforts to preserve, strengthen, or reunite families with children who are receiving or are at risk of receiving child welfare services. The service goals for Flex Funds include preventing placement in foster care; preventing disruptions in foster or pre-adopt families; reunification of a child with family or a relative; preventing abuse from occurring or reoccurring; and facilitating adoption. This service is provided on a state-wide basis by SCDSS. Services include assistance with housing, electric bills, counseling, drug assessment and treatment services; medical services when Medicaid is not available and the services are an integral part of the service plan; wrap-around services, and short term child care services ( no more than 2 weeks).

<b>SERVICE FACTS FOR FY 09</b>			
Total Persons Served:	16,283	Funds Expended:	\$1,822,861

### **FOSTER CARE SERVICES**

Reported on Post-Expenditure Report as Foster Care Services - Children

Foster Care Services provide an alternative family life experience for abused, neglected or dependent children. These services may include assessment of the child's needs; case planning and management to assure that the child receives proper care in a licensed or approved environment; room and board or medical care; counseling of the child, the child's parents and foster parents; and referral and assistance in obtaining other necessary supportive services.

SCDSS provides this service in all 46 counties of the state. During FFY 2009, 9,212 children received this service.

### **HOME DELIVERED MEALS**

Reported on Post-Expenditure Report as Home - Delivered Meals

Home Delivered Meals are provided to individuals of any age who are homebound because of a physical or mental disability. Each week five nourishing meals are delivered to recipients who are unable to prepare or otherwise obtain their own meals. Each meal contains one-third of the daily-recommended dietary allowance. Over 51% of the recipients of this service are over 80 years of age. This service is provided in nine of the ten Area Agencies on Aging regions in the state. Providers are primarily local offices on aging. During FFY 2009, 88% of the recipients were 60 years and older. Sixty-six percent were 75 years and older. The funding for this service is phasing out. Only the most needy clients will receive this service with SSBG funding in FFY 2011.

<b>SERVICE FACTS FOR FY 09</b>			
Total Persons Served:	1,385	Cost Per Person:	\$674

### **HOMEMAKER SERVICES**

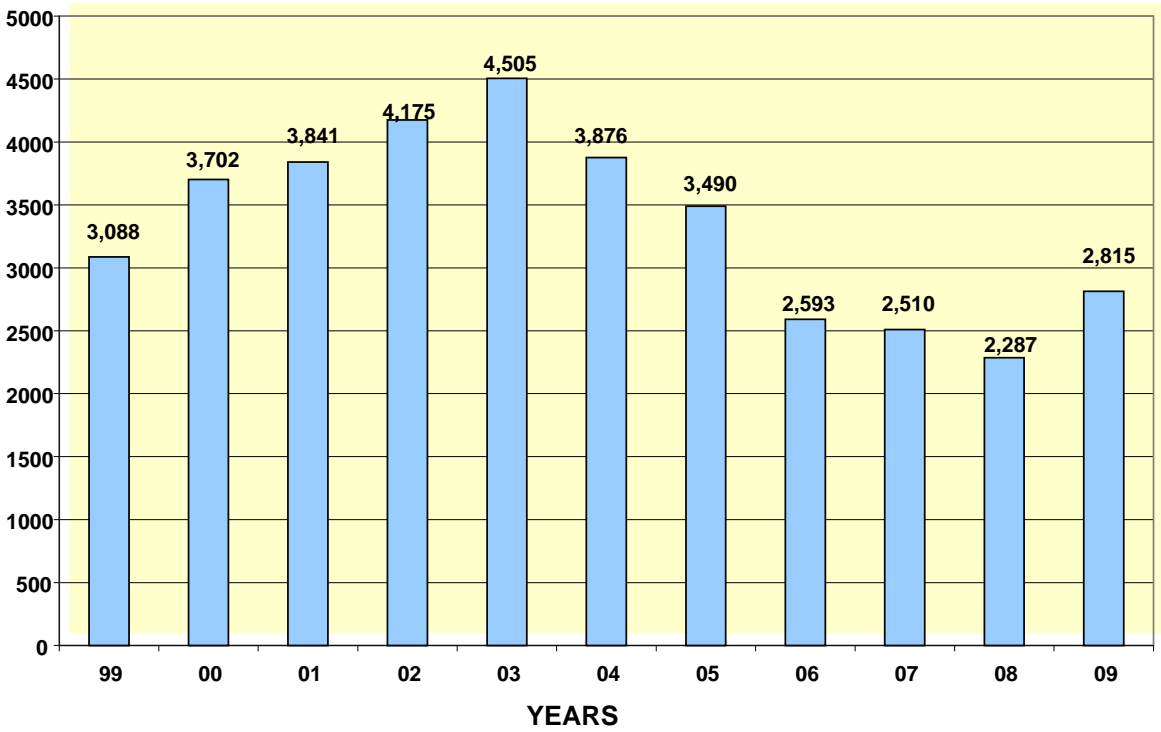
Reported on Post-Expenditure Report as Home-Based Services

Homemaker Services are provided to adults and children receiving protective services and to individuals who are frail, chronically ill or disabled, and who do not qualify for Medicaid-sponsored skilled or intermediate nursing care. Priority is given to those who live alone with no support system or with another individual who is also incapable of self-care. Activities include light housecleaning, meal planning, marketing and food preparation, personal care and home management, budgeting, child rearing skills, and assistance in following treatment plans prescribed by a physician. This service is also provided to foster children and their foster families and families receiving child or adult protective services. Of the 2,815 persons served, approximately 20% were recipients of either child or adult protective services.

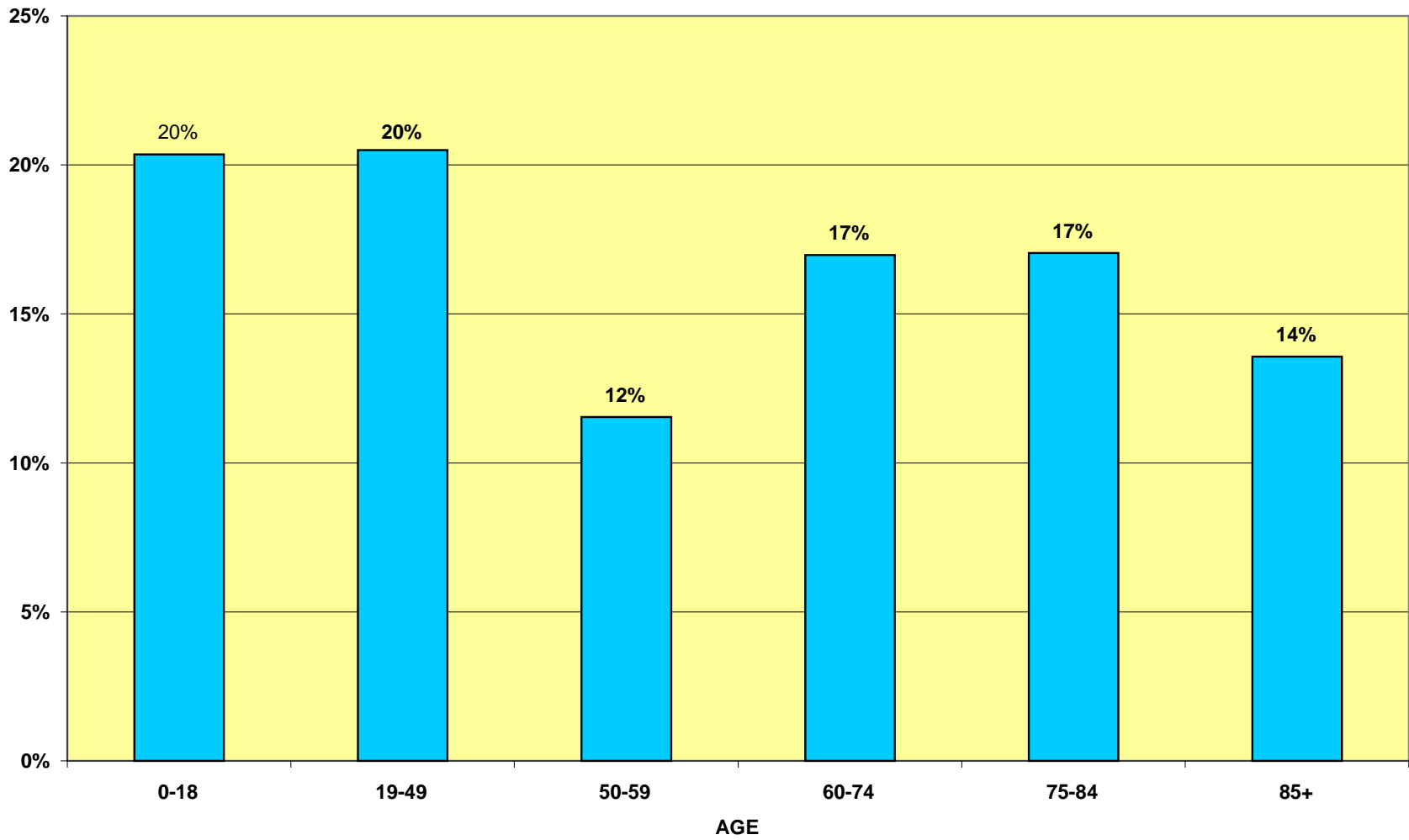
SCDSS provides this service in all 46 counties of the state and contracts with 11 quasi-public and private for profit providers to provide this service in 19 counties of the state.

SERVICE FACTS FOR FY 09		
Total Persons Served:	2,815	Cost Per Person: \$1,259

**HOMEMAKER RECIPIENTS FFY 1999-2009**



**HOMEMAKER RECIPIENTS BY AGE**



**PREGNANCY AND PARENTING SERVICES**

Reported on Post-Expenditure Report as Other Services

Pregnancy and Parenting Services, **formerly Special Services for Pregnant Women**, are available to expectant mothers who are in need of out-of-home placement to ensure the health and safety of the mother and unborn child; to help with concerns related to pregnancy; and to prepare them to parent their child or relinquish the child for adoption. SCDSS contracted with three SSBG private-not-for-profit providers to provide this service on a statewide basis in FFY 2009 and 2010. SCDSS reduced the number of providers of this service for FFY 2011 to two providers who are serving women under the age of 21 years old.

<b>SERVICE FACTS FOR FY 09</b>	
Total Women Served:	109

**INTENSIVE FAMILY SERVICES**

Reported on Post-Expenditure Report as Prevention/Intervention

Prevention/Intervention Services provide early identification and/or timely intervention to support families and prevent or ameliorate the consequences of abuse, neglect, or family violence. Component services and activities include time-limited clinical interventions designed to defuse crises that threaten a child's stability within the home environment, case management, and developmental and parenting skills training. SCDSS contracts with the South Carolina Department of Juvenile Justice to administer this service throughout the state.

<b>SERVICE FACTS FOR FY 09</b>			
Total Persons Served:	62	Cost Per Person:	\$2,698

## **SOCIALIZATION AND DEVELOPMENTAL SERVICES FOR CHILDREN**

Reported on Post-Expenditure Report as Other Services

Socialization and Developmental Services are provided to children 17 years of age and under. This service enables the child to develop socially, physically and emotionally. In many rural communities, it may prevent social isolation or delinquency. SCDSS contracts with one private not-for-profit provider for this service in Greenville County.

<b>SERVICE FACTS FOR FY 09</b>	
Total Children Served: 99	

## **TRAINING**

Reported on Post-Expenditure Report as Education and Training Services

The SSBG training fund is designed to promote quality service provision to individuals and families by contracting for specific training services and making funds, which are specifically earmarked for training, available to all SSBG providers. Training funds allow SSBG providers to select training from a broad range of sources to address their specific needs. The SC Department of Social Services provided training for 5,973 front line staff, supervisors, and state office level personnel, as well as foster and adoptive families. Training activities play a vital role in helping providers and staff receive the training needed to deliver quality services. SCDSS contracts with the University of South Carolina, the Children's Law Center, and other public or private entities to provide this service in the state.

<b>SERVICE FACTS FOR FY 09</b>			
Total Persons Trained:	5,973	Cost Per Person:	\$225

## **SPECIAL PROJECTS**

Posted as Case Management and Prevention/Intervention on Federal Report

During FFY 2009, SCDSS supported funding for case management services and care coordination for elementary school children who were economically disadvantaged and uninsured or underinsured. SCDSS awarded a grant with Healthy Learners, Inc., to assist in removing the barriers to health services for elementary school children in four regions of the state -- the Midlands Richland County School Districts One and Two; Lexington County -- School Districts Two and Four; the Upstate in Greenwood County School District 50; the Pee Dee Region in the Dillon County School District Two; and the Lowcountry in the Allendale County School District. Healthy Learners staff provided comprehensive case management services to each child who met the target population and was referred by the school nurse or guidance counselor. These services included verifying a child's eligibility for this grant, scheduling and coordinating medical and dental appointments for the children, arranging for follow-up care with the school nurse and for health and non-health related appointments and services, such as ensuring prescriptions are filled for medication, eyeglasses, etc.; and providing referrals to other community resources.

DSS continued its partnership with the City of North Myrtle Beach to provide fitness and recreational services and scholarships to eligible children and families to participate in these activities. With the concern about obesity, especially in children, an emphasis on health education and fitness is important to a child's development and well-being. The target population primarily included families receiving family independence funding, foster children and their foster families, families receiving child protective services, and children and some young adults with disabilities. This provider also provided an Afterschool component for children.

Neither of these special projects are planned for renewal in FFY 2011.

# Pre and Post – Expenditure Reports

Pre-Expenditure Report for FFY 2011  
Pre-Expenditure Report for FFY 2009  
Post-Expenditure Report for FFY 2009

## SERVICES TO BE FUNDED IN TOTAL OR IN PART BY SSBG FEDERAL FISCAL 2011

**Adult Protective Services** are available to protect incapacitated adults from abuse, neglect and exploitation, and if possible, to help them resume their role as primary protector of themselves. (Listed in the SSBG Plan under federal definition Protective Services Adults)

**Child Protective Services** are provided to families whose children have been abused or neglected and also includes temporary emergency placement of children as a service component. (Listed in the SSBG Plan under federal service definition Protective Services Children)

**Family Management Counseling** includes an array of services to enhance self-sufficiency, knowledge, skills and coping mechanisms provided to individuals or families at risk of entry into a more restrictive living environment or service system. (Listed in the SSBG Plan under federal service definition Counseling Services)

**Foster Care Services** include assessment of abused, neglected or abandoned children's needs; case planning and management to assure that children receive proper care in a licensed or approved environment; room and board or medical care; counseling of the child, the child's parents and foster parents; and referral and assistance in obtaining other necessary supportive services. (Listed in the SSBG Plan under federal service definition Foster Care Services -Children)

**Home Delivered Meals** are provided to individuals of any age who are homebound because of a physical or mental disability.

**Homemaker Services** are offered to adults and children receiving protective services and to individuals who are frail, chronically ill or disabled, and who do not qualify for Medicaid-sponsored skilled or intermediate nursing care. (Listed in the SSBG Plan under the federal service definition Home Based Services)

**Prevention/Intervention Services** are those services or activities designed to provide early identification and/or timely intervention to support families and prevent or ameliorate the consequences of, abuse, neglect, or family violence. Component services and activities include time-limited clinical interventions designed to defuse crises that threaten a child's stability within the home environment, case management, and developmental and parenting skills training.

**Socialization and Developmental Services** are provided to children 17 years of age and under and are designed to enable the child to develop socially, physically and emotionally. (Listed in the SSBG Plan under federal service definition for Other Services)

**Special Services for the Pregnant Woman** are available to expectant mothers who are in need of out-of-home placement to ensure the health and safety of the mother and unborn child, and to help with concerns related to pregnancy. It also includes services to parents of young children to assist them in achieving independence and providing nurturing care for their children. (Listed in the SSBG Plan under federal service definition for Other Services)

**Training** includes the DSS Training Fund and supports training of SCDSS caseworkers. The DSS Training Fund is designed to promote quality service provision to individuals and families by making funds for training and conferences available to all SSBG providers. (Listed in the SSBG Plan under federal service definition Education/Training Services)

**Part A. Estimated Expenditures and Proposed Provision Method**

OMB NO.: 0970-0234

EXPIRATION DATE: 07/31/2011

STATE: SOUTH CAROLINA	FISCAL YEAR: 2011	REPORT PERIOD:10/01/2010-09/30/2011
Contact Person: Elizabeth D. Smith	Phone Number: 803-898-2754	
Title: Program Coordinator II	E-Mail Address: liz.smith@dss.sc.gov	
Agency: SC Department of Social Services	Submission Date: 07/30/2010 for Public Notice	

Service Supported with SSBG Expenditures	SSBG Expenditures		Expenditures of All Other Federal, State and Local funds**	Total Expenditures	Provision Method	
	SSBG Allocation	Funds transferred into SSBG*			Public	Private
1 Adoption Services		0		0		
2 Case Management						
3 Congregate Meals						
4 Counseling Services	61,283	0		61,283		x
5 Day Care--Adults		0		0		
6 Day Care--Children						
7 Education and Training Services	2,260,343	0		2,260,343	x	x
8 Employment Services						
9 Family Planning Services						
10 Foster Care Services--Adults						
11 Foster Care Services--Children	1,677,059	0		1,677,059	x	x
12 Health-Related Services						
13 Home-Based Services	3,634,409	0		3,634,409		
14 Home-Delivered Meals	220,000	0		220,000	x	
15 Housing Services						
16 Independent/Transitional Living Services						
17 Information & Referral						
18 Legal Services						
19 Pregnancy & Parenting						
20 Prevention & Intervention	1,870,000	0		1,870,000	x	x
21 Protective Services--Adults	6,526,000	0		6,526,000	x	
22 Protective Services--Children	7,271,000	0		7,271,000	x	
23 Recreation Services						
24 Residential Treatment						
25 Special Services--Disabled						
26 Special Services--Youth at Risk						
27 Substance Abuse Services						
28 Transportation						
29 Other Services***	385,000	0		385,000		x
30 SUM OF EXPENDITURES FOR SERVICES	23,905,094			23,905,094		
31 Administrative Costs	3,626,000	0				
32 SUM OF EXPENDITURES FOR SERVICES AND ADMINISTRATIVE COSTS	27,531,094					

\* From which block grant(s) were these funds transferred?

\*\* Please list the sources of these funds:

\*\*\* Please list other services: Special Services for the Pregnant Woman

Estimates are based upon historical data.

**Part B. Estimated Recipients**

OMB NO.: 0970-0234

EXPIRATION DATE: 07/31/2011

STATE: SOUTH CAROLINA
FISCAL YEAR: 2011

Service Supported with SSBG Expenditures	Children	Adults			Total Adults	Total
		Adults Age 59 Years & Younger	Adults Age 60 Years & Older	Adults of Unknown Age		
1 Adoption Services						
2 Case Management						
3 Congregate Meals						
4 Counseling Services	70	80	20	100	170	
5 Day Care--Adults						
6 Day Care--Children						
7 Education and Training Services				6,000	6,000	
8 Employment Services						
9 Family Planning Services						
10 Foster Care Services--Adults						
11 Foster Care Services--Children	9,300				9,300	
12 Health-Related Services						
13 Home-Based Services	980	414	1,386	1,800	2,780	
14 Home-Delivered Meals		150	1,300	1,450	1,450	
15 Housing Services						
16 Independent/Transitional Living Services						
17 Information & Referral						
18 Legal Services						
19 Pregnancy & Parenting						
20 Prevention & Intervention	10,000				10,000	
21 Protective Services--Adults		800	1,800	2,600	2,600	
22 Protective Services--Children	12,020				12,020	
23 Recreation Services						
24 Residential Treatment						
25 Special Services--Disabled						
26 Special Services--Youth at Risk						
27 Substance Abuse Services						
28 Transportation						
29 Other Services***	95	90		90	185	
30 SUM OF RECIPIENTS OF SERVICES	32,465	1,534	4,506	6,000	12,040	44,505

## PRE AND POST - EXPENDITURES FOR FFY 2009

South Carolina submitted an amendment to its Pre-Expenditure Report for FFY 2009 on September 1, 2009. Budget cuts to state agencies required SCDSS to make adjustments in the planned allocation of SSBG funds for Day Care Services-Children; Foster Care Services-Children; Protective Services-Adults; and Protective Services-Children. Additionally, in FFY 2009, rate increases and registration fees that had been included in the FFY 2008 SSBG expenditures for child care subsidies for child welfare recipients were reclassified to Child Care and Development Fund (CCDF) expenditures (as allowed by CCDF regulations). This reclassification of the prior FFY 2008 SSBG expenditures resulted in a credit for FFY 2009 expenditures for Day Care-Children services. This credit was allocated to other FFY 2009 SSBG services such as Protective Services-Adults and Protective Services-Children. The reclassification of FFY 2008 expenditures did not affect the number of children served in FFY 2008 since only the rate increase portion of their childcare subsidies and registration fees were reclassified to CCDF. The Amended Pre and Post Expenditure Reporting Forms are included on the following pages.

## SERVICES FUNDED IN TOTAL OR IN PART BY SSBG FFY 2009

**Adoption Preservation Services** are provided to maintain, support and strengthen a family created through adoption. (Listed in the SSBG Plan under federal definition Adoption Services)

**Adult Protective Services** are available to protect incapacitated adults from abuse, neglect and exploitation, and if possible, to help them resume their role as primary protector of themselves. (Listed in the SSBG Plan under federal definition Protective Services Adults)

**Casemanagement Services** includes those services or activities for the arrangement, coordination, and monitoring of services to meet the needs of children and families. Component activities may include service planning; informal counseling; monitoring; developing; securing; and coordinating services. (Listed in the SSBG Plan under federal definition Case Management Services.)

**Child Care and Development** provides supervised, planned developmental activities and nutritious meals and snacks to children through 12 years of age or through 18 years of age if the child has special needs. The service is available to parents or caretakers who are working, in school or in training; to children in need of protection; and to children who are handicapped. (Listed in the SSBG Plan under federal service definition Day Care Children)

**Child Protective Services** are provided to families whose children have been abused or neglected and includes temporary emergency placement of children as a service component. (Listed in the SSBG Plan under federal service definition Protective Services Children)

**Day Care for Adults** is offered to individuals who require hands-on assistance with any two activities of daily living or who may require supervision in a structured environment due to moderate memory or cognitive impairment and who lack other formal or informal resources.

**Family Management Counseling** includes an array of services to enhance self-sufficiency, knowledge, skills and coping mechanisms provided to individuals or families at risk of entry into a more restrictive living environment or service system. (Listed in the SSBG Plan under federal service definition Counseling Services)

**Foster Care Services** include assessment of abused, neglected or abandoned children's needs; case planning and management to assure that children receive proper care in a licensed or approved environment; room and board or medical care; counseling of the child, the child's parents and foster parents; and referral and assistance in obtaining other necessary supportive services. (Listed in the SSBG Plan under federal service definition Foster Care Services - Children)

**Home Delivered Meals** are provided to individuals of any age who are homebound because of a physical or mental disability.

**Homemaker Services** are provided to adults and children receiving protective services and to individuals who are frail, chronically ill or disabled, and who do not qualify for Medicaid-sponsored skilled or intermediate nursing care. (Listed in the SSBG Plan under the federal service definition Home Based Services)

**Prevention/Intervention Services** are those services or activities designed to provide early identification and/or timely intervention to support families and prevent or ameliorate the consequences of, abuse, neglect, or family violence. Component services and activities include time-limited clinical interventions designed to defuse crises that threaten a child's stability within the home environment, case management, and developmental and parenting skills training.

**Socialization and Developmental Services** are provided to children 17 years of age and under and are designed to enable the child to develop socially, physically and emotionally. (Listed in the SSBG Plan under federal service definition for Other Services)

**Special Services for the Pregnant Woman** is available to expectant mothers who are in need of out-of-home placement to ensure the health and safety of the mother and unborn child, and to help with concerns related to pregnancy. It also includes services to parents of young children to assist them in achieving independence and providing nurturing care for their children. (Listed in the SSBG Plan under federal service definition for Other Services)

**Training** includes the DSS Training Fund and supports training of SCDSS caseworkers. The DSS Training Fund promotes quality service provision to individuals and families by making funds for training and conferences available to all SSBG providers. (Listed in the SSBG Plan under federal service definition Education/Training Services)

STATE: South Carolina	FISCAL YEAR: FFY 2009	REPORT PERIOD: 10/01/2008-09/30/2009
Contact Person: Elizabeth D. Smith	Phone Number: 803-898-2754	
Title: Program Coordinator II	E-Mail Address: Liz.Smith@dss.sc.gov	
Agency: SC Department of Social Services	Submission Date: 09/01/2008- Amended 09/01/2009	

Service Supported with SSBG Expenditures	SSBG Expenditures		Expenditures of All Other Federal, State and Local funds**	Total Expenditures	Provision Method	
	SSBG Allocation	Funds transferred into SSBG*			Public	Private
1 Adoption Services(children)	150,000			150,000		X
2 Case Management	50,000			50,000		X
3 Congregate Meals						
4 Counseling Services	107,000			107,000		X
5 Day Care--Adults	355,000			355,000	X	X
6 Day Care--Children	1,755,537			1,755,537	X	X
7 Education and Training Services	1,572,178			1,572,178	X	
8 Employment Services						
9 Family Planning Services						
10 Foster Care Services--Adults						
11 Foster Care Services--Children	5,532,054			5,532,054	X	
12 Health-Related Services						
13 Home-Based Services	4,041,000			4,041,000	X	X
14 Home-Delivered Meals	971,812			971,812	X	X
15 Housing Services						
16 Independent/Transitional Living Services						
17 Information & Referral						
18 Legal Services						
19 Pregnancy & Parenting						
20 Prevention & Intervention	450,000	2,025,000		2,475,000	X	X
21 Protective Services--Adults	6,218,572			6,218,572	X	
22 Protective Services--Children	1,538,989	5,374,834		6,913,823	X	X
23 Recreation Services						
24 Residential Treatment						
25 Special Services--Disabled						
26 Special Services--Youth at Risk						
27 Substance Abuse Services						
28 Transportation						
29 Other Services***	601,000			601,000	X	X
30 SUM OF EXPENDITURES FOR SERVICES	23,343,142	7,399,834		30,742,976		
31 Administrative Costs	1,361,000					
32 SUM OF EXPENDITURES FOR SERVICES AND ADMINISTRATIVE COSTS	24,704,142	7,399,834				

\* From which block grant(s) were these funds transferred? TANF

\*\* Please list the sources of these funds:

\*\*\* Please list other services: Socialization and Developmental Services for Children/ Pregnancy and Parenting Services

**SSBG POST EXPENDITURE REPORT FFY 2009**

**Part A. Expenditures and Provision Method**

OMB NO.: 0970-0234

EXPIRATION DATE: 07/31/2011

South Carolina	FISCAL YEAR: 2009	REPORT PERIOD: October 1, 2008-September 30, 2009
Contact Person: Elizabeth Smith/Sharon Williams	Phone Number: 803-898-2754/803-898-8096	
Title: Program Coordinator II	E-Mail Address: Liz.Smith@dss.sc.gov	
Agency: Department of Social Services	Submission Date: 03/31/10	

Service Supported with SSBG Expenditures	SSBG Expenditures		Expenditures of All Other Federal, State and Local funds**	Total Expenditures	Provision Method	
	SSBG Allocation	Funds transferred into SSBG*			Public	Private
1 Adoption Services	162,242			162,242		X
2 Case Management	50,000			50,000		X
3 Congregate Meals						
4 Counseling Services	99,413			99,413		X
5 Day Care--Adults	267,605			267,605	X	X
6 Day Care--Children**	(4,020,188)			-4,020,188	X	X
7 Education and Training Services	1,342,728			1,342,728	X	X
8 Employment Services						
9 Family Planning Services						
10 Foster Care Services--Adults						
11 Foster Care Services--Children	7,398,147			7,398,147	X	
12 Health-Related Services						
13 Home-Based Services	3,543,611			3,543,611	X	X
14 Home-Delivered Meals	933,929			933,929		
15 Housing Services						
16 Independent/Transitional Living Services						
17 Information & Referral						
18 Legal Services						
19 Pregnancy & Parenting						
20 Prevention & Intervention	1,990,114			1,990,114	X	
21 Protective Services--Adults	7,566,308			7,566,308	X	
22 Protective Services--Children	4,180,157	4,000,000		8,180,157	X	X
23 Recreation Services						
24 Residential Treatment						
25 Special Services--Disabled						
26 Special Services--Youth at Risk						
27 Substance Abuse Services						
28 Transportation						
29 Other Services***	562,141			562,141		X
30 SUM OF EXPENDITURES FOR SERVICES	24,076,207	4,000,000		28,076,207		
31 Administrative Costs	1,246,350					
32 SUM OF EXPENDITURES FOR SERVICES AND ADMINISTRATIVE COSTS	25,322,557	4,000,000				

\* From which block grant(s) were these funds transferred? TANF

\*\* Please list the sources of these funds: Unavailable

\*\*\* Please list other services: Socialization & Developmental Svces for Children; Pregnancy & Parenting Svces

Part B. Recipients

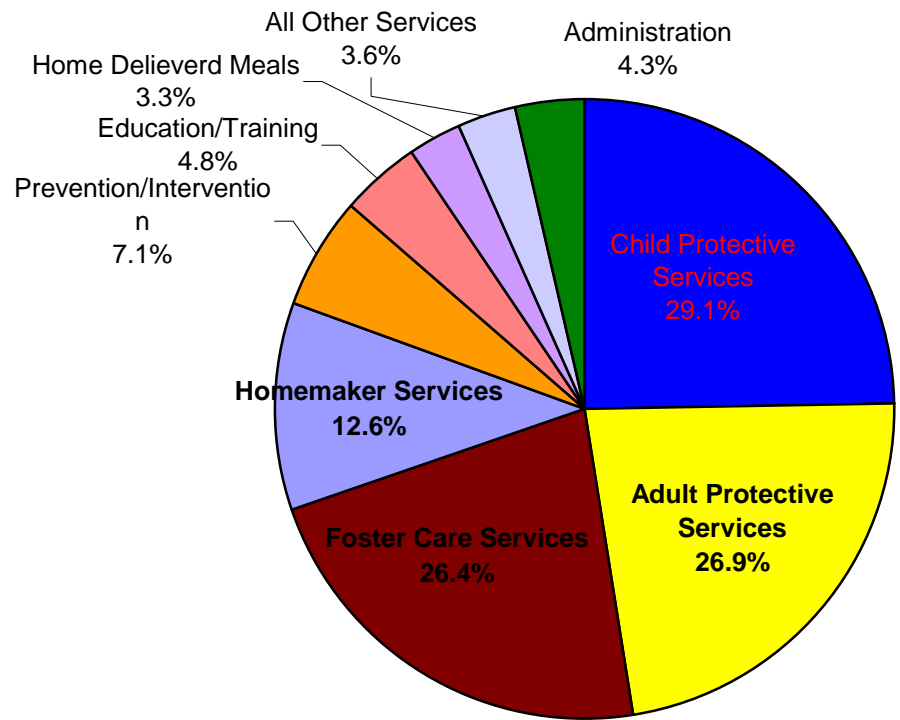
OMB NO.: 0970-0234

EXPIRATION DATE: 07/31/2011

South Carolina
FISCAL YEAR: 2009

Service Supported with SSBG Expenditures	Children	Adults			Total Adults	Total
		Adults Age 59 Years & Younger	Adults Age 60 Years & Older	Adults of Unknown Age		
1 Adoption Services	123					123
2 Case Management	980					980
3 Congregate Meals						
4 Counseling Services	70	133	30		163	233
5 Day Care--Adults		11	49		60	60
6 Day Care--Children						0
7 Education and Training Services				5,973	5,973	5,973
8 Employment Services						
9 Family Planning Services						
10 Foster Care Services--Adults						
11 Foster Care Services--Children	9,212					9,212
12 Health-Related Services						0
13 Home-Based Services	989	484	1,340	2	1,826	2,815
14 Home-Delivered Meals		159	1,226		1,385	1,385
15 Housing Services						
16 Independent/Transitional Living Services						
17 Information & Referral						
18 Legal Services						
19 Pregnancy & Parenting						
20 Prevention & Intervention	16,381					16,381
21 Protective Services--Adults		792	1,813	4	2,609	2,609
22 Protective Services--Children	11,732					11,732
23 Recreation Services						
24 Residential Treatment						
25 Special Services--Disabled						
26 Special Services--Youth at Risk						
27 Substance Abuse Services						
28 Transportation						
29 Other Services***	109	99	0		99	208
30 SUM OF RECIPIENTS OF SERVICES	39,596	1,678	4,458	5,979	12,115	51,711

**SSBG EXPENDITURES BY SERVICE  
FFY 2009**



# **APPENDICES**

## **Assurances, Certifications and Audit**

## **CERTIFICATIONS AND ASSURANCES**

### **Non-Discrimination**

In accordance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000 D et. seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 706), and the regulations at 45 CFR Parts 80 and 84, the Title XX agency assures that no individual shall be subjected to discrimination under this plan on the grounds of race, color, national origin, or handicap.

The Social Services Block Grant agency has methods of administration to assure that each program or activity for which it receives federal financial assistance will be operated in accordance with Title VI regulations and with regulations issued pursuant to Section 504 of the Rehabilitation Act of 1973. The state agency will amend its methods of administration from time to time as necessary to carry out the purposes for which this statement is given.

### **Drug-Free Workplace**

In accordance with the Drug-Free Workplace Act, S.C. Code Ann. 44-107-10 et seq. (1976 as amended) and the Federal Drug Free Workplace Act of 1988 as set forth in 45 CFR Part 76, Subpart F (1994), the Social Services Block Grant agency certifies that it will comply with all requirements.

### **Debarment, Suspension, and Other Responsibility Matters**

In accordance with 45 CFR Part 76, the Social Services Block Grant agency certifies that it will comply with all requirements.


### **Lobbying**

In accordance with 31 U.S.C. 1352, the Social Services Block Grant agency certifies that funds received will not be expended to pay any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with any of the following covered federal actions: the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation,

renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

### **Environmental Tobacco Smoke**

Public Law 103227, Part C Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994, requires that smoking not be permitted in any portion of any indoor routinely owned or leased or contracted for by an entity and used routinely or regularly for provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug or alcohol treatment. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1000 per day and/or the imposition of an administrative compliance order on the responsible entity by signing and submitting this application the applicant/grantee certifies that it will comply with the requirements of the Act. The applicant/grantee further agrees that it will require the language of this certification be included in any subawards which contain provisions for the children's services and that all subgrantees shall certify accordingly.

**Signature:**   
\_\_\_\_\_  
**Kathleen M. Hayes, Ph.D.**  
**State Director**

## AUDIT

The State Auditor's Office completed the Single Audit in Compliance with OMB Circular 133 for SSBG funds administered by the Department of Social Services for the period ending June 30, 2009. The audit is located on the Office of the State Auditor's website: <http://osa.sc.gov/>

# State of South Carolina



## Office of the State Auditor

1401 MAIN STREET, SUITE 1200  
COLUMBIA, S.C. 29201

RICHARD H. GILBERT, JR., CPA  
DEPUTY STATE AUDITOR

(803) 253-4160  
FAX (803) 243-0723

### INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133 AND ON THE SUPPLEMENTARY SCHEDULES OF EXPENDITURES OF FEDERAL AWARDS

April 5, 2010

The Honorable Mark Sanford, Governor  
and  
Members of the General Assembly  
Columbia, South Carolina

#### Compliance

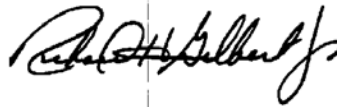
We have audited the compliance of the State of South Carolina (the State) with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended June 30, 2009. The State's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the State's management. Our responsibility is to express an opinion on the State's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the State's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the State's compliance with those requirements.

The Honorable Mark Sanford, Governor  
and  
Members of the General Assembly  
April 5, 2010

The State's basic financial statements included the operations of certain agencies and component units that have been excluded from the schedules of expenditures of federal awards because each of the entities engaged other auditors to perform an audit in accordance with the Single Audit Act Amendments of 1996. As described in Note 1, these agencies and component units expended \$2,879,034,349 in federal awards during the year ended June 30, 2009.

This report is intended solely for the information and use of the Governor and Members of the General Assembly, the governing body and management of State agencies, the cognizant federal agency, federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.



Richard H. Gilbert, Jr., CPA  
Deputy State Auditor

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By Federal Grantor and CFDA Number  
For the Year Ended June 30, 2009

<u>Federal Grantor/Program Title/Grant Title</u>	<u>Agency Number</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
State Court Improvement Program		93.586		
Program Total				<u>237,667</u>
<b>Grants to States for Access and Visitation Programs</b>				
Grants to States for Access and Visitation Programs	L04	93.597	01SCSAVP	<u>129,568</u>
Program Total				<u>129,568</u>
<b>Chafee Education and Training Vouchers Program (ETV)</b>				
Chafee Education and Training Vouchers Programs (ETV)	L04	93.599	G-01SCCETV	<u>463,061</u>
Program Total				<u>463,061</u>
<b>Adoption Incentive Payments</b>				
Adoption Incentive Payments	L04	93.603	0601SCAIPP	<u>198,688</u>
Program Total				<u>198,688</u>
<b>Voting Access for Individuals with Disabilities - Grants to States</b>				
Voting Access for Individuals with Disabilities - Grants to States	E28	93.617	None	<u>112,217</u>
Program Total				<u>112,217</u>
<b>Developmental Disabilities Basic Support and Advocacy Grants</b>				
SC Project MAC	H75	93.630	None	<u>0</u>
Program Total				<u>0</u>
<b>Developmental Disabilities Projects of National Significance</b>				
Family Support Administration on Developmental Disabilities	J16	93.631	90DF0052	<u>0</u>
Program Total				<u>0</u>
<b>Children's Justice Grants to States</b>				
Passed through Medical University of South Carolina "Operation of the Children's Law Office"	J12	93.643	C20025S2	<u>0</u>
Children's Justice Grants to States	L04		G-01SCCJA1	<u>195,467</u>
Program Total				<u>195,467</u>
<b>Child Welfare Services - State Grants</b>				
Child Welfare Services: State Grants	L04	93.645	G-01SC1400	<u>6,867,876</u>
Program Total				<u>6,867,876</u>
<b>Foster Care - Title IV-E</b>				
Foster Care: Title IV-E	L04	93.658	01SC1401	<u>35,132,105</u>
Foster Care: Title IV-E - ARRA	L04		01SC1402	<u>668,268</u>
Program Total				<b>** 35,800,373</b>
<b>Adoption Assistance</b>				
Adoption Assistance - ARRA	L04	93.669	01SC1403	<u>702,899</u>
Adoption Assistance	L04		01SC1407	<u>14,950,934</u>
Program Total				<u>15,653,833</u>
<b>Social Services Block Grant</b>				
Social Services Block Grant	L04	93.667	G-02SCSOSR	<u>35,134,877</u>
Program Total				<b>** 35,134,877</b>

**STATE OF SOUTH CAROLINA**  
 Index of State Agencies Included in Schedules 1 and 2  
 For the Year Ended June 30, 2009

<u>Agency Code</u>	<u>Agency Name</u>
B04	Judicial Department
D10	Governor's Office - State Law Enforcement Division
E04	Lieutenant Governor's Office
E20	Attorney General's Office
E21	Commission on Prosecution Coordination
E24	Adjutant General's Office
E28	State Election Commission
F03	Budget and Control Board
H03	Commission on Higher Education
H06	Higher Education Tuition Grants Commission
H59	State Board for Technical and Comprehensive Education
H63	Department of Education
H71	Wil Lou Gray Opportunity School
H73	Vocational Rehabilitation
H75	School for the Deaf and the Blind
H79	Department of Archives and History
H87	State Library
H91	Arts Commission
H95	Museum Commission
J02	Department of Health and Human Services
J04	Department of Health and Environmental Control
J12	Department of Mental Health
J16	Department of Disabilities and Special Needs
J20	Department of Alcohol and Other Drug Abuse Services
K05	Department of Public Safety
* L04	Department of Social Services
L12	John De La Howe School
L24	Commission for the Blind
L36	Human Affairs Commission
N04	Department of Corrections
N08	Department of Probation, Parole and Pardon Services
N12	Department of Juvenile Justice
P12	Forestry Commission
P16	Department of Agriculture
P24	Department of Natural Resources
P26	Sea Grant Consortium
P28	Department of Parks, Recreation, and Tourism
P32	Department of Commerce
R06	Office of Regulatory Staff
R28	Department of Consumer Affairs
R36	Department of Labor, Licensing, and Regulation
R40	Department of Motor Vehicles

## Appendix C

**STATE OF SOUTH CAROLINA**  
 Index of Findings by Federal Grantor and Program Name  
 For the Year Ended June 30, 2009

<u>CFDA Number</u>	<u>Federal Grantor/Program Name</u>	<u>Finding Number</u>	<u>Material Weakness</u>	<u>Page</u>
	<u>Department of Health and Human Services (Continued)</u>			
93.600	Head Start	09L04-1 09L04-3		147 151
93.603	Adoption Incentive Payments	09L04-1 09L04-3		147 151
93.643	Children's Justice Grants to States	09J12-1 09L04-1 09L04-3		146 147 151
93.645	Child Welfare Services - State Grants	09L04-1 09L04-3		147 151
93.647	Social Services Research and Demonstration	09L04-1 09L04-3		147 151
93.658	Foster Care - Title IV-E	09L04-1 09L04-3 09L04-4		147 151 152
93.659	Adoption Assistance	09L04-1 09L04-3		147 151
*93.667	Social Services Block Grant	09L04-1 09L04-3		147 151
93.669	Child Abuse and Neglect State Grants	09L04-1 09L04-3		147 151
93.671	Family Violence Prevention and Services/Grants for Battered Women's Shelters - Grants to States and Indian Tribes	09L04-1 09L04-3		147 151
93.674	Chafee Foster Care Independence Program	09L04-1 09L04-3		147 151
93.713	ARRA - Child Care and Development Block Grant	09L04-1 09L04-3 09L04-4 09L04-5		147 151 152 153
93.778	Medical Assistance Program	09J02-1 09J02-2	X	126 127