SOUTH CAROLINA SOCIAL SERVICES BLOCK GRANT PROGRAM PLAN FOR

FEDERAL FISCAL YEAR 2015 OCTOBER 1, 2014 - SEPTEMBER 30, 2015



SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES Designated Agency

Amber E. Gillum Acting State Director

Table of Contents

State/Federal Fiscal Year Covered by the Pre-Expenditure Report Letter of Transmittal

I.	Introductioni
II.	Public Inspection of Pre-expenditure Report1
III.	The Narrative Pre-expenditure Report
	 B. Fiscal Operations
	C. Program Operations
IV.	Pre-Expenditure and Post-Expenditure Reporting Forms16
V.	Appendices29 A. Certifications B. Proof of Audit

STATE OF SOUTH CAROLINA SOCIAL SERVICES BLOCK GRANT PLAN OCTOBER 1, 2014 – SEPTEMBER 30, 2015





AMBER E. GILLUM ACTING STATE DIRECTOR NIKKI R. HALEY GOVERNOR

September 1, 2014

Ms. Marsha Werner SSBG Program Manager Office of Community Services Administration for Children and Families 375 L'Enfant Promenade, SW Washington, DC 20447

Dear Ms. Werner:

I am pleased to submit South Carolina's Social Services Block Grant (SSBG) Plan for Federal Fiscal Year (FFY) 2015. This report includes the Pre-Expenditure Report for FFY 2015; the amended Pre-Expenditure Report for 2014; the Post-Expenditure Report for FFY 2013; a description of the services funded with SSBG funds during FFY 2013 and those planned for FFY 2015; the criteria for determining eligibility for services; and demographic data for the recipients of services funded with SSBG funding.

SSBG is a critical source of funding for services needed by South Carolina's most vulnerable citizens. If you have any questions about South Carolina's Plan, please contact Ms. Liz Smith, 803-898-2754, or Ms. Sharon Williams at 803-898-8096.

Sincerely,

Amber E. Gillum Acting State Director

AEG:bbs

INTRODUCTION

The federal government has allocated funds to state social services programs since the mid -1950's. In 1956, the Social Security Act authorized the federal government to fund 50 percent of state social services expenditures based upon the belief that, through the provision of social services, the unemployed could achieve economic independence. In 1962, the federal match rate increased to 75 percent and broadened eligibility. This amendment allowed state social service departments 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. Additionally, states were required to provide child day care services and homemaker services.

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 for South Carolina. From 1983 through 1991, South Carolina's SSBG funding 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 and as a result, South Carolina's funding level was reduced to \$33.4 million. 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. Over the last few years, South Carolina's allocation has remained between \$24.7 and \$25.3 million. During FFY 2013, the Budget Control Act of 2011, P.L.112-25, commonly referred to as Sequestration, reduced South Carolina's SSBG allocation from \$25.3 million to a little over \$24 million. Although Sequestration applies only to mandatory spending after FFY 2013, the Office of Community Services (OCS) advised South Carolina to base the SSBG Plan for 2014 on the reduced level of \$24,091,843. However, the state's actual allocation for FFY 2014 was \$23,606,812, about \$500,000 less.

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 expended 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 Allottments. These requirements may be found at: http://www.acf.hhs.gov/programs/ocs/programs/ssbg.

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES PUBLIC NOTICE

On July 22, 2014, SCDSS posted the following notice of the SSBG Pre-Expenditure Plan for FFY 2015, at http://www.scchildcare.org/library/ccdf-and-ssbg-state-plans-and-reports.aspx.

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES

PUBLIC NOTICE

SOCIAL SERVICES BLOCK GRANT PRE-EXPENDITURE PLAN FFY 2015

The South Carolina Department of Social Services (SCDSS) hereby gives notice of the availability of the "FFY-2014 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 2015 federal fiscal year, October 1, 2014 through September 30, 2015.

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-2015 Pre-Expenditure Report may be submitted to the Division of Early Care and Education, 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, Division of Early Care and Education, 3rd floor — room 306, 1535 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-2015 SSBG application and post-expenditure report for FFY-2013 may be obtained after October 1, 2014, through written request to the SCDSS address listed above or may be accessed through the SCDSS Internet site on the World Wide Web at https://dss.sc.gov/ later this year.

ADMINISTRATIVE OPERATIONS

State Administrative Agency

SCDSS is the designated agency for South Carolina to serve children, families, and adults in need of protection, financial assistance, food assistance, and child care. 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 (Supplemental Nutrition Assistance Program – SNAP); and child care 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 effectively and efficiently serve the citizens of South Carolina by ensuring the safety of children and adults who cannot protect themselves and helping families achieve stability through child support, child care, financial and other temporary benefits 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 are listed on the following page.

Program Area	Supported Agency Strategic Planning Goal	Agency Objective
Supplemental Nutrition Assistance Program (SNAP)	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.
Early Care and Education (Child Care Services)	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. Child Care Licensing - The goal is protect the health and well-being of children attending child care settings.	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. Improve the quality of child care in the state.
Family Independence	The goal is to provide assistance to familles while they are transitioning into employment so that they will become self-sufficient.	Increase opportunities for employment by providing necessary supports.
Foster Care and Adoptions	The goal is to provide safe and thriving children with lifelong families sooner	Ensure timely and effective services to ensure children have permanency.
Child Protective and Preventative Services	The goal is to have safe children with families who have the protective capacity	Ensure timely and effective intervention services when safety is compromised in the home or facility environment.
Adult Protective Services and Domestic Violence	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.	Ensure timely and effective intervention and support services.
Child Support Enforcement	The goal is to ensure that children receive needed financial support from the noncustodial parent.	Increase child support collections.

State Office and Departments

As the only state agency designated to administer SSBG funds, SCDSS procures SSBG services from state agencies, public and private providers, universities, and other entities. SCDSS administers these funds based upon a priority plan for services. Without additional funding, SCDSS has made mandated services, such as Child and 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 Early Care and Education Services (Child Care Services), Human Services, Cost Allocation, Budgets, and Executive Management work together in administering SSBG funds for SCDSS direct operations and allocating funding for services purchased through contracts and grants.

Fiscal Operations

South Carolina DSS program staff, in collaboration with SCDSS Budget staff, annually develops a program plan for allocating SSBG funds. Through the planning process, the state seeks to allocate social service resources in a fiscally accountable manner to address and ensure that SSBG meets the priority service needs of the state. SCDSS Executive staff reviews and approves the Plan. 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, 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 since FFY 2009 to the present.

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. A hard copy of the Pre-expenditure Plan is also available for review at SCDSS 1535 Confederate Avenue Extension, Columbia, S.C., Room 306. 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 allocation of financial resources meets 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 allocates costs to the SSBG program based upon a federally approved Public Assistance Cost Allocation Plan revised effective July 1, 2012. Payroll expenditures are charged directly to the program or are allocated using approved cost allocation bases. Service delivery site interviewers and/or staff complete a Random Moment Time Study (RMTS) or self-directed time studies. The Random Moment Time Study is an email based web application conducted by an independent contractor. Staff are randomly sampled throughout the applicable period and responses electronically recorded. Quality control measures are built into the system to insure reliability of the sample.

SCDSS follows the State Procurement Code in contracting with entities to provide SSBG services. SCDSS issues Requests for Proposals (RFP) for most of its purchased 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, the agency awards contracts 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 SCDSS can identify a recipient's service needs and can develop, implement and evaluate service plans with optimum participation of the recipients.

The service provider determines eligibility for purchased services. 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. 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

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 for FFY 2015 are located later in this section.

Target Group 1:	Individuals unable to protect their own interest from abuse neglect or
On a la	exploitation.
Goal:	
Objective:	To Protect children and impaired adults from abuse neglect or exploitation.
	To investigate and assess all reports of abuse neglect or exploitation.
Target Group 2:	Family units experiencing or in immediate risk of disruption.
Goal:	To eliminate or alleviate causes of family disruption.
Objective:	To maintain the family unit or arrange for a permanent, alternate family placement.
Target Group 3:	Individuals with functional impairments or handicaps that restrict their ability to independently perform age-appropriate activities.
Goal:	To enable functionally impaired individuals to achieve and maintain their maximum potential for independent living.
Objective:	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.
Target Group 4:	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.
Goals:	To enable individuals to achieve or maintain employment.
Objective:	To enable clients to achieve or maintain employment due to the provision of services to dependent family members.
Target Group 5:	Individuals and families unable, due to lack of age-appropriate skills, to function effectively in home management or personal care or hygiene.
Goal:	To enable individuals or families to achieve and/or maintain self-sufficiency.
Objective:	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.
	<u>L</u>

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. SCDSS allows providers of the Older American Act services 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 contribute.

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. This includes emancipated minors and married minors. An individual 17 years of age or younger is defined as a child. An individual 18-21 years of age who is furthering his/her education, and is claimed as a dependent on his/her parents' income tax, or remains in the custody of the state is also 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 away from home to further their education if their parents claim them as dependents on their income tax return.

SSBG INCOME STANDARDS Effective OCTOBER 1, 2014 - SEPTEMBER 30, 2015

FAMILY SIZE	GROSS FAMILY INCOME		
	MONTHLY ANNUALLY		
1	\$1,945	\$23,340	
2	2,622	31,460	
3	3,298	39,580	
4	3,975	47,700	
5	4,652	55,820	
6	5,328	63,940	
7	6,005	72,060	
8	6,682	80,180	

Note: For each additional family member above 8, add \$677 monthly or \$8,120 annually. Information and referral services, as well as any other SSBG services offered in conjunction with protective services, are available without regard to income.

SSBG SERVICES

This section describes the SSBG services that SCDSS is proposing to fund during FFY 2015. Demographics for FFY 2013 and other data provided in the charts for these services derive from SCDSS' Child and Adult Systems Reports (CAPSS), provider reports, and historical information. The following CAPSS reports provide demographic and client count data for services directly provided by DSS and those services for which DSS determines client eligibility during FFY 2013:

- 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

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 may be 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 are utilized to sit with the individual temporarily. In FY 2013, SCDSS staff completed assessments for abuse, neglect or exploitation for 3,634 persons, while 1,963 persons received treatment services because of substantiated reports. Of the 1,963 recipients of treatment services, 73% were 60 years of age and older; 28% of the total number of recipients receiving treatment services were 80 years and older. SCDSS provides this service at the county level in all 46 counties of the state.

SERVICE FACTS FOR FFY 13		
Total Persons Receiving 1,963 Treatment Services:	SSBG Expenditures: \$4,213,002	

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 and offering other treatment services to parents and children, the caseworkers are advocates for the child and family to law enforcement and the family court. During FFY 2013, SCDSS directly provided CPS treatment services to 8,928 persons throughout the state. SCDSS assessed 14,072 reports of abuse, neglect, or exploitation of children during FFY 2013.

SERVICE FACTS FOR FFY 13			
Total Persons Receiving Treatment Services:	8,928	SSBG Expenditures:	\$10,800,700

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 may be provided. Additionally, services are 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. Family Services, Inc. provides payee services in Charleston, Berkeley, and Dorchester Counties.

SERVICE FACTS FOR FFY 13		
Total Persons Served: 94 adults	SSBG Cost Per Person: \$ 342	

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).

SERVICE FACTS FOR FFY 13			
Total Persons Served:	3,000	SSBG Expenditures:	\$ 1,317,263

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 2013, 6,376 children received this service. SSBG funds expended for this service ---\$4,041,438.

SERVICE FACTS FOR FFY 13		
Total Persons Served: 6,376	SSBG Expenditures: \$4,041,438	

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 683 adults served by SCDSS during FFY 2013, approximately 170 were recipients of adult protective services.

Home Based Services, Cont.

SCDSS provides this service in all 46 counties of the state. During FFY 2013, 18 children and their families, and 331 adults received services from SCDSS staff. SCDSS also contracts with quasi-public and private for profit providers to provide this service in 19 counties of the state. These eight providers served 334 adult clients.

SERVICE FACTS FOR FY 13		
Total Persons Served: 683	SSBG Expenditures:	\$ 2,691,657

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 two SSBG private not for profit providers to provide this service to 56 women 21 years and under, on a statewide basis in FFY 2013. Total expenditures for this service were \$282,893.

SERVICE FACTS FOR FY 13		
Total Persons Served: 56	SSBG Expenditures:	\$ 282,893

Pre and Post – Expenditure Reports

Pre-Expenditure Report for FFY 2015

Amended Pre-Expenditure Report for 2014

Post-Expenditure Report for FFY 2013

SERVICES TO BE FUNDED IN TOTAL OR IN PART BY SSBG FEDERAL FISCAL YEAR 2015

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)

Child Care and Development may include the provision of 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. Component services or activities may include advocacy and public awareness activities regarding quality child care, educating parents with young children to enable them to make appropriate decisions regarding quality child care, activities that improve the quality of child care in the state, including training with child care providers, and providing monitoring and regulatory monitoring of child care homes. (Listed in the SSBG Plan under federal service definition Day Care 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)

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.

Pregnancy and Parenting Services are available to expectant mothers under the age of 21 years 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. (Listed in the SSBG Plan under federal service definition for **Other Services**)

Part A. Estimated Expenditures and Proposed Provision Method

OMB NO.: 0970-0234

EXPIRATION DATE: 06/30/2014

STATE: South Carolina	FISCAL YEAR: 2015	REPORT PERIOD:10/1/14-9/30/15
Contact Person: Liz Smith or Sharon Williams	Phone Number: 803-898-2754 or 803-898-8096	
Title: Program Coordinator II	E-Mail Address: Liz.Smith@dss.sc.gov	
Agency: SC Dept. of Social Services	Submission Date: 09/01/2014	

	SSBG Expenditures		Expenditures of All		Provision Method	
1		Funds	Other Federal,			-
	SSBG	transferred	State and Local	Total		
Service Supported with SSBG Expenditures	Allocation	into SSBG*	funds**	Expenditures	Public	Private
1 Adoption Services						
2 Case Management						
3 Congregate Meals						
4 Counseling Services	32,117			32,117		Х
5 Day Care-Adults						
6 Day Care-Children	1,200,000			1,200,000		Х
7 Education and Training Services						
8 Employment Services						
9 Family Planning Services						
10 Foster Care Services-Adults						
11 Foster Care Services—Children	5,083,000			5,083,000	Х	Х
12 Health-Related Services						
13 Home-Based Services	2,108,309			2,108,309	X	X
14 Home-Delivered Meals						
15 Housing Services						
16 Independent/Transitional Living Services						
17 Information & Referral						_
18 Legal Services						
19 Pregnancy & Parenting						
20 Prevention & Intervention	1,600,000			1,600,000	Х	
21 Protective ServicesAdults	3,400,000			3,400,000	Х	
22 Protective ServicesChildren	7,748,773			7,748,773	Х	Х
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***	310,000			310,000		Χ
30 SUM OF EXPENDITURES FOR SERVICE	21,482,199			21,482,199		
31 Administrative Costs	2,124,613					Water Control
SUM OF EXPENDITURES FOR				\$ 5 - C 5 /		
32 SERVICES AND ADMINISTRATIVE						
COSTS	23,606,812				15	

* From which block grant(s) were these funds to	ransferred? N/A	
** Please list the sources of these funds:		
**** Please list other services:	Pregnancy and Parenting Syces.	

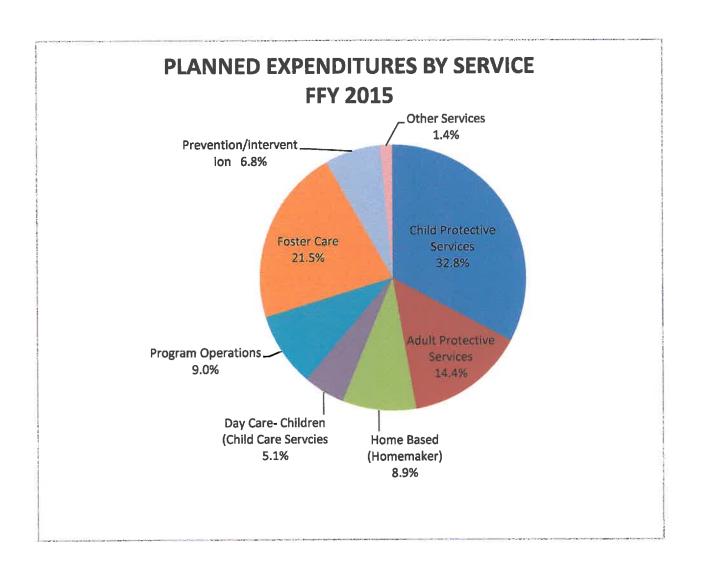
Part B. Estimated Recipients

STATE: South Carolina
FISCAL YEAR: 2015

OMB NO.: 0970-0234

EXPIRATION DATE: 06/30/2014

				Adults			
			Adults Age 59 Years &	Adults Age 60 Years & Older	Adults of Unknown Age	Total Adults	Total
Serv	rice Supported with SSBG Expenditures	Children	Younger	Older		Addito	10.0
1	Adoption Services						
2	Case Management						
3	Congregate Meals		74	20		94	94
4	Counseling Services		74			- 04	
5	Day CareAdults						
6	Day CareChildren						
7	Education and Training Services						
8	Employment Services						
9	Family Planning Services		<u> </u>				
10	Foster Care ServicesAdults						6,376
11	Foster Care ServicesChildren	6,376					0,370
12	Health-Related Services	<u> </u>		-74	6	665	683
13	Home-Based Services	18_	85	574	0	000	000
14	Home-Delivered Meals	ļ					
15	Housing Services						
16	Independent/Transitional Living Services						
17	Information & Referral						
18	Legal Services					 	
19	Pregnancy & Parenting			<u> </u>			2.000
20	Prevention & Intervention	3,000				4.000	3,000 1,963
21	Protective ServicesAdults		526	1,435	2	1,963	8,928
22	Protective ServicesChildren	8,928					0,920
23	Recreation Services						
24	Residential Treatment						
25	Special ServicesDisabled		ļ		ļ	 	
26	Special ServicesYouth at Risk		<u> </u>				
27	Substance Abuse Services		ļ		 		
28				ļ			
29	Other Services***		56			56	56
30	SUM OF RECIPIENTS OF	18,322	741	2,029	8	2,778	21,100



AMENDED SERVICES TO BE FUNDED IN TOTAL OR IN PART BY SSBG FEDERAL FISCAL 2014

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. (Listed in the SSBG Plan under federal service definition Protective Services Children)

Child Care and Development may include the provision of 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. Component services or activities may include advocacy and public awareness activities regarding quality child care, educating parents with young children to enable them to make appropriate decisions regarding quality child care, activities that improve the quality of child care in the state, including training with child care providers, and providing monitoring and regulatory monitoring of child care homes. (Listed in the SSBG Plan under federal service definition Day Care 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)

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)

Flex Funds 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. (Listed in the SSBG Plan under federal service definition Prevention/Intervention Services)

Pregnancy and Parenting Services are available to expectant mothers under the age of 21 years 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. (Listed in the SSBG Plan under federal service definition for **Other Services**)

Part A. Estimated Expenditures and Proposed Provision Method

OMB NO.: 0970-0234

EXPIRATION DATE: 06/30/2014

		EXTRACTION DIVIDE CONCORDED
STATE: South Carolina	FISCAL YEAR: 2014	REPORT PERIOD:10/1/12-9/30/13
Contact Person: Liz Smith	Phone Number: 803-898-2754	
Title: Program Coordinator II	E-Mail Address: Liz.Smith@dss.sc.gov	<u> </u>
Agency: SC Dept. of Social Services	Submission Date: September 1, 2013 / Amend	ed 07/15/2014

			Expenditures of All			Provision Method	
		Funds	Other Federal,				
	SSBG	transferred	State and Local	Total			
Service Supported with SSBG Expenditures	Allocation	into SSBG*	funds**	Expenditures	Public	Private	
1 Adoption Services							
2 Case Management							
3 Congregate Meals							
4 Counseling Services	32,117			32,117		Х	
5 Day CareAdults							
6 Day CareChildren	200,000			200,000		Х	
7 Education and Training Services							
8 Employment Services							
9 Family Planning Services							
10 Foster Care ServicesAdults							
11 Foster Care ServicesChildren	6,400,373			6,400,373	Х	Х	
12 Health-Related Services			_				
13 Home-Based Services	2,108,309			2,108,309	Х	Χ	
14 Home-Delivered Meals							
15 Housing Services							
16 Independent/Transitional Living Services							
17 Information & Referral							
18 Legal Services							
19 Pregnancy & Parenting							
20 Prevention & Intervention	1,600,000			1,600,000	Х		
21 Protective ServicesAdults	3,400,000			3,400,000	Х		
22 Protective ServicesChildren	7,431,400			7,431,400	Х	Х	
23 Recreation Services			_				
24 Residential Treatment							
25 Special ServicesDisabled							
26 Special ServicesYouth at Risk							
27 Substance Abuse Services							
28 Transportation						_	
29 Other Services***	310,000			310,000		Х	
30 SUM OF EXPENDITURES FOR SERVICE	21,482,199			21,482,199		ryska (ti	
31 Administrative Costs	2,124,613					SAM CONT	
SUM OF EXPENDITURES FOR			Carlo Garage				
32 SERVICES AND ADMINISTRATIVE							
COSTS	23,606,812						

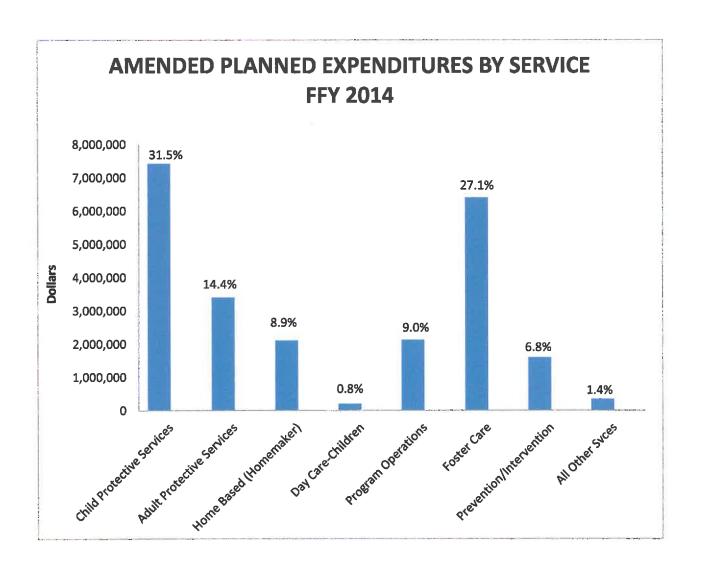
* From which block grant(s) were thes	e funds transferred? N/A	
** Please list the sources of these fund	ls:	
*** Please list other services:	Pregnancy and Parenting Svces.	

Part B. Estimated Recipients

OMB NO.: 0970-0234 EXPIRATION DATE: 06/30/2014

STATE: South Carolina
FISCAL YEAR: 2014

		Adults					
Se	rvice Supported with SSBG Expenditures	Children	Adults Age 59 Years & Younger	Adults Age 60 Years & Older	Adults of Unknown Age	Total Adults	Total
1	Adoption Services						
2	Case Management						
3	Congregate Meals						
4	Counseling Services		74	20		94	94
5	Day CareAdults						
6	Day CareChildren	20					20
7	Education and Training Services						
8	Employment Services						
9	Family Planning Services						
10	Foster Care ServicesAdults						
11	Foster Care ServicesChildren	6,376	-				6,376
12	Health-Related Services						
13	Home-Based Services	18	85	574	6	665	683
14	Home-Delivered Meals						
15	Housing Services						
16	Independent/Transitional Living Services						
17	Information & Referral						
18	Legal Services						
19	Pregnancy & Parenting						
20	Prevention & Intervention	3,000					3,000
21	Protective ServicesAdults		526	1,435	2	1,963	1,963
22	Protective ServicesChildren	8,928					8,928
23	Recreation Services						
24	Residential Treatment						
25	Special ServicesDisabled						
26	Special ServicesYouth at Risk						
27	Substance Abuse Services			()			
28	Transportation						
29	Other Services***		56	1		56	56
30	SUM OF RECIPIENTS OF SERVICES	18,342	741	2,029	8	2,778	21,120



AMENDED SERVICES FUNDED IN TOTAL OR IN PART BY SSBG FEDERAL FISCAL 2013

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. (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)

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.

Pregnancy and Parenting Services are available to expectant mothers under the age of 21 years 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. (Listed in the SSBG Plan under federal service definition for **Other Services**)

Part A. Expenditures and Provision Method

OMB NO.: 0970-0234

EXPIRATION DATE: 06/30/2014

STATE: South Carolina	FISCAL YEAR: 2013	REPORT PERIOD:10/1/12-9/30/13
Contact Person: Liz Smith	Phone Number: 803-898-2754	
Title: Program Coordinator II	E-Mail Address: Liz.Smith@dss.sc.gov	
Agency: SC Dept. of Social Services	Submission Date:	

	SSBG Expenditures		Expenditures of All			Provision Method	
Service Supported with SSBG Expenditures	SSBG Allocation	Funds transferred into SSBG*	Other Federal, State and Local funds**	Total Expenditures	Public	Private	
1 Adoption Services				Shipsing of Except			
2 Case Management		The India					
3 Congregate Meals					-1 10	1,14 0,3	
4 Counseling Services	32,115			32,115		Х	
5 Day CareAdults			CONTRACTOR				
6 Day CareChildren				A F SI II WE	THE R		
7 Education and Training Services							
8 Employment Services							
9 Family Planning Services				i ina		7.44	
10 Foster Care Services-Adults						LIEON O B	
11 Foster Care ServicesChildren	4,041,438			4,041,438	Х	Х	
12 Health-Related Services							
13 Home-Based Services	2,691,657			2,691,657	Χ	Χ	
14 Home-Delivered Meals	i lancesida					11881	
15 Housing Services						EX-FEDE	
16 Independent/Transitional Living Services							
17 Information & Referral	#						
18 Legal Services),=Y== X .	38 J Por S	
19 Pregnancy & Parenting							
20 Prevention & Intervention	1,317,263			1,317,263	Х		
21 Protective ServicesAdults	4,213,002			4,213,002	Х		
22 Protective ServicesChildren	10,800,700			10,800,700	X		
23 Recreation Services			re in a little				
24 Residential Treatment						β [†] la α Lπ	
25 Special ServicesDisabled	R GS-BIM						
26 Special ServicesYouth at Risk		ing an S					
27 Substance Abuse Services							
28 Transportation			DE NET ENG			See Ann	
29 Other Services***	282,893			282,893		Х	
30 SUM OF EXPENDITURES FOR SERVICE	23,379,067			23,379,067	22	114	
31 Administrative Costs	1,208,013			it most i State		E Bussani	
SUM OF EXPENDITURES FOR	, , , , , ,		o reginal a sale.			191 nov	
32 SERVICES AND ADMINISTRATIVE				17 1 14	S. 16. 4		
COSTS	24,587,080			TV Kin	1,625	VIII.	

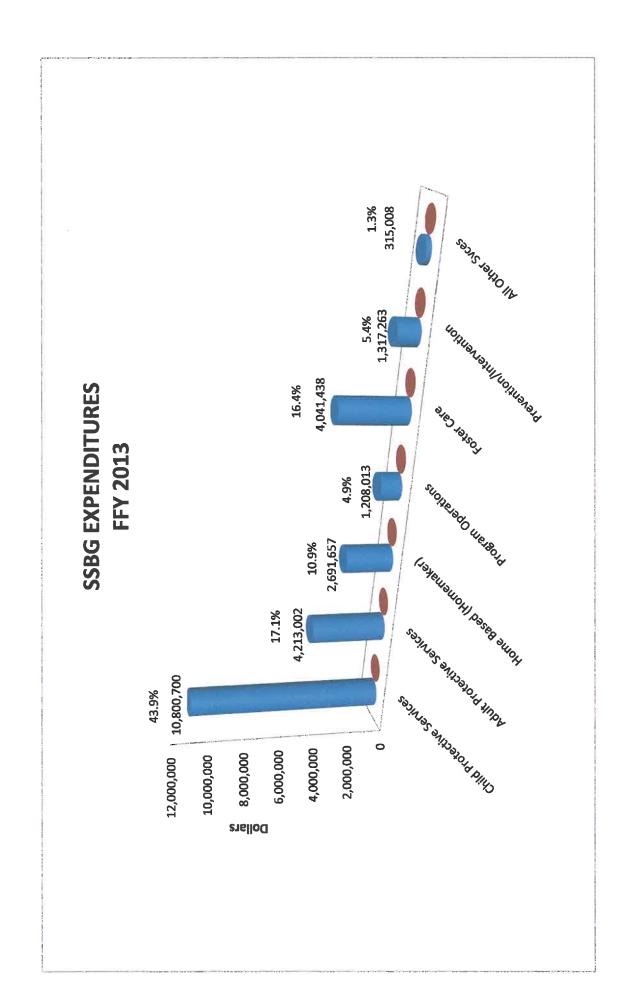
* From which block grant(s) were these	funds transferred?	N/A	 	
** Please list the sources of these funds	3:			
*** Please list other services:	Pregnancy a	and Parenting Syces.		

Part B. Recipients

OMB NO.: 0970-0234 EXPIRATION DATE: 06/30/2014

STATE: South Carolina
FISCAL YEAR: 2013

				Adults			
Sei	Service Supported with SSBG Expenditures	Children	Adults Age 59 Years & Younger	Adults Age 60 Years & Older	Adults of Unknown Age	Total Adults	Total
1	Adoption Services						
2	Case Management	THE ALL	为去。而知识的	30000000000			
3	Congregate Meals	45.500	500 1000	Project Project	1 4- 50 m		
4	Counseling Services	0	74	20	0	94	94
5	Day CareAdults		1100 - 10		Sept. 3. 32		
6	Day CareChildren						
7	Education and Training Services			Lead Name of			
8	Employment Services						
9	Family Planning Services						
10	Foster Care ServicesAdults			Sept to the first	Court May	0.00	
11	Foster Care ServicesChildren	6,376					6,376
12	Health-Related Services			Sample Val		2.00	11-12-15-15-15-
13	Home-Based Services	18	85	574	6	659	683
14	Home-Delivered Meals	Malakani.					
15	Housing Services	ly have					
16	Independent/Transitional Living Services						
17	Information & Referral				1 1040		The special state of
18	Legal Services			1.678 6 63			
19	Pregnancy & Parenting						48.36
20	Prevention & Intervention	3,000					3,000
21	Protective Services-Adults	V	526	1,435	2	1,963	1,963
22	Protective ServicesChildren	8,928				262	8,928
23	Recreation Services	Gran Livin	to the six of				
24	Residential Treatment				g a		
25	Special ServicesDisabled						
26	Special ServicesYouth at Risk						
27	Substance Abuse Services					43	
28	Transportation						
29	Other Services***		56	0	0	56	56
30	SUM OF RECIPIENTS OF SERVICES	18,322	741	2,029	8	2,778	21,100



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.

Amber È. Gillum Acting State Director

SINGLE AUDIT

The State Auditor's Office contracted with a private auditing firm to conduct 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, 2013. The entire audit report is not yet available but will be located on the Office of the State Auditor's website when it is finalized:

http://osa.sc.gov/stateengagements/stateofsc/Pages/SingleAudit.aspx