

**SOUTH CAROLINA
SOCIAL SERVICES BLOCK GRANT
PROGRAM PLAN
FOR
FEDERAL FISCAL YEAR 2014
OCTOBER 1, 2013 - SEPTEMBER 30, 2014**



**SOUTH CAROLINA
DEPARTMENT OF SOCIAL SERVICES
Designated Agency
Lillian B. Koller, J.D.
State Director**

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**STATE OF SOUTH CAROLINA
SOCIAL SERVICES BLOCK GRANT PLAN
OCTOBER 1, 2013 – SEPTEMBER 30, 2014**



DSS

Serving Children and Families

LILLIAN B. KOLLER, J.D.
STATE DIRECTOR

NIKKI R. HALEY
GOVERNOR

August 20, 2013

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) 2014. This report includes the Pre-Expenditure Report for FFY 2014; the amended Pre-Expenditure Plan for 2013; the Post-Expenditure Report for FFY 2012; a description of the services funded with SSBG funds during FFY 2012 and those planned for FFY 2014; the criteria for determining eligibility for services; and demographic data for the recipients of services funded with SSBG funding.

If you have any questions about South Carolina's Plan, please contact Ms. Liz Smith at 803-898-2754 or Ms. Sharon Williams at 803-898-8096.

Sincerely,



Lillian B. Koller, J.D.
State Director

LBK:mbs

Enclosures

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, 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.

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 Allotments. 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 30, 2013, SCDSS posted the following notice of the SSBG Pre-Expenditure Plan for FFY 2014, at <https://dss.sc.gov/content/about/news/story.aspx?StoryID=244>.

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES

PUBLIC NOTICE

SOCIAL SERVICES BLOCK GRANT PRE-EXPENDITURE PLAN FFY 2014

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 2014 federal fiscal year, October 1, 2013 through September 30, 2014.

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-2014 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 311, 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-2014 SSBG application and post-expenditure report for FFY-2012 may be obtained after October 1, 2013, 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 assisting families to 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)	<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>
Family Independence	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.
Foster Care and Adoptions	The goal is to provide children a safe environment in which to live and permanent living arrangements.	Ensure timely and effective services to ensure children have permanency.
Child Protective and Preventative Services	The goal is to assist children to be able to remain safely in their own home when possible.	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 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 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 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 a number of years ago. Allocation of indirect costs is in accordance with this plan as well. Payroll expenditures are charged directly to the program or are allocated using bases approved in the SCDSS' cost allocation plan. Service delivery site interviewers and/or staff complete the Random Moment Time Study (RMTS) and/or self-directed time studies. County offices and state office supervisors review them for accuracy and SCDSS Time Reporting Systems and Analysis staff reviews the documents for completeness. Cost Allocations charges indirect personnel costs not included in the time studies 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. 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 2014 is located later in this section.

<p>Target Group 1:</p> <p>Goal:</p> <p>Objective:</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>Target Group 2:</p> <p>Goal:</p> <p>Objective:</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>Target Group 3:</p> <p>Goal:</p> <p>Objective:</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>Target Group 4:</p> <p>Goals:</p> <p>Objective:</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>Target Group 5:</p> <p>Goal:</p> <p>Objective:</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. 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.

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, 2013 - SEPTEMBER 30, 2014

FAMILY SIZE	GROSS FAMILY INCOME	
	MONTHLY	ANNUALLY
1	\$1,915	\$22,980
2	2,585	31,020
3	3,255	39,060
4	3,925	47,100
5	4,595	55,140
6	5,265	63,180
7	5,935	71,220
8	6,605	79,260

Note: For each additional family member above 8, add \$670 monthly or \$8,040 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 2014. Demographics for FFY 2012 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 2012:

- 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 2012, SCDSS staff completed assessments for abuse, neglect or exploitation for 3,154 persons, while 1,877 persons received treatment services because of substantiated reports. Of the 1,877 recipients of treatment services, 73% were 60 years of age and older; 29% 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 12	
Total Persons Receiving Treatment Services: 1,877	SSBG Expenditures: \$4,740,186

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 2012, SCDSS directly provided CPS treatment services to 9,825 persons throughout the state. SCDSS assessed 17,634 reports of abuse, neglect, or exploitation of children during FFY 2012.

SERVICE FACTS FOR FFY 12	
Total Persons Receiving Treatment Services: 9,825	SSBG Expenditures: \$8,387,436

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 FY 12	
Total Persons Served: 102 adults	SSBG Cost Per Person: \$ 315

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 FY 12	
Total Persons Served: 5,800	SSBG Expenditures: \$ 1,132,719

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 2012, 6,965 children received this service. SSBG funds expended for this service --- \$2,054,814.

SERVICE FACTS FOR FY 12	
Total Persons Served: 6,965	SSBG Expenditures: \$2,054,814

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 adults served by SCDSS during FFY 2012, approximately 87% were recipients of adult protective services.

SCDSS provides this service in all 46 counties of the state. During FFY 2012, 57 children and their families, and 364 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 388 adult clients.

Home Based Services, Cont.

SERVICE FACTS FOR FY 12	
Total Persons Served: 809	SSBG Expenditures: \$3,206,957

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 57 women 21 years and under, on a statewide basis in FFY 2012. Total expenditures for this service were \$273,429.

SERVICE FACTS FOR FY 12	
Total Persons Served: 57	SSBG Expenditures: \$273,429

Pre and Post – Expenditure Reports

Pre-Expenditure Report for FFY 2014
Amended Pre-Expenditure Report for 2013
Post-Expenditure Report for FFY 2012

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

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: 2014	REPORT PERIOD:10/1/13-9/30/14
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: South Carolina Dept. of Social Services	Submission Date: 09/01/2014	

Service Supported with SSBG Expenditures	SSBG Expenditures		Expenditures of All Other Federal, State and Local	Total Expenditures	Provision Method	
	SSBG Allocation	Funds transferred into SSBG*			Public	Private
1 Adoption Services						
2 Case Management						
3 Congregate Meals						
4 Counseling Services	32,117			32,117		X
5 Day Care--Adults						
6 Day Care--Children						
7 Education and Training Services						
8 Employment Services						
9 Family Planning Services						
10 Foster Care Services--Adults						
11 Foster Care Services--Children	3,951,400			3,951,400	X	X
12 Health-Related Services						
13 Home-Based Services	3,351,009			3,351,009	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	X	
21 Protective Services--Adults	4,056,794			4,056,794	X	
22 Protective Services--Children	8,622,257			8,622,257	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***	310,000			310,000		X
30 SUM OF EXPENDITURES FOR SERVICES	21,923,577			21,923,577		
31 Administrative Costs	2,168,266					
32 SUM OF EXPENDITURES FOR SERVICES AND ADMINISTRATIVE COSTS	24,091,843					

* From which block grant(s) were these funds transferred N/A

** Please list the sources of these funds: N/A

*** Please list other services: Pregnancy & Parenting Svces.

Part B. Estimated Recipients

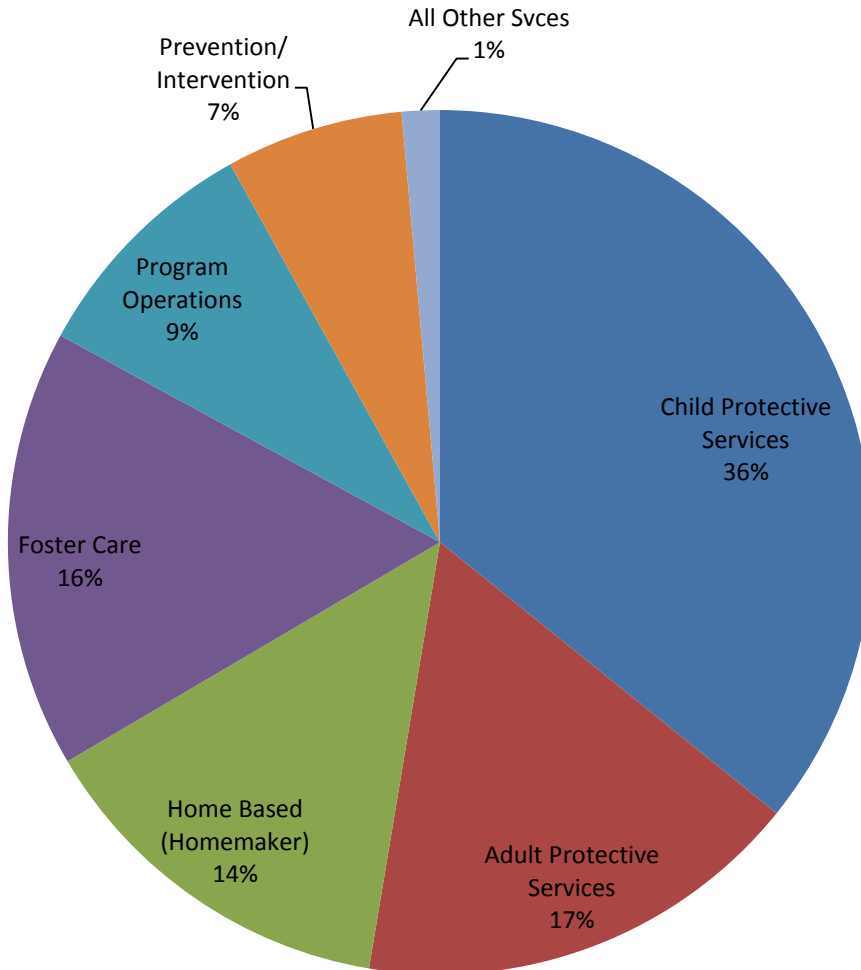
OMB NO.: 0970-0234

EXPIRATION DATE: 06/30/2014

STATE: South Carolina
FISCAL YEAR: 2014

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		83	17		100	100
5 Day Care--Adults						
6 Day Care--Children						
7 Education and Training Services						
8 Employment Services						
9 Family Planning Services						
10 Foster Care Services--Adults						
11 Foster Care Services--Children	7,800					7,800
12 Health-Related Services						
13 Home-Based Services	300	170	750		920	1,220
14 Home-Delivered Meals						
15 Housing Services						
16 Independent/Transitional Living Services						
17 Information & Referral						
18 Legal Services						
19 Pregnancy & Parenting						
20 Prevention & Intervention	5,500					5,500
21 Protective Services--Adults		560	1,600		2,160	2,160
22 Protective Services--Children	10,500					10,500
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***		75			75	75
30 SUM OF RECIPIENTS OF SERVICES	24,100	888	2,367		3,255	27,355

PLANNED EXPENDITURES - FFY2014



AMENDED
SERVICES TO BE 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)

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

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: September 1, 2012 / Amended 08/05/2013	

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						
2 Case Management						
3 Congregate Meals						
4 Counseling Services	32,117			32,117		X
5 Day Care--Adults						
6 Day Care--Children						
7 Education and Training Services						
8 Employment Services						
9 Family Planning Services						
10 Foster Care Services--Adults						
11 Foster Care Services--Children	2,633,322			2,633,322	X	X
12 Health-Related Services						
13 Home-Based Services	3,342,409			3,342,409	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	1,200,000			1,200,000	X	X
21 Protective Services--Adults	4,430,535			4,430,535	X	
22 Protective Services--Children	11,037,975			11,037,975	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***	310,000			310,000		X
30 SUM OF EXPENDITURES FOR SERVICE	22,986,358			22,986,358		
31 Administrative Costs	2,279,310					
32 SUM OF EXPENDITURES FOR SERVICES AND ADMINISTRATIVE COSTS	25,265,668					

* From which block grant(s) were these funds transferred? N/A

** Please list the sources of these funds:

*** Please list other services: Pregnancy and Parenting Svces.

Part B. Estimated Recipients

OMB NO.: 0970-0234

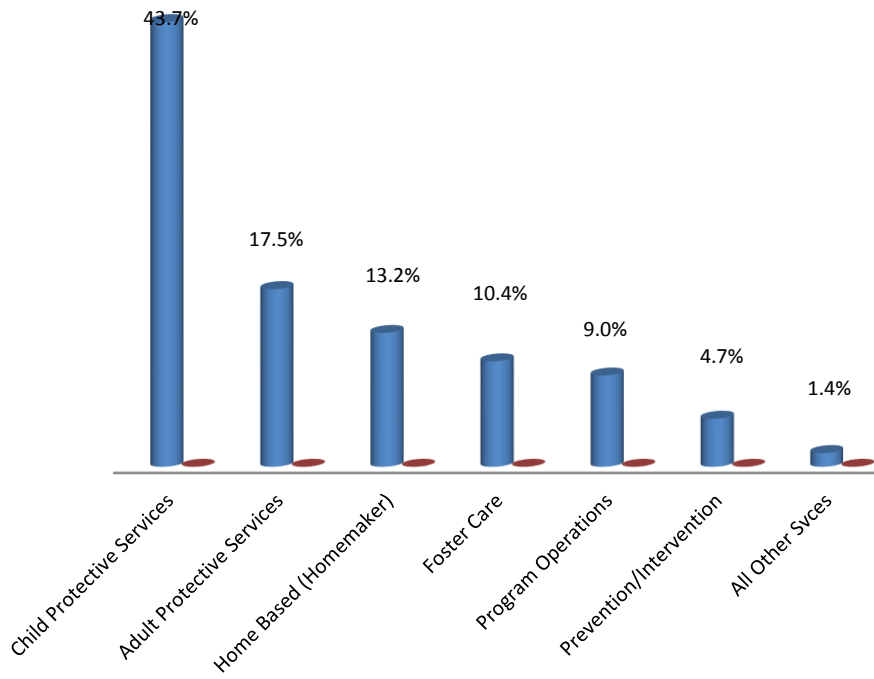
EXPIRATION DATE:

06/30/2014

STATE: South Carolina
FISCAL YEAR: 2013

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		83	17		100	100
5 Day Care--Adults						
6 Day Care--Children						
7 Education and Training Services						
8 Employment Services						
9 Family Planning Services						
10 Foster Care Services--Adults						
11 Foster Care Services--Children	7,000					7,000
12 Health-Related Services						
13 Home-Based Services	300	170	750		920	1,220
14 Home-Delivered Meals						
15 Housing Services						
16 Independent/Transitional Living Services						
17 Information & Referral						
18 Legal Services						
19 Pregnancy & Parenting						
20 Prevention & Intervention	5,000					5,000
21 Protective Services--Adults		560	1,600		2,160	2,160
22 Protective Services--Children	10,000					10,000
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***		75			75	75
30 SUM OF RECIPIENTS OF SERVICES	22,300	888	2,367		3,255	25,555

**AMENDED PLANNED EXPENDITURES
BY SERVICE
FFY 2013**



AMENDED SERVICES FUNDED IN TOTAL OR IN PART BY SSBG FEDERAL FISCAL 2012

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: 2012	REPORT PERIOD: 10/01/11-09/30/12
Contact Person: Liz Smith	Phone Number: 803-898-2754	
Title: Program Coordinator II	E-Mail Address: liz.smith@dss.sc.gov	
Agency: Department of Social Services	Submission Date: 03/26/13/Amended 08/08/13	

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		
2 Case Management						
3 Congregate Meals						
4 Counseling Services	32,115			32,115		X
5 Day Care--Adults						
6 Day Care--Children						
7 Education and Training Services						
8 Employment Services						
9 Family Planning Services						
10 Foster Care Services--Adults						
11 Foster Care Services--Children	2,054,814			2,054,814	X	
12 Health-Related Services						
13 Home-Based Services	3,206,957			3,206,957	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	1,132,719			1,132,719	X	
21 Protective Services--Adults	4,740,186			4,740,186	X	
22 Protective Services--Children	8,387,436			8,387,436	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***	273,429			273,429	X	X
30 SUM OF EXPENDITURES FOR SERVICES	19,827,656			19,827,656		
31 Administrative Costs	1,222,208					
32 SUM OF EXPENDITURES FOR SERVICES AND ADMINISTRATIVE COSTS	21,049,864					

* From which block grant(s) were these funds transferred N/A

** Please list the sources of these funds: This information is not available

*** Please list other services: Parenting and Pregnancy Svces

Part B. Recipients

OMB NO.: 0970-0234

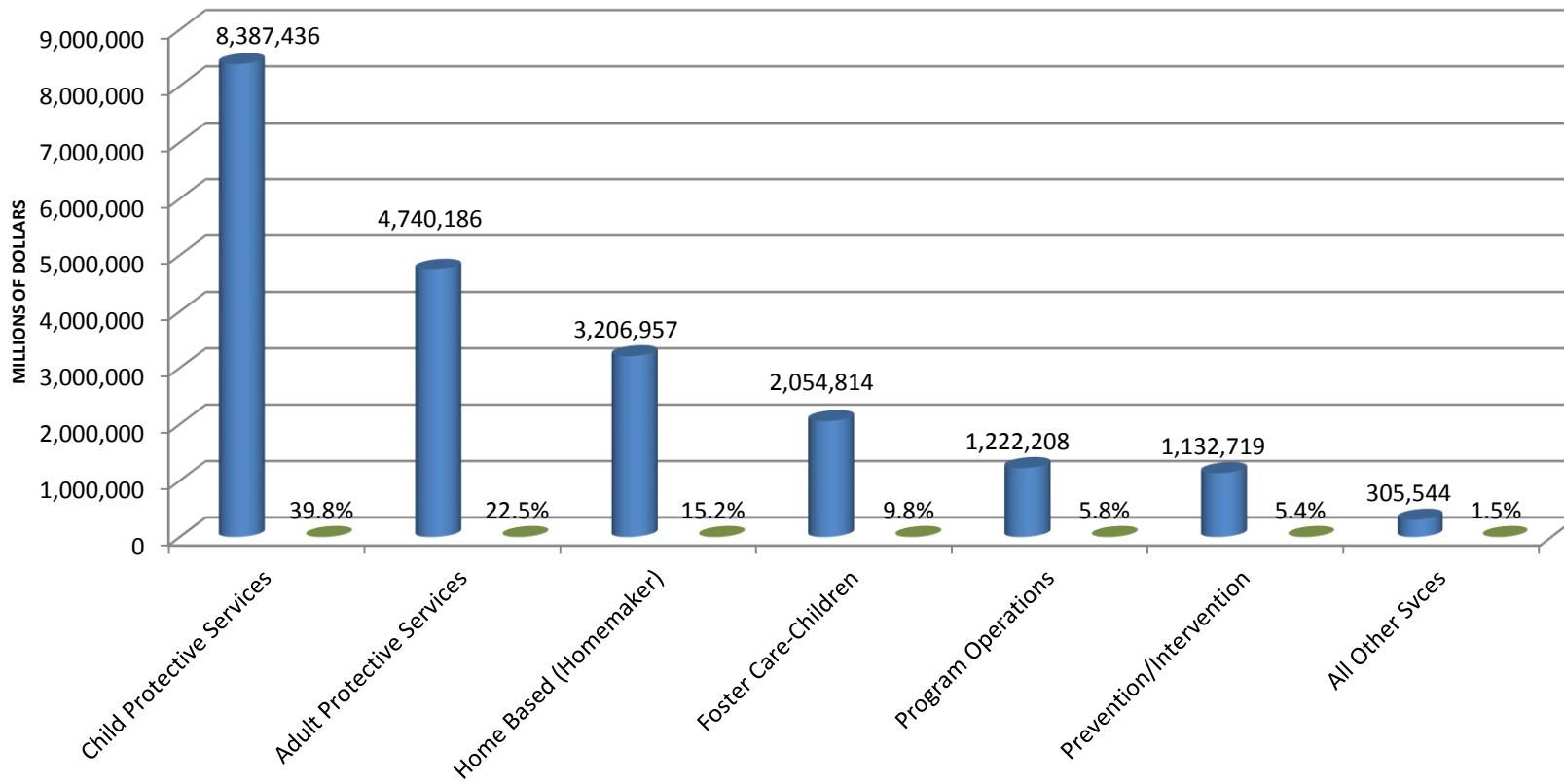
EXPIRATION DATE: 06/30/2014

STATE: SOUTH CAROLINA
FISCAL YEAR: 2012

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		83	19		102	102
5 Day Care--Adults						
6 Day Care--Children						
7 Education and Training Services						
8 Employment Services						
9 Family Planning Services						
10 Foster Care Services--Adults						
11 Foster Care Services--Children	6,965					6,965
12 Health-Related Services						
13 Home-Based Services	57	99	653		752	809
14 Home-Delivered Meals						
15 Housing Services						
16 Independent/Transitional Living Services						
17 Information & Referral						
18 Legal Services						
19 Pregnancy & Parenting						
20 Prevention & Intervention	5,800					5,800
21 Protective Services--Adults		514	1,361	2	1,877	1,877
22 Protective Services--Children	9,825					9,825
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***	39	18			18	57
30 SUM OF RECIPIENTS OF SERVICES	22,686	714	2,033	2	2,749	25,435

Other Services: Parenting and Pregnancy Svces

SSBG EXPENDITURES FFY 2012



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.



Lillian B. Koller, J.D.
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, 2012. 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>