

**South Carolina Department of Health and Environmental Control
Compliance Agreement
AREA 1: GENERAL SUPERVISION COMPLIANCE WORK PLAN**

AREA OF NON-COMPLIANCE: The State Lead Agency has failed to employ proper methods of administering the Part C Program, including monitoring state level agencies, institutions and organizations used by the state to provide Part C services, enforcing obligations and providing training and technical assistance.

BASELINE DATA:

1. CIMP Self-Assessment Report – December 2000:

- a. DHEC did not have a monitoring system to ensure general administration and supervision of programs and activities for IDEA requirements under Part C; and
- b. DHEC did not have monitoring policies, procedures and staff necessary to ensure compliance with federal and state laws, regulations, and policies and procedures.

2. OSEP Monitoring Report – Onsite Visit February 2002:

- a. DHEC had not identified any local noncompliance issues as a result of quarterly meetings; the quarterly meetings and reports did not afford DHEC an effective method for identifying and correcting noncompliance;
- b. Current activities were not sufficient to monitor for most of the requirements of Part C;
- c. Providers were not following Part C regulations including natural environments, etc;
- d. Services were not always provided in environments listed on IFSP;
- e. DHEC did not exercise its general supervisory authority to ensure compliance with Part C; including a lack of an effective method of supervision for private providers enabling the state to correct deficiencies; and
- f. DHEC had not implemented a monitoring system that was effective in identifying noncompliance of agencies, institutions, and organizations used by the state to carry out Part C; had not enforced all the obligations imposed under Part C of IDEA; and had not adopted and used proper methods of administering each program, including providing technical assistance and training.

*The finding numbers referenced here correspond to the summary of OSEP's findings on page 1 of this chart.
South Carolina Compliance Agreement – General Supervision