

Activities to Reach Results	Verification	Target Completion Date	Date Completed
GS-1B.1 Interagency composed of agency representatives to meet monthly to draft revised Memorandum of Agreement.	Submit to OSEP status of MOA in progress report.	September 30, 2003 and quarterly until MOA complete.	
GS-1B.2 Submit draft of revised MOA to OSEP for review/comments.	Draft of proposed MOA submitted to OSEP for review. Signed final Interagency Memorandum of Agreement is submitted to OSEP.	January 31, 2004 March 31, 2004	
<b>Objective GS-2: Ensure DHEC's ability to enforce Part C compliance when required through the use of appropriate sanctions.</b>			
GS-2A. Incorporation of interagency enforcement/accountability process into the Interagency Memorandum of Agreement. A list of appropriate sanctions and the process under which they will be used will be developed. (Findings: 2e, 2f)	Documentation of interagency sanctions being incorporated into Interagency Memorandum of Agreement through the process listed in GS1B. MOA draft submitted to OSEP for review will contain list of sanctions and procedures.  MOA implemented that includes sanctions for noncompliance.	January 31, 2004  March 31, 2004	
GS-2B. Lead Agency develops a process for the use of appropriate sanctions that will ensure BN Contracted Provider compliance with Part C regulations. (Findings: 2c, 2e, 2f)	List of, and guidelines or process governing, draft appropriate sanctions submitted to OSEP with quarterly report. Revised contracts for private contractors and sanctions policy also submitted to OSEP.  Sanctions implemented as part of BN contracts with private providers. Documentation to OSEP of approved sanction process being distributed to all BabyNet Contracted providers.	November 30, 2003  December 31, 2003	

\*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