



To: First Steps Board of Trustees
From: Jennifer McConnell, Chair, Program and Grants Committee
Date: June 9, 2016

RE: FY17 County Partnership Renewals

The Program and Grants Committee met on Tuesday, June 7, 2016 to review staff recommendations related to FY17 Partnership Grant Renewals. This comprehensive annual process involves staff – and subsequently the committee – in reviewing local program performance at the strategy level in an effort to ensure compliance with the Board's FY16 accountability standards.

220 strategies were reviewed for FY17 (with 26 strategies discontinued or redirected from FY16).

The Program and Grants Committee recommends that the Board grant full approval to 196 strategies (as depicted on the matrix attached) and “conditional approval” to the remaining 24 strategies. These conditional approvals reflect failure to meet targets related to one or more performance standards during FY16. Strategies recommended for conditional approval will be revisited by the committee (and BOT as necessary) in January 2017 to ensure corrective action. Failure to ensure compliance by this time may result in additional sanctions, up to and including suspension of the strategies in question.

In the course of its review, the committee took special note of pair of strategies (Marion County First Steps' Child Care Quality Enhancement Program and Barnwell County First Steps' Early Steps Program) recommended for conditional approval for the third consecutive year. In both cases these strategies have demonstrated compliance at mid-year, but lapsed into conditional status by year-end.

To address these concerns, the Committee recommends the following stipulations:

a) The Marion County QE strategy be approved on the condition that the Partnership Board Chair attend a meeting (with additional local board members as she may deem desirable) with the Program and Grants Committee no later than July 29, 2016 during which an acceptable corrective action plan will be developed. This corrective action plan will include monthly reporting to SC First Steps and the Program and Grants Committee.

b) Given ongoing contact between SCFS' technical assistance staff and the Barnwell County Partnership Board (which acknowledges this performance issue and is currently seeking a new executive director), the Program and Grants Committee directs staff to work directly with both the partnership board and local vendor staff to implement a corrective action plan related to the Early Steps strategy's performance. This corrective action plan will likewise include monthly reporting to SC First Steps and the Program and Grants Committee.

RECOMMEDED BOARD ACTION: Approve 220 partnership strategies as stipulated above.

Note that First Steps' technical assistance staff has begun working with partnerships during FY16 to provide focused technical assistance on issues related to governance and partnership [operational] performance in anticipation of expanding conditional approval recommendations to these areas in FY17. The attached matrix includes information related to the submission of required documents which is designated as “**notification**”. Partnerships will be notified of the need to come into compliance with these partnership standards when the state grant agreements are executed.

Program and Grants Committee
FY17 Renewal Summary
June 7, 2016

220 Strategies Proposed for FY17

- 196 Strategies recommended for approval (17 new)
- 24 Recommended for conditional approval (11%)

- 26 Discontinued from FY16 (Note that in order to depict a three-year history the Recommendations grid also contains a number of “previously discontinued” strategies.)

Conditional Approval Codes

1. **HOME VISIT INTENSITY: Did not meet threshold for average visits per month (1.8 for PAT and ESSS, 6 for PCH).**

4 counties/ 4 strategies: Colleton, Hampton, Lee, Union

2. **HOME VISIT DURATION: Did not meet threshold for AVERAGE VISIT DURATION (45 min for PAT and ESSS, 30 min for PCH).**

No counties cited

3. **(A) HOME VISIT ASSESSMENT: Fewer than 75% of clients received KIPS assessments at appropriate intervals, per FY16 Program Standards.**

5 counties/ 5 strategies: Barnwell, Colleton, Hampton, Lee, Union

(B) HOME VISIT ASSESSMENT: Fewer than 75% of clients received ACIRI assessments at appropriate intervals, per FY16 Program Standards.

2 counties/ 2 strategies: Colleton, Hampton

4. **DOLLY PARTON IMAGINATION LIBRARY (212) 92% BOOKS: Did not meet threshold of 92% expenditures devoted to book procurement.**

No counties cited

5. **STAFF CERTIFICATIONS: Required staff certifications not on file with SCFS. Home visitation: current certification in the program model, current certification in KIPS. Child care quality enhancement: certification as a technical assistance provider with CCCC.**

1 county/ 1 strategy: Dorchester (601)

6. **CHILD CARE INTENSITY: Did not meet threshold for average T.A. visits per month (2.0)**

1 county / 1 strategy: Marion

7. **CHILD CARE ASSESSMENT: Did not assess using appropriate ERS at intervals specified for 90% of classrooms targeted.**

1 county/ 1 strategy: Marion

8. **ALL STRATEGIES: DATA ENTRY- did not enter data in First Steps data system, including projected to serve.**

4 counties/ 4 strategies: Florence (905), Hampton (605), Marion (204), York (605)

9. **CLIENT TARGETING: Did not meet threshold for risk factor targeting for newly enrolled clients in FY16.**

No counties cited

10. **MAINTENANCE T.A. REQUIRED: Strategies in this category have had prior conditional approvals for which ongoing TA is recommended. Approval is conditional upon on-site TA for Continuous Quality Improvement along with ongoing TA to the Partnership Board.**

1 county/1 strategy: Marion (601)

11. **DEVELOPMENTAL SCREENING:**

4 counties/ 4 strategies: Florence (206), Hampton (201), Lee (703), Marion (703)

12. **PENDING SCHOLARSHIPS: Partnerships with DSS-administered scholarships did not connect all of their purchased scholarships during the program year.**

No counties cited

13. **PROVIDER STANDARDS: Did not connect scholarships to child care providers that meet standards, nor did partnership seek waiver of these requirements.**

No counties cited

14. **PROJECTED VS. ACTUAL SERVED: Did not serve at least 75% of projected clients during the program year in a strategy.**

6 counties/ 8 strategies: Barnwell (605), Dorchester (703,802), Florence (605), Hampton (703,909), Horry (605), Marion (605)

15. **PARTNERSHIP STANDARDS – GOVERNANCE (C): Board size (too few elected members).**

1 county – Dorchester

16. **CONNECTIONS**

5 counties/6 strategies: Florence (206), Hampton (703,909), Horry (703), Lee (703), Marion (703)

Discontinued (26 programs):

Nurse Family Partnership – 4 (Note that these programs continue to operate. The discontinuation of partnership funding is the result of a new funding stream associated with the state's Pay for Success initiative, which permits these funds to be redirected by partnerships.)

Early Identification and Referral - 4	CTK - 1
Child Care Quality Enhancement – 4	Fatherhood - 1
Child Care Training–2	Health - 1
Child Care Scholarships – 2	DPIL - 1
Family Literacy – 2	Community Ed - 1
Parent Training –1	Hospital Bags - 1
Literacy -1	

New (17 programs):

Community Education - 3
Nurse Family Partnership –1
CTK -2
Child Care Quality Enhancement –2
Child Care Training–1
Child Care Scholarships –1
Child Care Shared Services - 1
Family Literacy –1
Parent Training –2
Literacy -2
Health - 1

First Steps' annual partnership renewal process is labor intensive for both the Partnerships and state staff. Below is a partial list of the data system reports utilized to track Partnership compliance.

Home Visitation Reports:

- 2 Visit Intensity Reports: number of risk factors, frequency of visits, duration of visits, number of months in the program, number and percentage of exited cases
- Risk Factor Report: detail on types of risk factors
- KIPS/ACIRI Report
- Retention Report: clients served for 9 or more months continuously during the current year or at any point in time
- Dashboard Report: newly enrolled clients who are pregnant women or children under 36 months
- Connections Report: connections to other early childhood interventions besides home visitation
- ASQ Report

Scholarship Reports:

- Scholarship Report: number of risk factors, type of scholarship, assigned child care provider
- Connections Report: connections to other early childhood interventions besides scholarships
- ASQ Report
- Risk Factor Report: detail on types of risk factors
- Connections Report
- Department of Social Services SC Voucher Report

Child Care Reports:

- Intensity Report: frequency of visits, duration of visits
- ERS Report: ITERS, ECERS, FDCRS assessments

CTK:

- Countdown to Kindergarten Report: risk factors, number of visits, placement in the home visitor's K classroom
- Risk Factor Report: detail on types of risk factors
- Parent Pre/Post Survey and Teacher Survey

County Name	Strategy Code	Strategy Name	Recommendation for FY 14	FY14 Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Recommendation for FY 15	FY15 Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Recommendation for FY 16	FY16 Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Recommendation for FY17	FY17Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Comments	Total Programs	Approval	Cond.
Abbeville	2012	Parents as Teachers	Approval		Approval		Approval		Approval			3	1	
Abbeville	2032	Parent Training							Approval	NEW			1	
Abbeville	2082	Fatherhood	Approval		Approval; Board Committee Review per program standards and H3428		Approval		Discontinued					
Abbeville	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Aiken	2012	Parents as Teachers	Approval		Approval		Approval		Approval			5	1	
Aiken	4062	Countdown To Kindergarten	Previously Discontinued		Approval		Approval		Approval				1	
Aiken	6012	Child Care Quality Enhancement	Conditional Approval	7	Approval		Approval		Approval				1	
Aiken	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Aiken	7032	Child Care Scholarships	Conditional Approval	12	Approval		Approval		Approval				1	
Aiken	9022	Non-Home-based Healthcare Services	Approval		Discontinued		Previously Discontinued		Previously Discontinued					
Allendale	2012	Parents as Teachers	Approval		Approval		Approval		Approval			4	1	
Allendale	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Allendale	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Allendale	7031	Child Care Scholarships	Approval		Approval		Approval		Approval				1	
Allendale		Partnership Performance							Notification	Documents turned in late or not at all	Training Plan, Resource Development Plan, Renewal Plan late			
Anderson	2111	Family Literacy Model Programs	Approval		Approval		Approval		Approval			4	1	
Anderson	2141	NFP (DHEC-District 1)	Approval		Approval		Approval		Discontinued					
Anderson	2142	NFP	Approval		Approval		Approval		Approval				1	
Anderson	3161	Early Education - Public 4K	Approval		Approval		Approval		Approval				1	
Anderson	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Anderson	6052	Child Care Training	Approval		Approval		Approval		Discontinued					
Bamberg	2011	Parents as Teachers	Approval		Approval		Approval		Approval			3	1	
Bamberg	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Bamberg	7031	Child Care Scholarships	Approval		Approval		Approval		Approval				1	
Barnwell	2122	Imagination Library					For Information Only		Previously Discontinued			4		
Barnwell	2131	Early Steps	Conditional Approval	1, 3A	Conditional Approval	3A, 11	Conditional Approval	3A	Conditional Approval	3A, 10	KIPS, multiple year conditional approvals			1
Barnwell	6012	Child Care Quality Enhancement	Conditional Approval	7	Conditional Approval	7, 11	Approval	Suspended mid-year, new TA to be hired	Discontinued					
Barnwell	6052	Child Care Training	Approval		Conditional Approval	11	Approval		Conditional Approval	14	Did not implement			1
Barnwell	7052	Child Care Scholarships—Endowed	Approval		Conditional Approval	9	Conditional Approval	12	Discontinued					
Barnwell	7032-DCF	Child Care Scholarships			Approval		For Information Only		Approval				1	
Barnwell	8022	Community Education			For Information Only		For Information Only		Discontinued					
Barnwell	4062	Countdown to Kindergarten	Discontinued		Previously Discontinued		Approval	NEW	Approval				1	
Beaufort	2012	Parents as Teachers	Conditional Approval	1,3A	Approval		Approval		Approval			4	1	
Beaufort	6012	Child Care Quality Enhancement	Approval		Approval		Approval		Approval				1	
Beaufort	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Beaufort	8022	Community Education					Conditional Approval - New Non-Prevalent	NEW	Approval				1	
Berkeley	2011	Parents as Teachers	Approval		Approval		Approval		Approval			4	1	
Berkeley	2112	Family Literacy							Approval	NEW			1	
Berkeley	2122	Imagination Library	Approval		Approval		Approval		Discontinued					

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Berkeley	2144	Nurse-Family-Partnership	Approval		Discontinued		Previously Discontinued		Previously Discontinued					
Berkeley	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Berkeley	7031	Child Care Scholarships	Approval		Approval		Approval		Approval				1	
Berkeley	9092	Early-Identification-and-Referral	Approval		Approval		Approval		Discontinued					
Calhoun	2012	Parents as Teachers	Approval		Approval		Approval		Approval			3	1	
Calhoun	2122	Imagination Library	For Information Only		For Information Only		For Information Only		Approval				1	
Calhoun	4062	Countdown to Kindergarten	Conditional Approval	9	Approval		Approval		Approval				1	
Charleston	2012	Parents as Teachers	Approval		Approval		Approval		Approval			7	1	
Charleston	2012	Parents as Teachers - Early Head Start	For Information Only		For Information Only		For Information Only		Approval				1	
Charleston	2040	Trident Literacy				Begun mid-year FY 15	Approval		Approval				1	
Charleston	2042	Raising A Reader			Approval; Board Committee Review per program standards and H3428	New Non-Prevalent	Approval		Approval				1	
Charleston	2144	Nurse-Family-Partnership	For Information Only		For Information Only		For Information Only		Discontinued					
Charleston	2142	Nurse-Family-Partnership	Approval		Approval		Approval		Discontinued					
Charleston	3212	Early Head Start Child Care Partnership						Begun mid-year FY16	Approval				1	
Charleston	6012	Child Care Quality Enhancement	Approval		Approval		Approval		Approval				1	
Charleston	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Charleston	7032	Child-Care-Scholarships	Approval		Approval		Discontinued		Discontinued					
Charleston	9092	Early-Identification-and-Referral	Approval		Approval		Discontinued		Discontinued					
Cherokee	2122	Imagination Library	Approval		Approval		Approval		Approval			4	1	
Cherokee	4062	Countdown to Kindergarten					Approval	NEW	Approval				1	
Cherokee	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Cherokee	7031-7032	Child-Care-Scholarships	Conditional Approval	12	Conditional Approval	13	Approval		Discontinued					
Cherokee	8022	Talk 2 Me (Community Education)							Approval	NEW			1	
Chester	2012	Parents as Teachers	Conditional Approval	1	Conditional Approval	3B, 11	Conditional Approval	12	Approval			2	1	
Chester	6052	Child Care Training	Approval		Approval		Conditional Approval	14	Approval				1	
Chesterfield	2032	Incredible Years -Parent Training	Approval		Approval; Board Committee Review per program standards and H3428		Approval		Approval			4	1	
Chesterfield	2122	Dolly Parton Imagination Library	Approval		Approval		Approval		Approval				1	
Chesterfield	4062	Countdown-to-Kindergarten	Approval		Approval		Discontinued		Previously Discontinued					
Chesterfield	9032	Nutrition Program - Backpacks	Approval		Approval; Board Committee Review per program standards and H3428		Approval		Approval				1	
Chesterfield	9072	Resource Center				Begun mid-year FY 15	Approval		Approval				1	
Clarendon	2011	Parents as Teachers	Conditional Approval	9	Conditional Approval	3A, 3B, 11	Approval		Approval			4	1	
Clarendon	2122	Imagination Library	Approval		Approval		Approval		Approval				1	
Clarendon	4062	Countdown to Kindergarten	Approval		Conditional Approval	9	Approval	Note: 8% placed in HV classroom	Approval				1	
Clarendon	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Clarendon		Partnership Performance							Notification	Required documents late or missing.	Priority Goals FY 16 submitted late			
Colleton	2012	Parents As Teachers			Approval	Begun mid-year FY 15	Approval		Conditional Approval	1, 3A, 3B	Visit intensity, KIPS, ACIRI	5		1
Colleton	2032	Parent Training - new mom hospital bags					Approval	NEW	Approval				1	

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Colleton	2144	Nurse Family Partnership	Approval		Approval		Approval		Discontinued					
Colleton	3171	Early Education--Public 4K	Approval	Pending 4K funding decision	Discontinued		Previously Discontinued		Previously Discontinued					
Colleton	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Colleton	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Colleton	7031	Child Care Scholarships				Begun mid-year FY 15	Approval		Approval				1	
Darlington	2012	Parents as Teachers	Approval		Approval		Approval		Approval			6	1	
Darlington	2022	MOTHEREAD	Approval		Approval; Board Committee Review per program standards and H3428		Approval		Approval				1	
Darlington	2032	Parent Training			Approval; Board Committee Review per program standards and H3428	New Non-Prevalent	Approval		Approval				1	
Darlington	2042	Reach Out and Read					Conditional Approval - New Non-Prevalent	NEW	Approval				1	
Darlington	3141	Early Education--Full-Day Public 4K	Approval	Pending 4K funding decision	Discontinued		Previously Discontinued		Previously Discontinued					
Darlington	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Darlington	9072	Health and Human Services Coordination						Started mid-year FY16	Approval				1	
Dillon	2012	Parents as Teachers	Approval		Approval		Approval		Approval			2	1	
Dillon	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Dorchester	2012	Parents as Teachers	Approval		Approval		Approval		Approval			9	1	
Dorchester	2042	Literacy			Approval; Board Committee Review per program standards and H3428		Conditional Approval	14	Discontinued					
Dorchester	2061	Parent-Child Home	Approval		Approval		Conditional Approval	12	Approval				1	
Dorchester	2141	Nurse Family Partnership	Approval		Approval		Approval		Approval				1	
Dorchester	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Dorchester	6012	Quality Counts			Approval; Board Committee Review per program standards and H3428	New Non-Prevalent	Approval		Conditional Approval	5	TA not certified			1
Dorchester	6042	Child Care Quality Enhancement	Approval		Discontinued		Previously Discontinued		Previously Discontinued					
Dorchester	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Dorchester	7031	Child Care Scholarships							Conditional Approval	14	Did not implement			1
Dorchester	8022	Community Education					Conditional Approval - New Non-Prevalent	NEW	Conditional Approval	14	Did not meet projected to serve			1
Dorchester	9092	Early Identification and Referral	Approval		Approval		Approval		Approval				1	
Dorchester		Governance					Notification	15D	Conditional Approval	15C	Too few board members			
Edgefield	2032	Triple P Positive Parenting Program							Approval	NEW			1	
Edgefield	2082	Fatherhood	Approval		Discontinued		Previously Discontinued		Previously Discontinued			8		
Edgefield	2111	Family Literacy Model Programs	Approval		Approval		Approval		Approval				1	
Edgefield	2122	Imagination Library	For Information Only		For Information Only		For Information Only		Approval				1	
Edgefield	2141	Nurse-Family Partnership	Approval		Approval		Approval		Approval				1	
Edgefield	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Edgefield	6012	Child Care Quality Enhancement	Discontinued		Previously Discontinued		Previously Discontinued		Approval	NEW (restart)			1	
Edgefield	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Edgefield	7032	Child Care Scholarships	Approval		Approval		Approval		Approval				1	
Fairfield	2012	Parents as Teachers	Approval		Approval		Approval		Approval			5	1	
Fairfield	2042	1000 Books Before Kindergarten							Approval	NEW			1	
Fairfield	2122	Imagination Library	Approval		Approval		Approval		Approval				1	
Fairfield	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	

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Fairfield	6012	Child Care Quality Enhancement			Approval	NEW	Approval	Must begin ERS in FY16	Discontinued					
Fairfield	7032	Child Care Scholarships	Approval		Approval		Approval		Approval				1	
Fairfield	9092	Early Identification			Approval	NEW	Approval		Discontinued					
Florence	2012	Parents As Teachers						Started mid-year FY16	Approval			7	1	
Florence	2061	Parent Child Home Program	Conditional Approval	1	Conditional Approval	1, 11	Approval		Conditional Approval	11, 16	ASQ, Connections			1
Florence	6012	Child Care Quality Enhancement	Approval		Conditional Approval	5,6,14	Approval		Approval				1	
Florence	6052	Child Care Training	Approval		Approval		Approval		Conditional Approval	14	Did not meet projected to serve			1
Florence	7031-7032	Child Care Scholarships	Approval		Conditional Approval		Approval		Approval				1	
Florence	7051	Child Care Scholarships - Endowed	Approval		Approval		Approval		Approval				1	
Florence	9050	Home Health Program						Started mid-year FY16	Conditional Approval	8	No data			1
Florence		Partnership Performance							Notification	Required documents late or missing.	No Training Plan submitted			
Georgetown	2091	Library-Based Programs	Approval		Approval; Board Committee Review per program standards and H3428		Discontinued		Previously Discontinued			4		
Georgetown	6012	Child Care Quality Enhancement							Approval	NEW (restart)			1	
Georgetown	6052	Child Care Training							Approval	NEW (restart)			1	
Georgetown	7032	Child Care Scholarships	Approval		Discontinued		Previously Discontinued		Approval	NEW (restart)			1	
Georgetown	9092	Early Identification and Referral	Approval		Approval		Approval		Approval				1	
Georgetown	2032	Child and Family Development					Conditional Approval - New Non-Prevalent	NEW	Discontinued					
Greenville	2040	BabySteps	Approval		Approval; Board Committee Review per program standards and H3428		Approval		Approval			7	1	
Greenville	2040	Play and Learn	Approval		Discontinued		Previously Discontinued		Previously Discontinued					
Greenville	2140	Nurse Family Partnership	Approval		Approval		Approval		Approval				1	
Greenville	4062	Countdown to Kindergarten	Approval		Approval		Conditional Approval	14	Approval				1	
Greenville	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Greenville	7012	Shared Services						Started mid-year FY16	Approval	NEW			1	
Greenville	7032	Child Care Scholarships	Approval		Approval		Approval		Approval				1	
Greenville	8022	Community Education	Approval		Approval; Board Committee Review per program standards and H3428		Approval		Approval				1	
Greenwood	2012	Parents as Teachers	Conditional Approval	1	Conditional Approval	3B	Approval		Approval		Suspended after April	3	1	
Greenwood	2082	Fatherhood	Approval	New Non-Prevalent	Approval; Board Committee Review per program standards and H3428		Approval		Approval				1	
Greenwood	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Hampton	2012	Parents as Teachers	Approval		Approval		Approval		Conditional Approval	1, 3 A,B, 11		5		1
Hampton	4062	Countdown to Kindergarten							Approval	NEW			1	
Hampton	6052	Child Care Training	Approval		Approval		Approval		Conditional Approval	8	No outputs data entered			1
Hampton	7031	Child Care Scholarships	Approval		Approval		Approval		Conditional Approval	14, 16	Did not meet projected to serve, Connections			1
Hampton	9092	Early Identification	Approval		Approval		Approval		Conditional Approval	14, 16	Did not meet projected to serve, Connections, no ouputps data entered			1
Horry	2012	Parents as Teachers	Conditional	1, 3A,3B	Approval		Approval		Approval			6	1	
Horry	2141	NFP	Approval		Approval		Approval		Discontinued					
Horry	2142	Nurse Family Partnership			Approval		Approval		Approval				1	
Horry	3142	Preschool Expansion	Approval	New Non-Prevalent	Pending due to 4K expansion		Discontinued due to 4K expansion to Horry		Previously Discontinued					

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Horry	2042	Raising A Reader	Discontinued		Previously Discontinued		Previously Discontinued		Approval	NEW (restart)			1	
Horry	6012	Child Care Quality Enhancement	Discontinued		Approval	NEW	Approval		Approval				1	
Horry	6052	Child Care Training	Approval		Approval		Approval		Conditional Approval	14	Projected to serve, training suspended			1
Horry	7031	Child Care Scholarships				Started mid-year FY15	Approval		Conditional Approval	16	Connections			1
Jasper	2012	Parents as Teachers	Approval		Approval		Conditional Approval	3B	Approval			6	1	
Jasper	2122	Imagination Library	Approval		Approval		Approval		Approval				1	
Jasper	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Jasper	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Jasper	7031	Child Care Scholarships					Approval	NEW	Approval				1	
Jasper	9092	Early Identification			Approval	NEW	Conditional Approval	14	Approval				1	
Kershaw	2012	Parents as Teachers	Approval		Approval		Approval		Approval			4	1	
Kershaw	4062	Countdown to Kindergarten							Approval	NEW			1	
Kershaw	6012	Child Care Quality Enhancement	Approval		Approval		Conditional Approval	6	Approval				1	
Kershaw	6052	Child Care Training	Approval		Discontinued		Previously Discontinued		Previously Discontinued					
Kershaw	9092	Early Identification			Approval	NEW	Approval		Approval				1	
Lancaster	2042	Incredible Years -Parent Training and Parent Resource Center	Approval		Approval; Board Committee Review per program standards and H3428		Approval		Approval			7	1	
Lancaster	2122	Imagination Library	Approval		For Information Only		For Information Only		Approval				1	
Lancaster	3144	Early Education - Full Day Private 4K	Approval		Approval		Discontinued		Previously Discontinued					
Lancaster	3212	Early Head-Start- Child Care Partnership					Approval	NEW	Approval				1	
Lancaster	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Lancaster	6012	Child Care Quality Enhancement	Approval		Discontinued		Previously Discontinued		Previously Discontinued					
Lancaster	6052	Child Care Training	Approval		Approval		Discontinued		Previously Discontinued					
Lancaster	8022	Community Education							Approval	NEW			1	
Lancaster	9032	Nutrition Program - Backpacks	Approval		Approval; Board Committee Review per program standards and H3428		Approval		Approval				1	
Lancaster	9092	Early Identification and Referral	Approval		Approval		Approval		Approval				1	
Laurens	2011	Parents as Teachers	Approval		Approval		Approval		Approval			4	1	
Laurens	2042	Parents as Teachers	Approval		Approval		Discontinued		Previously Discontinued					
Laurens	2111	Family Literacy Model Programs	Approval		Approval		Discontinued		Previously Discontinued					
Laurens	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Laurens	6012	Child Care Quality Enhancement	Conditional Approval	7	Approval		Approval	Temporarily suspended due to loss of staff in Oct. 2014	Discontinued					
Laurens	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Laurens	7032	Child Care Scholarships	Approval		Approval		Approval		Approval				1	
Laurens	7052	Child Care Scholarships - Endowed	Approval		Discontinued		Previously Discontinued		Previously Discontinued					
Lee	2012	Parents as Teachers	Conditional	1,3A	Approval		Conditional Approval	3B	Discontinued (as in-house strategy)		Operated by Kershaw First Steps	5		
Lee	2131	Early Steps	Conditional	1,3A	Approval		Approval		Conditional Approval	1, 3A,11	Intensity, KIPS, ASQ			1
Lee	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Lee	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Lee	7031, 7032	Child Care Scholarships	Approval		Approval		Conditional Approval	14 (missing data)	Conditional Approval	11, 16	ASQ, Connections			1
Lee	8022	Community Education			Approval; Board Committee Review per program standards and H3428	New Non-Prevalent	Approval		Approval		Strengthening Families Grant		1	

County Name	Strategy Code	Strategy Name	Recommendation for FY 14	FY14 Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Recommendation for FY 15	FY15 Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Recommendation for FY 16	FY16 Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Recommendation for FY17	FY17Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Comments	Total Programs	Approval	Cond.
Lexington	2011	Parents as Teachers	Approval		Approval		Approval		Approval			4	1	
Lexington	2032	New Moms Hospital Bags	Approval		Approval; Board Committee Review per program standards and H3428		Approval		Discontinued				1	
Lexington	2042	Raising A Reader					Approval		Discontinued		Lexington 4 will fund program in-house			
Lexington	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Lexington	6012	Child Care Quality Enhancement	Approval		Approval		Approval	Temporarily suspended due to loss of staff in Feb. 2015.	Approval				1	
Lexington	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Marion	2042	Literacy Initiative/Raising a Reader						Started mid-year FY16	Conditional Approval	8	No data in outputs	4		1
Marion	6012	Child Care Quality Enhancement	Approval		Conditional Approval	5,6	Conditional Approval	6	Conditional Approval	6,7,10	Intensity, ERS, multi-year conditional approvals			1
Marion	6052	Child Care Training	Approval		Approval		Approval		Conditional Approval	14	Projected to serve, training suspended			1
Marion	7031	Scholarships	Approval		Approval		Approval		Conditional Approval	11,16	ASQ, Connections			1
Marion		Partnership Performance					Notification	Annual Report late						
Marion		Governance					Notification	15A						
Marlboro	2011	Parents as Teachers	Conditional Approval	1,3A,3B	Conditional Approval	3A,3B, 11	Conditional Approval	3A, 12	Approval			3	1	
Marlboro	6052	Child Care Training	Approval		Approval		Approval		Conditional Approval	Pending submission of Training Plan	Add more training activities that meet program standards- better describe for FY 17			1
Marlboro	7032	Child Care Scholarships	Conditional Approval	12	Approval		Conditional Approval	13B	Approval				1	
Marlboro		Partnership Performance							Notification	Required documents late or missing.	No Training Plan submitted			
Marlboro		Partnership Performance							Notification		Operated PAT program without renewal certification			
McCormick	2011	Parents as Teachers	Approval		Approval		Approval		Approval			6	1	
McCormick	2042	Reach Out and Read	Approval		Approval; Board Committee Review per program standards and H3428		Approval		Approval				1	
McCormick	2092	Library Based Programs	Approval		Approval; Board Committee Review per program standards and H3428		Approval		Approval				1	
McCormick	2141	Nurse-Family Partnership	Approval		Approval		Approval		Approval				1	
McCormick	3181	Early Education for Children under 4	Approval		Approval; Board Committee Review per program standards and H3428		Approval		Approval				1	
McCormick	7032	Child Care Scholarships	Approval		Approval		Approval		Approval				1	
Newberry	2011	Parents as Teachers	Approval		Approval		Approval		Approval			5	1	
Newberry	2091	Library Outreach	Approval		Approval; Board Committee Review per program standards and H3428		Approval		Approval				1	
Newberry	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Newberry	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Newberry	6012	Child Care Quality Enhancement	Approval		Approval		Approval		Approval				1	
Oconee	2011	Parents As Teachers	Approval		Approval		Approval		Approval		Program code change: was called 2031: Principles of Parenting Successfully	5	1	
Oconee	2042	TV OFF/NEURONS ON	Approval		Discontinued		Previously Discontinued		Previously Discontinued					
Oconee	3144	Early Education—Full Day Public 4K	Approval		Pending due to 4K expansion		Discontinued		Previously Discontinued					
Oconee	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Oconee	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Oconee	7032	Child Care Scholarships					Approval	NEW	Approval				1	
Oconee	8022	Community Education							Approval	NEW			1	
Orangeburg	2131	Early Steps	Approval		Conditional Approval	1,9	Approval		Approval			6	1	

County Name	Strategy Code	Strategy Name	Recommendation for FY 14	FY14 Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Recommendation for FY 15	FY15 Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Recommendation for FY 16	FY16 Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Recommendation for FY17	FY17Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Comments	Total Programs	Approval	Cond.
Orangeburg	2122	Imagination Library	For Information Only		For Information Only		Approval		Approval				1	
Orangeburg	4062	Countdown to Kindergarten			Approval		Approval		Approval				1	
Orangeburg	6012	Child Care Quality Enhancement	Approval		Approval		Approval		Approval				1	
Orangeburg	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Orangeburg	7031	Child Care Scholarships	Approval		Approval		Approval		Approval				1	
Pickens	2011	Parents as Teachers	Approval		Approval		Approval		Approval				1	
Pickens	2042	Book Flood	Approval		Approval; Board Committee Review per program standards and H3428		Approval		Approval				1	
Pickens	2070	Healthy Families	Approval		Discontinued		Previously Discontinued		Previously Discontinued					
Pickens	2111	Family Literacy Model Programs	Approval		Approval		Approval	Funding for books only - no services	Discontinued					
Pickens	2141	Nurse Family Partnership							Approval	NEW		6	1	
Pickens	6042	Child Care Quality Enhancement	Approval		Approval		Discontinued		Discontinued					
Pickens	6062	Child Care Training			Approval		Approval		Discontinued					
Pickens	7032	Child Care Scholarships					Approval	NEW	Approval				1	
Pickens	8022	Community Education					Conditional Approval - New Non-Prevalent	NEW	Approval				1	
Pickens	9092	Early Identification and Referral	Approval		Approval		Approval		Approval				1	
Richland	2012	Parents as Teachers	Approval		Conditional Approval	3B	Approval		Approval			5	1	
Richland	2142	Nurse-Family Partnership	For Information Only		For Information Only		For Information Only		Approval				1	
Richland	3210, 3211, 3212	Early Head Start	Approval		Approval		Approval		Approval				1	
Richland	6012	Child Care Quality Enhancement	Approval		Approval		Approval		Approval				1	
Richland	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Richland	9021	Nurse Consultant	Approval		Discontinued		Previously Discontinued		Previously Discontinued		Integrated with 6012 strategy			
Saluda	2042	Parents as Teachers	Approval		Discontinued		Previously Discontinued		Previously Discontinued			6		
Saluda	2032	Triple P Positive Parenting Program	Approval	New Non-Prevalent	Approval; Board Committee Review per program standards and H3428		Approval		Approval				1	
Saluda	2112	Family Literacy	Approval		Approval		Approval		Approval				1	
Saluda	4062	Countdown to Kindergarten			Approval	NEW	Approval	No children placed in HV classroom?	Approval				1	
Saluda	6012	Child Care Quality Enhancement	Discontinued		Previously Discontinued		Approval	NEW (restart)	Approval				1	
Saluda	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Saluda	7032	Child Care Scholarships					Approval	NEW	Approval				1	
Spartanburg	2140	Nurse-Family Partnership	For Information Only		For Information Only		For Information Only		Approval			4		
Spartanburg	2142	Nurse-Family Partnership			Approval		Approval		Approval				1	
Spartanburg	3210-3211-3212	Early Head Start	Approval		Approval		Approval		Approval				1	
Spartanburg	6012	Child Care Quality Rating System	Approval		Approval		Approval	Data to be entered into FSDC system	Approval				1	
Spartanburg	8022	Community Education					Approval	New Strategy	Approval				1	
Spartanburg		Partnership Performance					Notification	Renewal Plan late						
Sumter	2011	Parents as Teachers	Approval		Approval		Conditional Approval	12	Approval			4	1	
Sumter	2122	Imagination Library	Approval		Conditional Approval	14	Approval		Approval				1	
Sumter	6052	Child Care Training	Approval		Approval		Approval	Check June for more training hours	Approval	Check June for more training hours			1	
Sumter	7031	Child Care Scholarships	Approval		Conditional Approval	13,14	Conditional Approval	12	Approval				1	

County Name	Strategy Code	Strategy Name	Recommendation for FY 14	FY14 Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Recommendation for FY 15	FY15 Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Recommendation for FY 16	FY16 Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Recommendation for FY17	FY17Corrective Action Plan Components (Rationale Codes + Add'l Actions Needed)	Comments	Total Programs	Approval	Cond.
Sumter		Partnership Performance					Notification	0 - Annual Report	Notification	Required documents late or missing.	No Resource Development Plan, Priority Goals FY 16 submitted late			
Union	2122	Imagination Library	Approval		Approval		Approval		Approval			4	1	
Union	2131	Early Steps	Approval		Conditional Approval	3A	Approval		Conditional Approval	1, 3A	Visit intensity, KIPS			1
Union	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Union	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
Union	9092	Early Identification and Referral	Approval		Approval		Discontinued		Previously Discontinued					
Williamsburg	2061-2062	Parent-Child Home	Approval		Conditional Approval	9	Conditional Approval		Approval			4	1	
Williamsburg	2122	Imagination Library	Approval		Approval		Approval		Approval				1	
Williamsburg	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
Williamsburg	6052	Child Care Training	Approval		Approval		Approval		Approval				1	
York	2011	Parents as Teachers	Approval		Conditional Approval	3A	Approval		Approval			6	1	
York	2142	Nurse Family Partnership					Approval	NEW	Approval				1	
York	4062	Countdown to Kindergarten	Approval		Approval		Approval		Approval				1	
York	6012	Child Care Quality Enhancement	Approval		Approval		Conditional Approval	6	Approval				1	
York	6052	Child Care Training	Approval		Approval		Approval		Conditional Approval	8	No outputs data entered			1
York	7032	Child Care Scholarships	Conditional Approval	12	Approval		Conditional Approval	12	Approval				1	
York	9020	Non-Home Based Health	Approval		Approval; Board Committee Review per program standards and H3428		Discontinued		Previously Discontinued					
												220	196	24