

# **SOUTH DAKOTA BOARD OF SOCIAL SERVICES**

## **Meeting Agenda**

**Tuesday, April 21, 2020**

**1:30pm – 4:00pm CDT**

**Teleconference**

**Dial In: 1-866-410-8397**

**Conference Code: 243-320-4489**

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1. Call to Order and Declaration of Quorum
2. Adoption of Agenda
3. Approval of Minutes from October 22, 2019 Board Meeting
4. DSS Organizational Enhancements – Laurie Gill
5. Human Services Center (HSC) – Jeremy Johnson
  - Key Initiatives at HSC
6. Legislative Session Update – Laurie Gill
  - Legislation
  - Budget
7. Behavioral Health Needs Assessment – Tiffany Wolfgang
8. Child Protection Services – Virgena Wieseler
  - Treatment Facilities Report
  - Indian Child Welfare Act (ICWA) Updates
  - Recruitment and Retention
9. Board Roles and Responsibilities – Brenda Tidball-Zeltinger
10. Reinvestment in Medicaid – 100% FMAP Policy – Brenda Tidball-Zeltinger
11. Other Updates
  - COVID-19 – Laurie Gill
  - Weatherization State Plan – Dave Gall
12. Future Agenda Items
13. Public Comment
14. Establish Next Meeting Date
15. Adjourn

**SOUTH DAKOTA BOARD OF SOCIAL SERVICES**  
**Meeting Minutes**  
**Tuesday, October 22, 2019**  
**1:30pm – 3:30pm CT**  
**Teleconference**  
**Dial in: 1-866-410-8397**  
**Conference code: 986-314-4547**  
**Kneip Building, 1<sup>st</sup> Floor Kneip Conference Room #3, Pierre**

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**Board Members Present:** Patricia Johnson; Barbara Garcia; and Jesse Ronning. Hugh Grogan, Holly Bodenstedt and Linda Wordeman participated via teleconference.

**Board Members Absent:** Cecelia Fire Thunder

**Others Present:** Brenda Tidball-Zeltinger, DSS Deputy Secretary; Bill Snyder, Director of Medical Services; Tiffany Wolfgang, Director of Behavior Health; Virgena Wieseler, Director of Child Protection Services; Carroll Forsch, Director of Child Care Services; Teresa Campbell, Constituent Liaison; Marilyn Kinsman, Senior Policy Analyst, DSS; Angela Kennecke

**Call to Order and Declaration of Quorum:** The meeting was called to order by Hugh Grogan, at 1:33 PM (CDT) and a quorum was determined.

Department of Social Services Cabinet Secretary Laurie Gill sent regrets she is unable to attend the meeting due to a scheduling conflict. Laurie is looking forward to meeting all the members of the Board and will schedule time to meet with Hugh Grogan, Board President, prior to the next meeting. Deputy Secretary Amy Iversen-Pollreisz also sent regrets she is unable to attend the meeting due to a scheduling conflict.

**Adoption of Agenda:** Members adopted agenda as written.

**Approval of Minutes from April 15, 2019 Board Meeting:** Motion to approve minutes by Patricia Johnson, seconded by Barbara Garcia. Motion carried.

**Medicaid Constituent Services:** Teresa Campbell, Constituent Services Liaison for the Department of Social Services presented information about services the Department provides including: requesting Medicaid replacement cards; providing and updating information regarding Medicaid Primary Care Providers or Health Homes; providing coverage detail information related to Medicaid and status of claims to recipients; acting as an advocate for recipients who have Medicaid billing issues to help them resolve them; providing a timely response when complaints are received; and serving as an independent source of information for the public about services the Department provides. During SFY 2019, a total of 8,644 calls were logged. Other resources are available such as Benefits Specialists who help determine Medicaid eligibility or Delta Dental of South Dakota which answers questions regarding dental claims and prior authorizations for Medicaid dental benefits. Medicaid constituent services cannot provide prior authorizations, legal advice, or answer questions regarding private health plans.

**Child Care Services – Program Overview and Enhancements:** Carroll Forsch provided information about the services provided by Child Care Services. The Child Care and Development

Block Grant (CCDBG) is provided by the Federal government for states to improve the quality, availability, accessibility and affordability of child care. Federal and state matching funds provide the majority of funding for the Department to administer the licensing, subsidy and quality improvement components of the program. Twenty-four staff provide services in five child care assistance districts across the state and within six licensing districts. These 24 staff have 315 years of employment with the Division of Child Care Services. In SFY 2019, on average, there were 2,011 families and 3,527 children who received child care assistance to support them with the cost of child care. The average monthly payment was \$653.37. Approximately \$1.3 million is paid out monthly to support families who work or go to school. The program expanded eligibility in July 2019 from 175% to 209% of the Federal Poverty Level (i.e. \$4,485 income family of 4); and eliminated co-pays for families at or below 160% of poverty level. Rates paid for child care assistance are based on a Market Rate Survey and set at the 75<sup>th</sup> percentile. Applications for child care assistance are available online, at any Department of Social Services Office, or people can call and request an application be mailed to them. Once completed, applications can be dropped off at any DSS office, sent online, faxed, or emailed. Child care providers include family child care homes, group family child care centers, day care centers, before and after school centers, informal or in-home providers and relative providers. The number of homes available are down 24% nationally, and 22% in South Dakota. The public can look online to find licensed and registered day care providers and view inspection forms. All regulated programs receive one onsite inspection visit annually. Family home providers in South Dakota can choose to be registered with Child Care Services or not and it is believed there are twice as many unregistered providers as there are registered. Child Care partners include the statewide Early Childhood Enrichment system that consists of Early Childhood Connections in the Rapid City area; Right Turn in Pierre; Sanford CHILD Services in Aberdeen; Family Resource Network in Brookings and Sanford CHILD Services in Sioux Falls. Other state agencies are also partners including the Departments of Labor and Regulation, Health, and Education. Child care providers are also partners. Follow up for the next meeting include to provide the average number of applications denied monthly and where South Dakota ranks with neighboring states.

**Primary Care Innovation Grants:** Brenda Tidball-Zeltinger shared an opportunity for the Department to move forward in testing innovations relative to the Medicaid program. Governor Noem's budget included funding of one million dollars for primary prenatal care innovation grants to improve primary and prenatal care for women in the Medicaid program. Three contracts of \$333,000 each are being awarded to Avera Health, the Center for Family Medicine, and Native Women's Health Care to implement innovative technology relative to primary prenatal care. Access to early prenatal care is critical to avoid preterm birth and birth complications. Avera Health will use the funds to help pregnant women in South Dakota who are diagnosed with gestational diabetes by providing remote blood sugar monitoring, specialized test strips and video visits with a diabetic educator/dietician. Patients will be supported by the Avera Now mobile application. The Center for Family Medicine will provide patients with a birth center/pregnancy home approach to provide a full array of prenatal and postnatal care and also train family medicine resident physicians in innovative, evidence-based prenatal care models. Native Women's Health Care will help patients by linking primary and prenatal services to behavioral health services and will leverage a comprehensive care team including primary care, behavioral health, and community health workers. Outcomes and cost effectiveness will be evaluated at the

end of the projects. The goal is to replicate successful innovations in the program throughout other areas.

### **Behavioral Health Initiatives:**

- 1) South Dakota Opioid Response:** Bill Snyder provided information regarding South Dakota's response to the opioid crisis. South Dakota Medicaid, in conjunction with the Medicaid Pharmacy and Therapeutics (P&T) Committee, has implemented changes to the prescription drug benefit in the Medicaid program to align with best practices in opioid management and reduce the risk of opioid addiction and misuse. Between 2016-2017 the P&T reviewed the Centers for Disease Control (CDC) Guidelines and recommendations by the South Dakota State Medical Association. The Division of Behavioral Health provided information on treatment options for opioid abuse and coordinated efforts surrounding education, prevention, treatment and recovery. P&T recommended peer-to-peer communication; Morphine Equivalent Dose (MED) monitoring and tapering; Opioid naïve limit; prior authorization and to tighten opioid early refill threshold. Accommodations were built in to avoid inadvertently restricting appropriate access to opioids for pain control. Implementation of these strategies were staggered. The Department worked with the Pharmacy Association, Dental Association, and Medical Association to draft and distribute communication about the changes and about resources available. The Department also outreached all the major health systems in South Dakota to discuss the changes in advance and encouraged providers to begin tapering patients. Information regarding opioid utilization patterns were shared with each health system. Outcomes for the first quarter of 2018 compared to the first quarter of 2019 show opioid claims are down by 25% and total utilizers decreased 15%.
- 2) Prevention and Treatment of Methamphetamine Use:** Tiffany Wolfgang shared that the Department of Social Services has worked in partnership with the Department of Health regarding information about strategies for supporting opioid awareness, prevention and treatment. A handout was created as a resource for the public and includes information for connecting to resources, overdose education and Naloxone distribution, treatment for opioid use disorder and peer recovery supports, training, education, public awareness, and prevention resources for communities, youth and higher education. The Department supports an *Avoid Opioids* campaign, sharing information through social media, and airing commercials on TV to raise awareness of use and abuse and to educate the public about prevention and treatment. The state is pulling together its resources on a campaign to call for action to reduce the use of meth in South Dakota. Everyone needs to rise up and respond. The Division of Behavioral Health partners with the Helpline Center to help people navigate available resources and connect them to services. Face it TOGETHER provides science-based peer coaching for people living with addiction. Health care systems, addiction treatment professionals and professional associations apply for sponsorship funding to provide training and education events. Meth is a significant stressor in South Dakota communities, law enforcement, and the Division of Child Protection Services. The Division of Behavioral Health supports six programs that provide intensive treatment, including supporting the Rosebud Sioux Tribe. \$700,000 in funding is available to support education in middle schools. An RFP for *Evidence-Based Middle School Meth Prevention* was recently published to expand access to evidence-based substance use prevention programs with emphasis on methamphetamine prevention in South Dakota Middle Schools. Proposals are scored now. Link to

[www.AvoidOpioidSD.com](http://www.AvoidOpioidSD.com), South Dakota's Opioid Resource Hotline for more information.

- 3) Legislative Summer Study Updates:** Tiffany Wolfgang shared that during the 2019 Legislative Session, Senate Concurrent Resolution (SCR) 2 created legislative task forces to study, report, and develop and consider recommendations and proposed legislation regarding sustainable improvements to the continuum of mental health services available in the state. SCR 2 was a result of the 2018 Access to Mental Health Services Legislative Summer Study.

**Foster Parent Recruitment and Trends/Other Updates:** Virgena Wieseler presented information regarding FosterOne which launched in May 2013. The Department is extremely thankful for the 854 families who are licensed as family foster homes in SFY 2019. Opening a home to become a foster parent is a huge commitment and takes lots of time, energy, and space. We need to continue to recruit foster families and match each child's needs to a matching family's needs. Since SFY 2015 there has been an increase of only 28 statewide total Native American Foster Homes. Some families are already taking care of families and have no space to care for additional children. The Division of Child Protection Services partners with all nine Tribes in South Dakota, their Indian Child Welfare Act (ICWA) Directors and child welfare directors in joint recruitment efforts over the years. In SFY 2019 there were 204 new foster homes and 155 closed homes. Foster homes close for many reasons, e.g., a child may have been adopted, there may be compliance concerns, the foster family may have moved out of state, family changes prevent them from fostering, or they may have retired from fostering. An internal workgroup consisting of CPS licensing staff, contract licensing staff, Tribal licensing staff, child placement agencies and foster/adoptive parents has convened to review the entire licensing process. The workgroup is tasked to find efficiencies and review the entire licensing process including recruitment, inquiry, training, and home study assessment. Recommendations of the workgroup are due to the Division Director in November 2019. The goal of the licensing process review is to ensure quality assessment and timely licensure of foster and adoptive families. November is National Adoption Month. 210 children were placed in a family setting in SFY 2019 compared to 196 in SFY 2018. Sixty-seven percent of adoptions were foster parent adoptions in SFY 2019. Statute provides for children to be returned home within 12-months of placement, unless there is a compelling reason not to. Timeframe for adoption can vary depending on the court process to terminate parental rights and the appeal process to the Supreme Court. When a child is legally free, the child must have lived in the adoptive home for six months before the family can petition for adoption. Members were reminded that CPS cannot remove children from homes; only the courts and law enforcement can remove children from their homes.

**Board Roles/Responsibilities:** This topic will be discussed at the next meeting.

**Future Agenda Items:** Board roles and responsibilities; ICWA action updates; information about the Human Services Center and meet administrator; explain how the Department deals with the challenges and demanding job of working in Child Protection Services.

**Public Comment:** No one appeared for public comment. No public comments were heard.

**Establish Next Meeting Date:** The next meeting date is set for April 21, 2020 from 1:30 to 4:00 PM (CST) in Pierre.

**Adjourn:** The meeting was adjourned at 3:40 PM (CDT).

# FY21 Budget Changes

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## Budget

- The SFY 2021 Department of Social Services budget included funding to support key initiatives including:
  - Funding for Foster Parent Training to ensure potential foster care families have the training and resources available to support youth needing foster care placement. Funding for foster care supports.
  - Funding to support permanency for children through adoption and guardianship.
  - Funding to support the increase of children in foster care due to the impact of meth.
  - Funding for meth treatment in the Northeast and Western Regions to support 16 beds for inpatient, 11 beds for detox, and 36 beds for intensive methamphetamine treatment.
  - Treatment funding to support Seriously Mentally Ill individuals participating in the Unified Judicial System's Mental Health Court.
  - One-time funding for suicide prevention campaign, and one-time funding for Pennington County Care Campus and Sioux Falls Community Mental Health Triage Center.
  - Embedding a mid-level practitioner within the Indian Health Service to improve care coordination for American Indians also eligible for Medicaid. This is being funded within the existing budget as a result of savings generated to maximize federal Medicaid funding.
  - Changes to Medicaid co-payments to align with federal maximums. Slight increases to various professional services co-payments and reductions to outpatient hospital co-payments.
  - Medicaid eligible, utilization, and cost projected to be lower than current year's appropriation.

## Strengthening Families

- We created a monitor to receive and resolve complaints related to the quality of care provided to youth placed in the custody or care of a licensed shelter care facility, group care center, residential treatment center, intensive residential treatment center, or independent living preparation program. Passage of this bill provides for a grievance monitor hired through an outside entity, who will receive and resolve grievances related to the quality of care provided to youth in these facilities. (SB 20)
- We revised provisions related to restoration to competency for criminal defendants, clarifying competency restoration services can be provided in a treatment program under the direction of an approved facility. As a result, the restoration to competency process will be expedited for defendants who do not need inpatient psychiatric care in order to be restored. (SB 46)
- We made a comprehensive update of the statutes related to the licensure and practice of professional counselors, professional counselors-mental health and marriage and family therapists making the process for licensure more user friendly for licensees and prospective

licensees. Passage of SB 18 and SB 19 clarifies the requirements for licensure and the expectations of licensees and eliminates administrative burdens on licensees and third-party credentialing organizations. (SB 18 and SB 19)



**Strong Families - South Dakota's Foundation and Our Future**



## Treatment Facilities for Children and Youth

April 21, 2020

SD Board of Social Services  
Meeting



# Treatment Facilities for Children & Youth



At the request of Governor Noem DSS conducted a full analysis on the process for licensing and inspecting private treatment facilities for children and youth. The analysis focused on:

1. The history and types of licensed and accredited treatment facilities for children and youth;
2. Licensing, accreditation and certification process;
3. Complaint process;
4. Investigation process;
5. Corrective action plans/plans of correction;
6. Transparency and confidentiality of investigations; and
7. Findings and recommendations.

1. Increase number of licensing on-site visits;
2. Enhance reporting process for serious injury and death including creation of a secure email box for reports to be sent to and dispositioned;
3. Consideration of Auxiliary Placement from DSS to the Department of Education (DOE);
4. Revision of reporting protocols to CPS from licensees;
5. Collaborate with providers to review licensure grievance procedures and draft a rule to support best practices;
6. Explore legislation to create a grievance monitor;
7. Add additional contracted investigators;
8. Revise corrective action plan document and process;
9. Transparency through creation of a central repository (one-stop shop) for DSS reports open to public inspection;
10. Develop annual online report; and
11. Evaluate and identify opportunities for consolidation.

# Recommendations Implemented



Progress has been made to implement five recommendations listed in the *Treatment Facilities for Children and Youth* report.

- 1. Increase number of licensing on-site visits.** A process for conducting semi-annual on-site visits, quarterly on-site visits for facilities with corrective action plans, and unannounced visits has been implemented for providers of psychiatric residential treatment facilities, shelter care facilities, group care centers for minors, and independent living preparation program agencies. This process was implemented utilizing existing staff.

# Recommendations Implemented



- 2. Enhance reporting process for serious injury and death including creation of a secure email box for reports to be sent to and dispositioned.** A secure email box has been created and is being monitored for receipt and disposition of reports. A uniform report was created and sent to providers of psychiatric residential treatment facilities (PRTFs), shelter care facilities, group care centers for minors, and independent living preparation program agencies to utilize when reporting death and serious occurrences, including runaways.

# Recommendations Implemented



- 3. Revision of reporting protocols to CPS from licensees.** A subgroup of Child Protection Services program specialists and select providers was formed to recommend revisions to reporting protocols. The revised protocols were finalized and implemented.
- 4. Explore legislation to create a grievance monitor.** SB 20 was introduced this legislative session as an act to create a monitor to review and respond to complaints related to the care provided to youth in the custody or care of certain care facilities, treatment centers, and programs.
  - Signed by the Governor on March 31, 2020.

# Recommendations Implemented



- 5. Revise corrective action plan document and process.** The revised corrective action plan document and process is complete. Facility corrective action plans will soon be available online.

# Recommendations In Progress



The following recommendations are in progress and on task for completion:

- 1. Consideration of Auxiliary Placement from DSS to the Department of Education (DOE).** DSS is finalizing speaking points and reviewing budgetary impact in consideration of transferring the Auxiliary Placement program from DSS back to DOE.
- 2. Collaborate with providers to review licensure grievance procedures and draft a rule to support best practices.** CPS is in the process of reviewing facility grievance procedures with the intent to add a standardized grievance procedure within ARSD this spring.

# Recommendations In Progress



3. **Transparency through creation of a central repository (one-stop shop) for DSS reports open to public inspection.** The online repository is currently in the test phase and includes data for facility licensing studies, licenses and corrective action plan data as of 2019. It is anticipated the central repository will be available online by July 1, 2020.
4. **Develop annual online report.** An online report will be available by October 1, 2020, utilizing SFY 2020 data.



# Recommendations In Progress



5. **Evaluate and identify opportunities for consolidation.** An internal workgroup consisting of leadership within the Division of Child Protection Services, Behavioral Health, Child Care Services, and the Bureau of Human Resources has formed to identify opportunities for creation of an Office of Licensing and Accreditation within DSS.
6. **Add additional contracted investigators.** Work has not begun in this area but is on target to be completed in 2020.

# Conclusion



- The State must clearly maintain its focus on ensuring children and youth placed in treatment facilities across the state are safe.
- Work is underway to address and support improving procedures and practices surrounding licensing, accreditation and certification of treatment facilities for children and youth in South Dakota. DSS is prepared to implement the above recommendations to ensure the welfare and safety of children and youth in South Dakota treatment facilities.

# Recommendations In Progress



**View the entire *Treatment Facilities Report for Youth and Children* online.**

**[https://dss.sd.gov/docs/mainpage/licensed and accredited treatment facilities with executive summary.pdf](https://dss.sd.gov/docs/mainpage/licensed_and_accredited_treatment_facilities_with_executive_summary.pdf)**



## Foster and Adoptive Family Recruitment

# Foster and Adoptive Family Recruitment

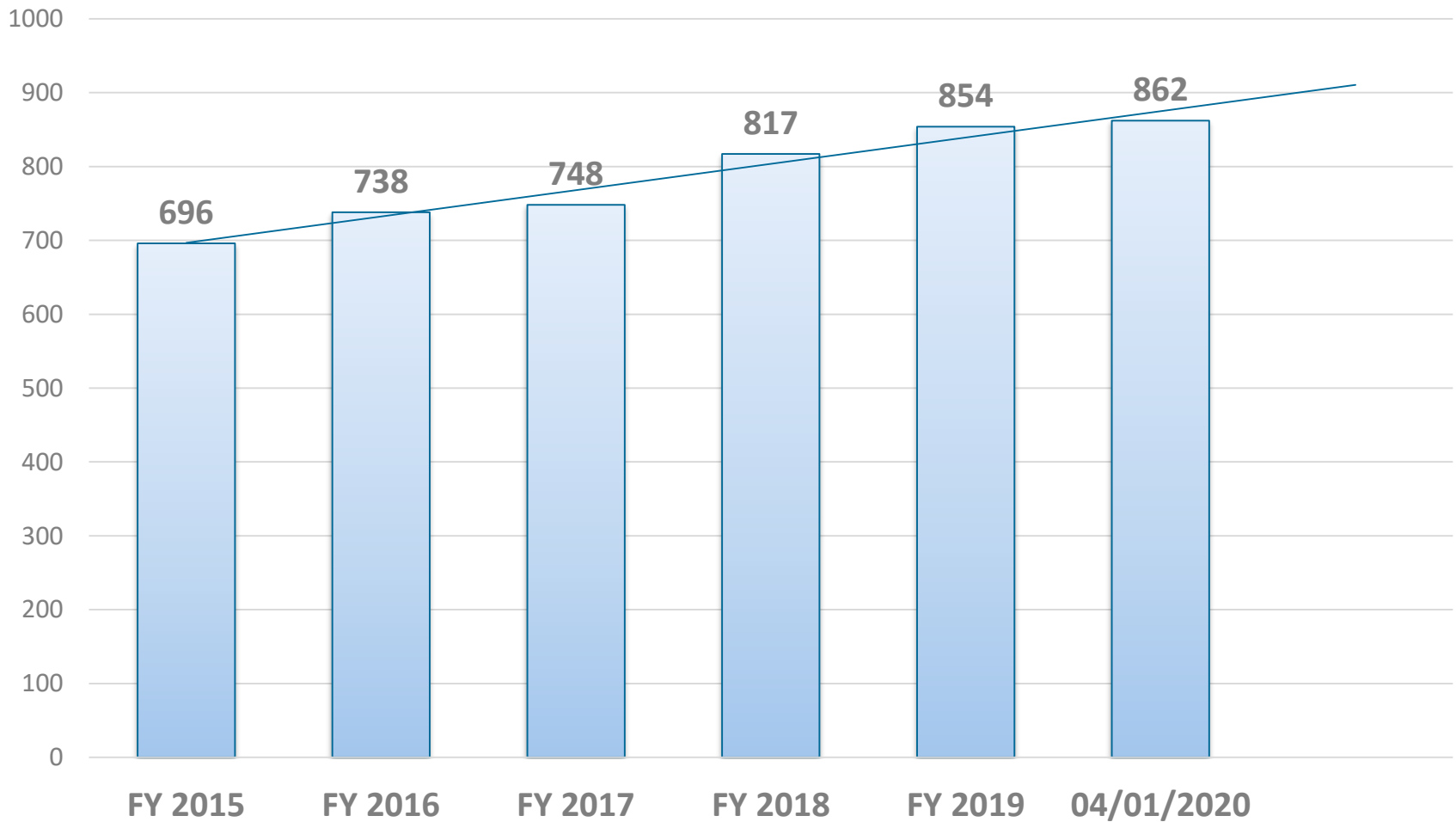


- Public awareness by Governor Noem
- FosterOne website [www.FosterOneSD.org](http://www.FosterOneSD.org)
- DSS website – links to Foster One website
- Kinship family recruitment
- Foster and adoptive families as recruiters
- Regional recruitment plans
- Partner with private agencies and volunteer organizations
- Community recruitment events
- South Dakota Native Foster Care – Tribal/State workgroup, SDNFC Facebook page
- Top referral sources are: **1. CPS staff 2. Kinship Locator Staff 3. FosterOne website 4. DSS website and 5. Foster Parents.**

# DSS Licensed Foster Homes

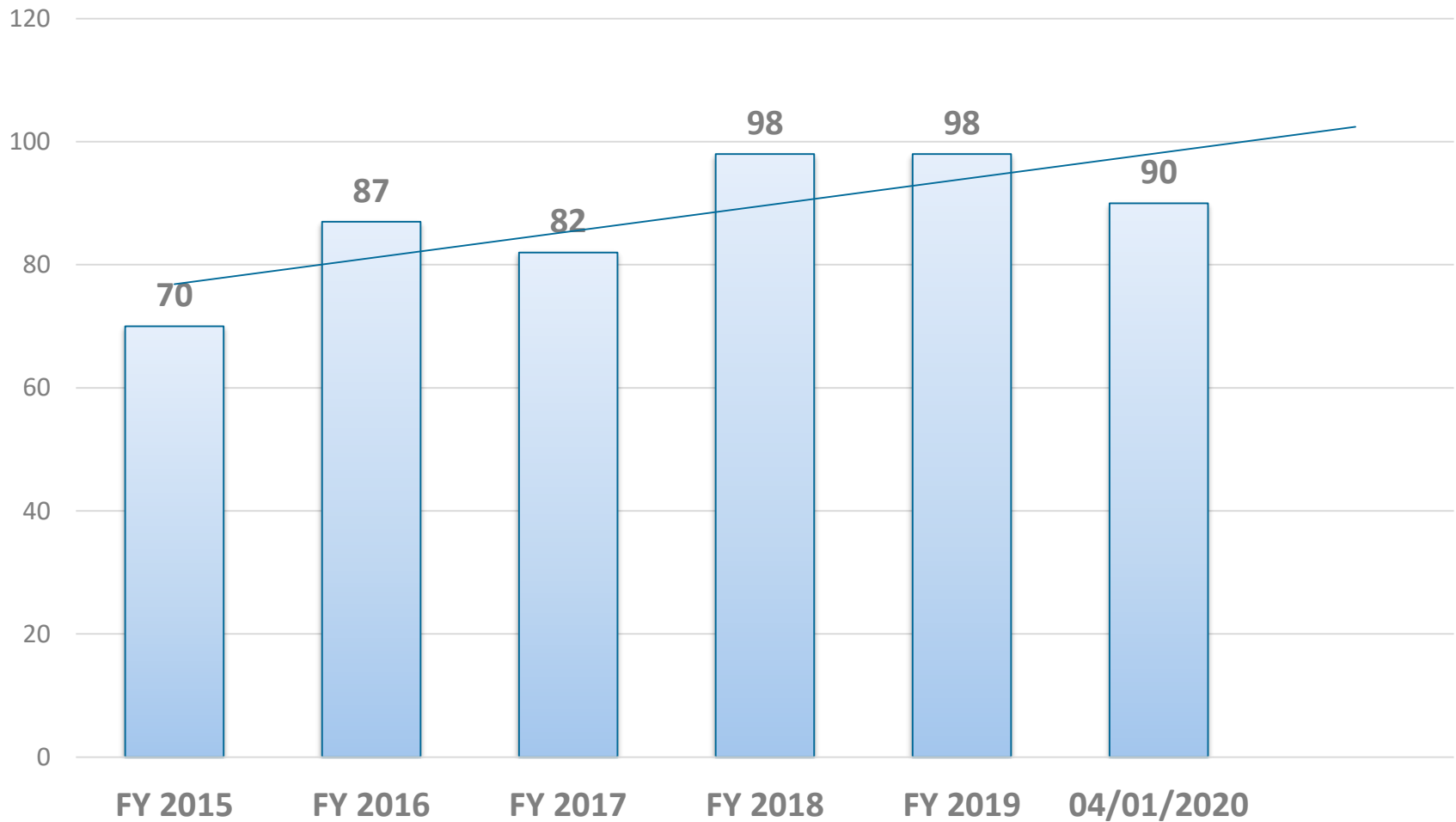


## Statewide DSS Licensed Foster Homes



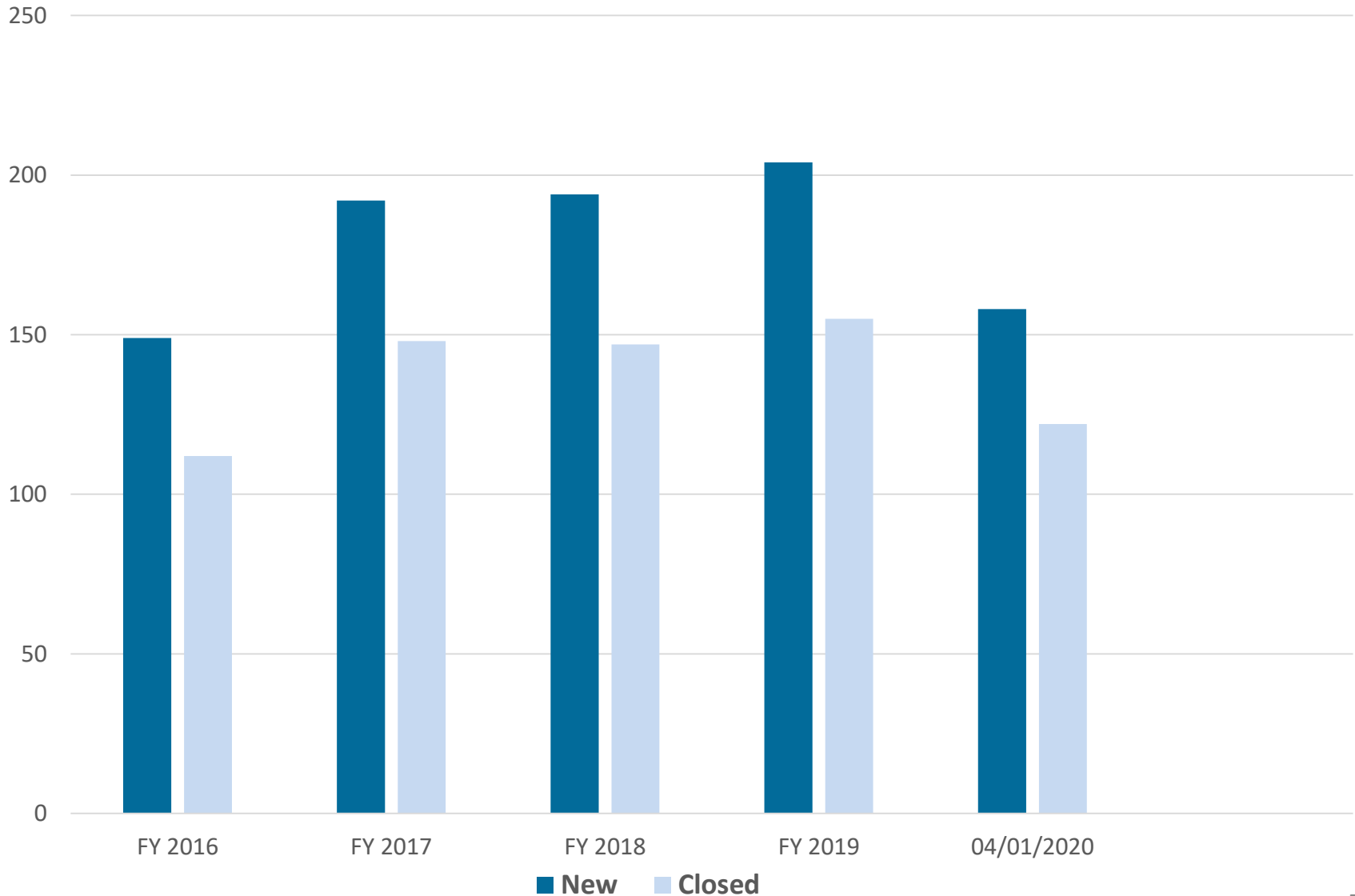
# Native American Foster Homes

## Statewide Total Native American Foster Homes



# New and Closed Foster Homes

## New and Closed Foster Homes





# Foster family closures

**The top 4 reasons families close their foster care license are:**

1. Family Changes
2. Adopted children
3. Retired from fostering
4. Moving out of state

# Foster Family Licensing and Adoption Approval Review



- ❖ Increasing number of children in care has increased demand
- ❖ Comprehensive review of recruitment, inquiry, training, mutual assessment, and home study processes from August 2019-February 2020
- ❖ Child Protection, contract staff, private agencies, tribal licensing, foster/adoptive families participated
- ❖ Focused on capacity and quality of services
- ❖ Next steps:
  1. Consistency shall be enhanced by strengthening adherence to a standardized practice model.
  2. Documents will be revised, combined, or eliminated for enhanced efficiency.
  3. Expedited process was created for kinship families by reducing duplication.
  4. An ongoing plan for skill development for CPS licensing and contract staff will be implemented.

## Foster and Adoptive Family Recruitment

- Model partners with churches to recruit foster and adoptive families
- Began in Northern Black Hills in 2016
- Expanded to Sioux Falls in 2019
- Planning events in Rapid City for 2020

## “I Belong” Project – waiting child adoption videos

- Began in December 2018
- Videos shared with prospective adoptive families
- 4 video shoots and 30 children participated to date
- 18 of 30 children have been matched with a family

## Wrap-around services

- Provide support services to foster families – encouragement, respite care, and acts of service
- 15 families in Black Hills, 40 families in training in Sioux Falls, expanding into Rapid City next
- Model recommends 3-4 wrap-around families for each foster family utilizing these services



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## DSS Board Roles and Responsibilities

April 21, 2020

SD Board of Social Services  
Meeting

## **Board of Social Services (SDCL 1-36-3)**

- Members are appointed by the Governor.
- Board consists of seven members (not more than four of which may be members of the same political party).
- Subject to removal for cause only.
- Term of office of each member is three years.
- Terms expire on October 30 of the third year of appointment.
- A member appointed to fill a vacancy occurring other than by expiration of a term is appointed for the unexpired term.

## **Board of Social Services (SDCL 1-36-4)**

- Board annually elects from its members such officers as it deems advisable.
- Majority of the members required to constitute a quorum.
- Board holds meetings at the call of the chairman.
- At least one Board meeting must be held every six months.

- The Board of Social Services is administered under the Department of Social Services and retains advisory and non-administrative functions.
- The purpose of the Board of Social Services is to advise the Department of Social Services regarding delivery of social services needs and budgetary recommendations.
- For example, the Board provides input regarding implementation of new programs and services and advises the Department on implementation of current programs (e.g., Community Services Block Grant – Board reviewed materials and the Department sought feedback from the Board to include in the application).

## CARE COORDINATION BENEFITS

Medicaid and CHIP provide health and long-term care coverage to about 116,000 low-income and disabled South Dakotans, of whom about 35% are American Indians who are also eligible for services through the Indian Health Service (IHS). In 2015 a stakeholder group comprised of legislators, tribes, providers, governor's office and state agency staff began work to develop strategies to improve health outcomes and access to services for individuals that rely on Medicaid for their healthcare. In 2016 the federal government changed Medicaid funding policy to allow more services to be 100% federally funded. Full federal funding requires the individual to be a confirmed "patient" of IHS, and the IHS and non-IHS providers must have care coordination agreements and share medical records. Initial efforts focused primarily on coordination of care between the IHS and South Dakota's largest hospital systems. As these efforts proved successful, a new work group was formed in 2018 to focus on nursing homes, community support providers and psychiatric residential treatment facilities.

100% of the savings have been reinvested in the Medicaid program with a total budgeted reinvestment to date of approximately \$11M in general funds as noted below. These general funds were matched with federal funds, approximately doubling the investment to just under \$25 million in total funds. These reinvestments have directly benefited certain tribal providers that are enrolled to provide additional services and additional tribal providers are working to enroll and leverage Medicaid revenue. All recipients including the 35% that are American Indian as noted above are directly benefitting from these investments. The SFY 2020 budget includes the following uses for the savings:

### Reinvestment in Medicaid

Effective 7/1/18: Substance-Use Disorder Treatment for Adults (est. 1,900 adults/yr. will access)	\$872,000
Effective 12/1/18: Increase access to Mental Health services (est. 465 recipients/yr. will access)	\$518,862
Effective 4/1/19: Community Health Worker services (est. capacity 1,500 patients/yr.)	\$383,492
Increased Reimbursement Rates for Community-Based Providers	\$7,758,750
Psychiatric Residential Treatment, Community Support, Nursing Home Utilization	\$859,402
Shared Savings with Providers	\$630,000
	<b>\$11,022,506</b>

- Providers and I.H.S. can share in a portion of the savings generated. I.H.S. has indicated they cannot accept the shared savings payment directly, but as an alternative proposed embedding state employed nurses within various I.H.S. facilities to help assist in the referral process and add resources to I.H.S. to support better care coordination. Two nurses are currently working in Eagle Butte and Pine Ridge with a third nurse planned for Rosebud. These staff are helping to increase access to care, strengthen continuity and coordination of care, and improve the health of Medicaid-eligible American Indians. These staff will also be positioned to help with discharge planning and facilitate patients' return to their communities and reconnection back to IHS and Tribally-administered providers. Governor Noem's 2021 budget includes a mid-level practitioner. If approved by the legislature, this position will provide direct patient care via telehealth or directly in I.H.S. facilities. The funds needed to support these positions are being supported with savings generated from the care coordination agreements.
- While I.H.S. has indicated they cannot share savings directly, tribes have an opportunity to enter into care coordination agreements and receive shared savings payments directly. The Oyate Health Center in Rapid City and the Cheyenne River Behavioral Health team have expressed interest and we are working with those facilities on this opportunity.
- Governor Noem also invested one-time savings to fund innovation grants of up to \$6 million over three years, in addition to above-referenced funds:
  - Up to \$1 million over three years to test ideas aimed at improving health outcomes, such as using new technology to access needed care, and integrating primary care and behavioral health care.
    - Avera Health - Test effectiveness of telehealth in managing gestational diabetes in 17 counties and one or more IHS sites
    - Center for Family Medicine - Pilot pregnancy health homes in the Sioux Falls and Pierre areas
    - Native Women's Health Care - Link prenatal services with primary care and behavioral health services in the Rapid City area
  - Up to \$5 million over three years for nursing facilities seeking support for projects, activities and ideas that improve the quality of life for residents.
    - Funding awarded to 25 facilities including a telemedicine project at Medicine Wheel Village in Eagle Butte



# SERVICES DELIVERED 7/1/19 - 12/31/19: SUD TREATMENT FOR ADULTS | ADDED BEHAVIORAL HEALTH PROVIDERS

SFY 2020 (YTD) - New Client Group SUD Services		American Indian		Other		Total	
Facility Type	Paid Amount	Unique Recipients	Paid Amount	Unique Recipients	Paid Amount	Unique Recipients	
<b>IHS/Tribal 638</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>	<b>0</b>	<b>0</b>
Sisseton Wahpeton Sioux Tribe	\$ -	0	\$ -	0	\$ -	0	0
<b>Non-IHS</b>	<b>\$ 150,360.98</b>	<b>99</b>	<b>\$ 227,847.52</b>	<b>170</b>	<b>\$ 378,208.50</b>	<b>269</b>	
Lewis & Clark Behavioral Health	\$ 51,552.68	19	\$ 59,033.79	23	\$ 110,586.47	42	
Volunteers of America	\$ 48,892.50	11	\$ 21,465.95	11	\$ 70,358.45	22	
Southern Hills ALC & Drug Info	\$ 16,325.50	19	\$ 20,035.67	17	\$ 36,361.17	36	
Community Counseling Services	\$ 5,349.24	4	\$ 17,073.26	15	\$ 22,422.50	19	
Pennington County	\$ 1,564.82	6	\$ 17,262.97	14	\$ 18,827.79	20	
Northern Hills Alcohol and Drug			\$ 18,348.80	11	\$ 18,348.80	11	
Carroll Institute	\$ 2,492.51	6	\$ 14,593.71	21	\$ 17,086.22	27	
Human Service Agency	\$ 3,261.64	6	\$ 11,850.08	15	\$ 15,111.72	21	
Bowling Green Inn of South Dakota	\$ 2,123.37	1	\$ 11,856.92	4	\$ 13,980.29	5	
Northeastern Mental Health			\$ 9,738.08	6	\$ 9,738.08	6	
Dakota Counseling Institute	\$ 2,421.98	6	\$ 7,177.75	12	\$ 9,599.73	18	
Lutheran Social Services	\$ 6,136.00	4	\$ 1,370.96	3	\$ 7,506.96	7	
Glory House			\$ 6,117.28	5	\$ 6,117.28	5	
Capital Area Counseling Service	\$ 4,996.44	5	\$ 1,106.50	4	\$ 6,102.94	9	
Bartels Counseling Services INC			\$ 4,887.84	3	\$ 4,887.84	3	
South Dakota Urban Indian Health	\$ 982.36	8	\$ 2,635.60	4	\$ 3,617.96	12	
Roads Outpatient Treatment Prog	\$ 1,829.64	1	\$ 1,305.36	4	\$ 3,135.00	5	
East Central MH CD Center INC	\$ 239.60	2	\$ 1,725.62	9	\$ 1,965.22	11	
Morning Star Family Ministries	\$ 1,927.22	2			\$ 1,927.22	2	
Avera	\$ 47.92	2	\$ 261.38	4	\$ 309.30	6	
Behavior Management Systems INC	\$ 217.56	2			\$ 217.56	2	
<b>Grand Total</b>	<b>\$ 150,360.98</b>	<b>99</b>	<b>\$ 227,847.52</b>	<b>170</b>	<b>\$ 378,208.50</b>	<b>269</b>	

SFY 2020 (YTD) - BH Services		American Indian		Other		Total	
Facility Type	Paid Amount	Unique Recipients	Paid Amount	Unique Recipients	Paid Amount	Unique Recipients	
<b>IHS/Tribal 638</b>	<b>\$ 86,905.00</b>	<b>80</b>	<b>\$ -</b>	<b>0</b>	<b>\$ 86,905.00</b>	<b>80</b>	
Pine Ridge Indian Health Services	\$ 62,335.00	56	\$ -		\$ 62,335.00	56	
Fort Thompson Indian Health Ser	\$ 24,570.00	24	\$ -		\$ 24,570.00	24	
Flandreau Santee Sioux Tribe			\$ -		\$ -		
<b>Non-IHS</b>	<b>\$ 66,689.99</b>	<b>97</b>	<b>\$ 194,571.65</b>	<b>332</b>	<b>\$ 261,261.64</b>	<b>432</b>	
Lutheran Social Services	\$ 16,171.50	19	\$ 59,780.93	81	\$ 75,952.43	100	
Brian Vandenhul	\$ 14,606.26	14	\$ 24,274.17	23	\$ 38,880.43	37	
Stronghold Counseling Services	\$ 4,200.70	6	\$ 18,200.54	33	\$ 22,401.24	39	
Engage Services LLC	\$ 9,107.69	9	\$ 10,272.13	8	\$ 19,379.82	17	
Craig Mullins	\$ 3,876.81	4	\$ 6,541.38	11	\$ 10,418.19	15	
North American Baptist Seminary	\$ 1,258.02	4	\$ 7,027.61	17	\$ 8,285.63	21	
Rapid City Community Health Center	\$ 1,053.22	2	\$ 6,865.65	14	\$ 7,918.87	16	
Encompass Mental Health LLC			\$ 6,671.28	9	\$ 6,671.28	9	
Burroughs Counseling and Consul	\$ 2,540.07	2	\$ 3,644.01	4	\$ 6,184.08	6	
Avera	\$ 340.41	3	\$ 5,142.08	25	\$ 5,482.49	28	
Dakota Counseling Group LLC			\$ 4,904.60	4	\$ 4,904.60	4	
Heartland Psychological Service			\$ 4,800.39	5	\$ 4,800.39	5	
Shawna K Fullerton	\$ 4,476.47	6			\$ 4,476.47	6	
Northeastern Mental Health	\$ 494.08	3	\$ 3,927.83	15	\$ 4,421.91	18	
Jeffcoat Counseling Services			\$ 4,072.42	3	\$ 4,072.42	3	
Allison Walsh	\$ 1,955.16	3	\$ 1,903.49	3	\$ 3,858.65	5	
South Dakota Urban Indian Health	\$ 3,789.14	10	\$ -		\$ 3,789.14	10	
Mary M Weber	\$ 220.18	1	\$ 3,558.71	11	\$ 3,778.89	12	
East Central MH CD Center INC			\$ 3,695.64	20	\$ 3,695.64	20	
Center for Family Medicine	\$ 514.14	5	\$ 2,954.16	10	\$ 3,468.30	15	
Bethesda Christian Counseling	\$ 333.65	1	\$ 2,759.01	3	\$ 3,092.66	4	
Jacquelyn Galles	\$ 553.83	1	\$ 2,112.37	5	\$ 2,666.20	6	
Gary Kashale			\$ 2,072.23	5	\$ 2,072.23	5	
The Sanctuary, LLC	\$ -		\$ 1,985.00	2	\$ 1,985.00	2	
Family Services INC			\$ 1,555.76	3	\$ 1,555.76	3	
Behavior Management Systems INC	\$ 148.56	1	\$ 1,262.76	7	\$ 1,411.32	8	
Sanford			\$ 1,316.98	5	\$ 1,316.98	5	
Krista Mckeown			\$ 1,312.84	2	\$ 1,312.84	2	
Journey Counseling Services LLC			\$ 876.82	4	\$ 876.82	4	
RP Renka MD			\$ 637.12	2	\$ 637.12	2	
Catholic Family Services	\$ 340.41	1	\$ 220.18	1	\$ 560.59	2	
Restoration Ranch, LLC	\$ 550.45	1			\$ 550.45	1	
Brea R Grueneich			\$ 223.56	1	\$ 223.56	1	
Lisa J Nafziger	\$ 159.24	1			\$ 159.24	1	
Isaacs Behavioral Health LLC			\$ -		\$ -		
Journey Therapy and Consulting			\$ -		\$ -		
Nancy Peterson			\$ -		\$ -		
Vanessa L Dykstra			\$ -		\$ -		
<b>Grand Total</b>	<b>\$ 153,594.99</b>	<b>176</b>	<b>\$ 194,571.65</b>	<b>332</b>	<b>\$ 348,166.64</b>	<b>507</b>	

**APPLICATION FOR FEDERAL ASSISTANCE SF-424**

Version 02

1. Type of Submission:

- ☐ Preapplication  
☒ Application  
☐ Changed/Corrected Application

2. Type of Application:

- ☐ New  
☒ Continuation  
☐ Revision

If Revision, select appropriate letter(s)

Other (specify):

3. Date Received

04/08/2017

4. Applicant Identifier:

5a. Fed Entity Identifier:

5b. Federal Award Identifier:

DE-EE0007950 (SF424 revision 2)

**State Use Only:**

6. Date Received by State:

7. State Application Identifier:

**8. APPLICANT INFORMATION:**

a. Legal Name: STATE OF SOUTH DAKOTA

b. Employer/Taxpayer Identification Number (EIN/TIN):  
466000364

c. Organizational DUNS:  
809587900

**d. Address:**

Street 1: 910 E. Sioux Ave  
Street 2:  
City: PIERRE  
County: HUGHES County  
State: SD  
Province:  
Country: U.S.A.  
Zip / Postal Code: 575014517

**e. Organizational Unit:**

Department Name:  
DEPARTMENT OF SOCIAL SERVICES

Division Name:  
DIVISION OF ECONOMIC ASSISTANCE

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix: Mr First Name: David  
Middle Name:  
Last Name: Gall  
Suffix:

Title: Program Administrator

Organizational Affiliation:

Telephone Number: 6057734131

Fax Number: 6057736657

Email: david.gall@state.sd.us

**APPLICATION FOR FEDERAL ASSISTANCE SF-424**

Version 02

**9. Type of Applicant:**

A State Government

**10. Name of Federal Agency:**

U. S. Department of Energy

**11. Catalog of Federal Domestic Assistance Number:**

81.042

CFDA Title:

Weatherization Assistance Program

**12. Funding Opportunity Number:**

DE-WAP-0002019

Title:

2019 Weatherization Assistance Program

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

State of South Dakota

**15. Descriptive Title of Applicant's Project:**

Weatherization of low-income homes in the state of South Dakota.

**APPLICATION FOR FEDERAL ASSISTANCE SF-424**

Version 02

**16. Congressional District Of:**

a. Applicant: South Dakota At-Large Congressional District

b. Program/Project: SD-Statewide

**Attach an additional list of Program/Project Congressional Districts if needed:**

**17. Proposed Project:**

a. Start Date: 07/01/2019

b. End Date: 06/30/2021

**18. Estimated Funding (\$):**

a. Federal	4,567,788.00
b. Applicant	0.00
c. State	0.00
d. Local	0.00
e. Other	0.00
f. Program Income	0.00
g. TOTAL	4,567,788.00

**19. Is Application subject to Review By State Under Executive Order 12372 Process?:**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372

**20. Is the applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation)**

No

**21. By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to**

☐ I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency

**Authorized Representative:**

Prefix: First Name: Laurie

Middle Name: R.

Last Name: Gill

Suffix:

Title: Cabinet Secretary

Telephone Number: 6057733166

Fax Number:

Email: Laurie.Gill@state.sd.us

Signature of Authorized Representative:

Date Signed:

Authorized for Local Reproduction

Standard Form 424 (Revised 10/2005)  
Prescribed by OMB Circular A-102

**BUDGET INFORMATION - Non-Construction Programs**

1. Program/Project Identification No. EE0007950		2. Program/Project Title Weatherization Assistance Program	
3. Name and Address STATE OF SOUTH DAKOTA 910 E. Sioux Ave PIERRE, SD 575014517		4. Program/Project Start Date 07/01/2019	5. Completion Date 06/30/2021

**SECTION A - BUDGET SUMMARY**

Grant Program Function or Activity (a)	Federal Catalog No. (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Federal	81.042	\$ 0.00		\$ 4,567,788.00		\$ 4,567,788.00
2.						
3.						
4.						
5. TOTAL		\$ 0.00	\$ 0.00	\$ 4,567,788.00	\$ 0.00	\$ 4,567,788.00

**SECTION B - BUDGET CATEGORIES**

6. Object Class Categories	Grant Program, Function or Activity				Total (5)
	(1) DOE	(2) GRANTEE ADMINISTRA TION	(3) SUBGRANTE E ADMINISTRA	(4) GRANTEE T&TA	
a. Personnel	\$ 0.00	\$ 105,384.00	\$ 0.00	\$ 0.00	\$ 105,384.00
b. Fringe Benefits	\$ 0.00	\$ 30,388.00	\$ 0.00	\$ 0.00	\$ 30,388.00
c. Travel	\$ 0.00	\$ 0.00	\$ 0.00	\$ 24,000.00	\$ 24,000.00
d. Equipment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
e. Supplies	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
f. Contract	\$ 0.00	\$ 0.00	\$ 306,406.00	\$ 30,800.00	\$ 4,408,016.00
g. Construction	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
h. Other Direct Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
i. Total Direct Charges	\$ 0.00	\$ 135,772.00	\$ 306,406.00	\$ 54,800.00	\$ 4,567,788.00
j. Indirect Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
k. Totals	\$ 0.00	\$ 135,772.00	\$ 306,406.00	\$ 54,800.00	\$ 4,567,788.00
7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**BUDGET INFORMATION - Non-Construction Programs**

1. Program/Project Identification No. EE0007950		2. Program/Project Title Weatherization Assistance Program	
3. Name and Address STATE OF SOUTH DAKOTA 910 E. Sioux Ave PIERRE, SD 575014517		4. Program/Project Start Date 07/01/2019	5. Completion Date 06/30/2021

SECTION A - BUDGET SUMMARY						
Grant Program Function or Activity (a)	Federal Catalog No. (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.						
2.						
3.						
4.						
5. TOTAL		\$ 0.00	\$ 0.00	\$ 4,567,788.00	\$ 0.00	\$ 4,567,788.00

SECTION B - BUDGET CATEGORIES					
6. Object Class Categories	Grant Program, Function or Activity				Total (5)
	(1) SUBGRANTEE T&TA	(2) PROGRAM OPERATIONS	(3) HEALTH AND SAFETY	(4) LIABILITY INSURANCE	
a. Personnel	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 105,384.00
b. Fringe Benefits	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30,388.00
c. Travel	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 24,000.00
d. Equipment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
e. Supplies	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
f. Contract	\$ 418,550.00	\$ 2,845,891.00	\$ 711,473.00	\$ 58,396.00	\$ 4,408,016.00
g. Construction	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
h. Other Direct Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
i. Total Direct Charges	\$ 418,550.00	\$ 2,845,891.00	\$ 711,473.00	\$ 58,396.00	\$ 4,567,788.00
j. Indirect Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
k. Totals	\$ 418,550.00	\$ 2,845,891.00	\$ 711,473.00	\$ 58,396.00	\$ 4,567,788.00
7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**BUDGET INFORMATION - Non-Construction Programs**

1. Program/Project Identification No. EE0007950		2. Program/Project Title Weatherization Assistance Program	
3. Name and Address STATE OF SOUTH DAKOTA 910 E. Sioux Ave PIERRE, SD 575014517		4. Program/Project Start Date 07/01/2019	5. Completion Date 06/30/2021

**SECTION A - BUDGET SUMMARY**

Grant Program Function or Activity (a)	Federal Catalog No. (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.						
2.						
3.						
4.						
5. TOTAL		\$ 0.00	\$ 0.00	\$ 4,567,788.00	\$ 0.00	\$ 4,567,788.00

**SECTION B - BUDGET CATEGORIES**

6. Object Class Categories	Grant Program, Function or Activity				Total (5)
	(1) FINANCIAL AUDITS	(2)	(3)	(4)	
a. Personnel	\$ 0.00				\$ 105,384.00
b. Fringe Benefits	\$ 0.00				\$ 30,388.00
c. Travel	\$ 0.00				\$ 24,000.00
d. Equipment	\$ 0.00				\$ 0.00
e. Supplies	\$ 0.00				\$ 0.00
f. Contract	\$ 36,500.00				\$ 4,408,016.00
g. Construction	\$ 0.00				\$ 0.00
h. Other Direct Costs	\$ 0.00				\$ 0.00
i. Total Direct Charges	\$ 36,500.00				\$ 4,567,788.00
j. Indirect Costs	\$ 0.00				\$ 0.00
k. Totals	\$ 36,500.00				\$ 4,567,788.00
7. Program Income	\$ 0.00				\$ 0.00

**U.S. Department of Energy**  
**WEATHERIZATION ASSISTANCE PROGRAM (WAP)**  
**WEATHERIZATION ANNUAL FILE WORKSHEET**

(Grant Number: EE0007950, State: SD, Program Year: 2019)

**IV.1 Subgrantees**

Subgrantee (City)	Planned Funds/Units
Interlakes Community Action Agency (Madison)	\$1,161,331.00 124
Northeast SD Community Action Agency (Sisseton)	\$888,872.00 92
Rural Office of Community Services (Lake Andes)	\$1,098,906.00 115
Western SD Community Action Agency (Rapid City)	\$1,228,110.00 129
<b>Total:</b>	<b>\$4,377,219.00</b> <b>460</b>

**IV.2 WAP Production Schedule**

Weatherization Plans	Units
Total Units (excluding reweatherized)	460
Rewatherized Units	0

Note: Planned units by quarter or category are no longer required, no information required for persons.

Average Unit Costs, Units subject to DOE Project Rules		
VEHICLE & EQUIPMENT AVERAGE COST PER DWELLING UNIT (DOE RULES)		
A	Total Vehicles & Equipment (\$5,000 or more) Budget	\$0.00
B	Total Units Weatherized	460
C	Total Units Reweatherized	00
D	Total Dwelling Units to be Weatherized and Reweatherized (B + C)	460
E	Average Vehicles & Equipment Acquisition Cost per Unit (A divided by D)	\$0.00
AVERAGE COST PER DWELLING UNIT (DOE RULES)		
F	Total Funds for Program Operations	\$2,845,891.00
G	Total Dwelling Units to be Weatherized and Reweatherized (from line D)	460
H	Average Program Operations Costs per Unit (F divided by G)	\$6,186.72
I	Average Vehicles & Equipment Acquisition Cost per Unit (from line E)	\$0.00
J	Total Average Cost per Dwelling (H plus I)	\$6,186.72

**IV.3 Energy Savings**

Method used to calculate savings: <input checked="" type="checkbox"/> WAP algorithm <input type="checkbox"/> Other (describe below)			
	Units	Savings Calculator (MBtus)	Energy Savings
This Year Estimate	460	29.3	13478
Prior Year Estimate	229	29.3	6710
Prior Year Actual	190	29.3	5567

**Method used to calculate savings description:**

South Dakota's estimated energy savings for 2019-2021 are shown on the following algorithm:



**U.S. Department of Energy  
WEATHERIZATION ASSISTANCE PROGRAM (WAP)  
WEATHERIZATION ANNUAL FILE WORKSHEET**

**(Grant Number: EE0007950, State: SD, Program Year: 2019)**

<p><b>DOE Program Amount</b></p> <p>(A) Total DOE State Weatherization Allocation \$4,567,788</p> <p>(B) Total Cost associated with Administration, T&amp;TA, H&amp;S, Audits, Liability Ins. \$1,721,900</p> <p>(C) Subtract the amount entered in line (B) from line (A), for total Federal (DOE) funds available to weatherize homes \$2,845,888</p> <p>(D) Estimated State Average Cost per Home - \$6,221</p> <p>(E) Divide the amount entered on line (C) by the amount entered on line (D), for Total Estimated Homes to be Weatherized-457.</p> <p>(F) Multiply (E) by 29.3 MBtu for Total Annual Estimated Energy Savings resulting from DOE appropriated fund 13,404 MBtu's</p>
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**IV.4 DOE-Funded Leveraging Activities**

**IV.5 Policy Advisory Council Members**

☐ Check if an existing state council or commission serves in this category and add name below

Barbara Garcia	Type of organization: Contact Name: Phone: 6052096313 Email: <a href="mailto:bkgrcsd@gmail.com">bkgrcsd@gmail.com</a>
Cecilia Fire Thunder	Type of organization: Other Contact Name: Native Americans, elderly, disabled and low-income populatio Phone: 6054072470 Email: <a href="mailto:c.firethunder@gmail.com">c.firethunder@gmail.com</a>
Holly Bodendstedt	Type of organization: Contact Name: Phone: 6057605249 Email: <a href="mailto:hsboden@vyn.midco.net">hsboden@vyn.midco.net</a>
Hugh Grogan	Type of organization: Other Contact Name: elderly, disabled, native american, and low-income population Phone: 6053383833 Email: <a href="mailto:hubert.grogan@gmail.com">hubert.grogan@gmail.com</a>
Jesse Ronning	Type of organization: Other Contact Name: Phone: 6056929415 Email: <a href="mailto:jjronning@swifetel.net">jjronning@swifetel.net</a>
Linda I. Wordeman	Type of organization: Other Contact Name: Phone: 6053913408 Email: <a href="mailto:sodakholdings@gmail.com">sodakholdings@gmail.com</a>
Patricia Johnson	Type of organization: Other Contact Name: Phone: 6056600759 Email: <a href="mailto:prairiewindscounseling@outlook.com">prairiewindscounseling@outlook.com</a>

**IV.6 State Plan Hearings (Note: attach notes and transcripts to the SF-424)**

Date Held	Newspapers that publicized the hearings and the dates the notice ran
04/22/2020	Notice of Public Hearing will run in the following newspapers- Aberdeen American News, Sioux Falls Argus Leader, Pierre Capital Journal, Mitchell Daily Republic and Rapid City Journal. The Notice is also posted on the DSS Website for Public Hearings.

**U.S. Department of Energy**  
**WEATHERIZATION ASSISTANCE PROGRAM (WAP)**  
**WEATHERIZATION ANNUAL FILE WORKSHEET**

(Grant Number: EE0007950, State: SD, Program Year: 2019)

**IV.7 Miscellaneous**

**Recipient Business Officer**

Bill Regynski  
bill.regynski@state.sd.us  
700 Governors Drive  
Pierre, SD 57501  
605-773-5182

**Recipient Principal Investigator**

David Gall  
david.gall@state.sd.us  
910 E. Sioux Ave  
Pierre, SD 57501  
605-773-4131

**American Customer Satisfaction Index (ACSI) Narrative:**

The State has made significant strides in addressing the timeframe it takes for the payments to be made, when a voucher is received by the State, it will be processed within 2 business days and sent to the Social Services Finance Office, once they verify, it is then sent to the Bureau of Finance and Management for Payment.

Quarterly calls with CAP Weatherization coordinators will be held. Currently, there is an annual meeting in Pierre with CAP technical staff and the State Technical Monitor to discuss best practices.