#### AGENDA

#### SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION

1333 Main Street, 5<sup>th</sup> Floor Columbia, South Carolina 29201

#### January 25, 2021, 10:30 a.m.

The meeting will be conducted electronically via Zoom with the Commissioners participating from different locations. The meeting agenda was posted prior to the meeting and proper advance notice was made in compliance with requirements in the Freedom of Information Act. Individuals who want to attend the meeting may do so by contacting Gary Cannon, Executive Director at GCannon@wcc.sc.gov.

1.	CALL TO ORDER	CHAIRMAN BECK
2.	APPROVAL OF AGENDA OF BUSINESS MEETING OF JANUARY 25, 2021	CHAIRMAN BECK
3.	APPROVAL OF MINUTES OF THE BUSINESS MEETING OF DECEMBER 14, 2020 (Tab 1)	CHAIRMAN BECK
5.	GENERAL ANNOUNCEMENTS	MR. CANNON
6.	APPLICATIONS FOR APPROVAL TO SELF-INSURE (Tab 2)	MS. BOGGS
<ol> <li>7.</li> <li>8.</li> </ol>	DEPARTMENT DIRECTORS ' REPORTS Human Resources (Tab 3) Information Services (Tab 4) Insurance and Medical Services (Tab 5) Claims (Tab 6) Judicial (Tab 7)  DEPARTMENT OF VOCATIONAL REHABILITATION Monthly Report (Tab 8)	MS. STUART MS. SPRANG MR. DUCOTE MS. SPANN MS. BRACY MR. CANNON
9.	EXECUTIVE DIRECTOR'S REPORT (Tab 9)	MR. CANNON
10.	FINANCIAL REPORT (Tab 10)	MR. CANNON
11.	OLD BUSINESS	CHAIRMAN BECK
12.	NEW BUSINESS Medical Services Provider Manual (Tab 11)	CHAIRMAN BECK
13.	ADJOURNMENT	CHAIRMAN BECK

1	Approval of Minutes of the Business Meeting of December 14, 2020
2	Self-Insurance
3	Human Resources
4	Information Services
5	Insurance and Medical Services
6	Claims
7	Judicial
8	Vocational Rehabilitation
9	Executive Director's Report
10	Financial Report
11	Medical Service Provider Manual

# THE SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION MINUTES OF THE BUSINESS MEETING December 14, 2020

A Business Meeting of the South Carolina Workers' Compensation Commission was conducted electronically via ZOOM on Monday, December 14, 2020 at 10:30 AM. The meeting agenda was posted prior to the meeting and proper advance notice was made in compliance with requirements in the Freedom of Information Act. The following Commissioners participated electronically via ZOOM from different locations:

T. SCOTT BECK, CHAIRMAN SUSAN S. BARDEN, VICE CHAIR R. MICHAEL CAMPBELL, II, COMMISSIONER MELODY L. JAMES, COMMISSIONER GENE MCCASKILL, COMMISSIONER AISHA TAYLOR, COMMISSIONER AVERY B. WILKERSON, JR., COMMISSIONER

Also participating electronically from different locations via ZOOM were: Gary Cannon Executive Director; Keith Roberts, General Counsel; Sandee Sprang, Information Technology Director; Alexa Stuart, Human Resources Manager; Amy Bracy, Judicial Director; Wayne Ducote; Insurance & Medical Services, Claims Director; Emillie Boggs, Self-Insurance Director; David Durant, Attorney; Breanne Jolly, Director of Coverage and Compliance; Amy Proveaux, Executive Assistant. Bonnie Anzelmo, Injured Workers Advocates was also present.

Chairman Beck called the meeting to order at 10:46 AM.

#### **AGENDA**

Commissioner Barden moved that the agenda be approved. Commissioner McCaskill seconded the motion, and the motion was approved.

#### APPROVAL OF MINUTES – BUSINESS MEETING OF NOVEMBER 9, 2020

Commissioner Barden made a motion that that the minutes of the Business Meeting of November 9, 2020, be amended to state the purpose of the Executive Session Commissioner McCaskill seconded the motion.

Commissioner Barden moved to that minutes of the Business Meeting be approve ad amended. Commissioner Taylor seconded the motion, and the motion was approved.

#### **GENERAL ANNOUNCEMENTS**

Ms. Sprang announced that Breanne Jolly had been selected as the Director of Coverage and Compliance. The Commissioners congratulated Ms. Jolly.

#### APPLICATIONS FOR APPROVAL TO SELF-INSURE

Self-insurance applications were presented by Emillie Boggs, Self-Insurance Director. Two (2) prospective members of two (2) funds was presented to the Commission for approval.

**New Applications:** 

**SC Automobile Dealers Association SIF** 

Sumter Chrysler Dodge Jeep Ram

South Carolina Home Builders SIF

Seneca Sweeps & Gas Logs Services, LLC

After examination of the applications, it was determined that each complied with the Commission's requirements and each was recommended for approval. Commissioner Wilkerson made a motion to approve all members and funds application to self-insure, and Commissioner Taylor seconded the motion. The motion was approved.

#### **DEPARTMENT DIRECTORS' REPORTS**

The Department Directors submitted to the Commission in written form and included in the minutes.

No questions, concerns, or comments were made by the Commission.

#### VOCATIONAL REHABILITATION

Chairman Beck had a few questions as to the updated Vocational Rehabilitation report. Ms. Sprang responded that was the last one that had been provided.

#### **EXECUTIVE DIRECTOR'S REPORT**

Sandee Sprang, Interim Executive Director, submitted her report to the Commission in written form.

There were no questions from the Commission.

#### <u>ADMINISTRATION – FINANCIAL REPORT</u>

Sandee Sprang, Interim Executive Director submitted the Financial Report to the Commission in written form. Ms. Sprang pointed out a few highlights from the report.

#### **OLD BUSINESS**

No new business.

#### **NEW BUSINESS**

#### **Average Weekly Wage**

The new calculated average weekly wage that was certified by the SC Department of Employment and Workforce for July 1, 2019 through June 30, 2020 is \$903.40

Commissioner Barden made the motion to approve the Average Weekly Wage, and Commissioner Campbell seconded the motion. The motion was unanimously approved. All Commissioners signed the order after the meeting.

#### **EXECUTIVE SESSION**

Commissioner Barden made a motion to Executive Session to discuss a contractual matter; Commissioner Taylor seconded the motion, and the motion was approved. The Commission went into Executive Session at 10:53 a.m.

Commissioner Barden made the Motion to leave Executive Session at 11:08 a.m.; notating that no action was taken. Commissioner Taylor seconded the motion and the motion was approved.

#### **ADJOURNMENT**

Commissioner Barden made the motion to adjourn. Commissioner Taylor seconded the motion, and the motion was approved.

The December 14, 2020, meeting of the South Carolina Workers' Compensation Commission adjourned at 11:09 a.m.

Reported January 20, 2021 Amy Proveaux Office of the Executive Director

1333 Main Street, 5<sup>th</sup> Floor P.O. Box 1715 Columbia, S.C. 29202-1715



FAX: (803) 737-5764

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#### Workers' Compensation Commission

**TO:** Gary Cannon, Executive Director

**FROM:** Alexa Stuart

**DATE:** December 31, 2020

SUBJECT: Monthly Human Resources Report for January 2021 Business Meeting

This report summarizes the activities of Human Resources during the period of December 1, 2020 through December 31, 2020.

In December the Commission had 52 full time employees. We have 1 part-time employee. And, we have 1 legal intern and 1 legal extern.

New Hires: None

Separations or Retirements: None

• **FMLA Leaves:** Two

My primary focus again in December was to document the SCWCC COVID-19 Play Book. Gary Cannon, Sandee Sprang, and I have revised the SCWCC COVID-19 Play Book numerous times and we completed the Playbook on December 30, 2020. Because of the nature of COVID-19 and what we learn about, this is a fluid document which will be revised as needed.

I was able to work from home in December while I recuperated from surgery. Much of my time was spent on COVID-related work.

December was slow month as a result of three days off for holidays and for those employees using their annual leave. We sent 17 "All Agency" emails during the month. In SCEIS, I had 10 SCEIS transactions. I responded to 3 benefit questions and made changes. Payroll and time reports were run as scheduled. We processed 12 travel reports in the month of December.

I completed the research involving a long-term employee whose information was not found in PEBA's records. It was in PEBA's records under the accurate social security number. A request was submitted to SCEIS to correct the number in the system.

We had 3 building issues. Corrected invoices have been submitted to the Department of Administration for payment. These payments will catch us up on our balance. We had two access issues and we corrected the information in the parking company's records. The names were incorrect.

Since March 23<sup>rd</sup>, I have been reporting to the State HR department data regarding who was working onsite, telecommuting, and taking leave. This is done daily.

We continued to obtain and maintain the necessary PPE to safely work onsite as needed. At this time, we have plenty of PPE in stock. We provided information on what we have ordered since July 1, 2020 to management for statewide reimbursement.

I continued to track employees work activities from home. Once a week, I receive lists of the daily activities of those working from home. I take that data, summarize daily activities into a weekly summary by employee and add it to a spreadsheet for management's review.

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From:



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### Workers' Compensation Commission

To: Gary Cannon

SCWCC Executive Director Sandee Sprang, IT Director

Date: January 20, 2021

Subject: IT Department January 2021 Full Commission Report

This report summarizes the activities and accomplishments of departmental projects and initiatives for the IT department during December 2020.

### I. Systems Operations, Maintenance and Support

#### **EDI**

We completed the migration of all EDI trading partner accounts to a new server with enhanced security. The team worked with multiple EDI Trading Partners identify specific reasons for data rejections on Claims and POC submissions. We continue our participation in IAIABC conference calls for: Jurisdictions Only meetings, EDI Claims Committee and the XML Taskforces.

#### **Progress**

Liz and Duane imported additional data from the DEW quarterly employer wage report and generated X-files for the Compliance department. Duane provided standard support for invoice and check reconciliation issues to end users. The IT team began developing a project plan for getting our Progress server to the latest operating system release. This will require the reestablishment of a support contract with the vendor.

#### Systems Support

Jason continue to support staff with hardware/software needs and building efficiencies in our work from home processes. He also completed several additional required account management changes related to the agency's new hires and staff changes.

The DUO multifactor authentication implementation continued in December with the onboarding of all staff.

#### Reporting

Kim completed the COVID report as part of our monthly reporting schedule and included some additional categories. Liz made some enhancements to the Claims report developed for outstanding carrier fines. Additionally, we generated several Open Claims reports and Outstanding Carrier Fines for external stakeholders and provided Compliance reports for internal staff.

#### Hardware

Jason completed the Apple hardware ordering and continued his work on the laptop replacement. His next steps are to evaluate Dell and HP's laptops.

#### II. Projects, Enhancements and Development

#### **Legacy Modernization**

We continue our working engagement with Microsoft as part of the gap analysis of our KERMIT project. Microsoft expects it will take several more weeks to complete their Gap Analysis.



### Workers' Compensation Commission

To: Mr. Gary Cannon From: Wayne Ducote, Jr. Date: 22-Jan-21

SCWCC Executive Director IMS Director

**Subj:** Insurance and Medical Services Department

December 2020 Full Commission Report

Please find attached information provided to summarize the status and workflow of initiatives currently underway within the Insurance and Medical Services (IMS) Department.

In addition to the statistical data provided, please be advised of the following:

Compliance Division 1. Reviewing revenue metrics / projections.

2. Working with staff to review workflow processes and additional training opportunities.

3. Continuing to explore outreach opportunities with stakeholders.

Coverage Division 1. Working with staff to review workflow processes and explore

opportunities to enhance service provision.

2. Lapse in Coverage: 16 new registrants; 0 notifications sent.

Medical Services 1. Working with Fair Health on 2021 MSPM updates.

2. Processing four Medical Bill Reviewer certifications and renewals.

3. There were no medical bill pricing reviews for the month of December.

While this summary is in no way all-inclusive, it may serve to assist you and our Commissioners in understanding the key initiatives underway in the IMS Department and provide measures by which the Department's effectiveness can be gauged. IMS welcomes any guidance that you and/or our Commissioners can provide concerning our performance and direction.

### **Employer Rule to Show Cause Hearings and Compliance Activity**

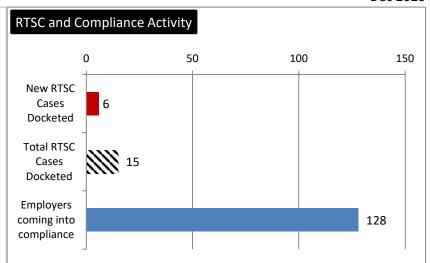
The Compliance Division docketed 3 new RTSC cases and 3 total RTSC cases in the month of December. And, compelled 16 South Carolina employers to come into compliance with the Act. Year to date, 6 new RTSC cases and 15 total RTSC cases have been docketed.

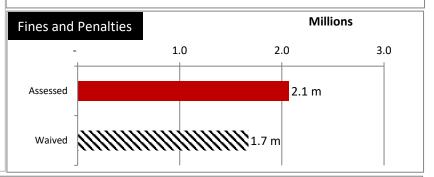
#### **Employers Obtaining Coverage**

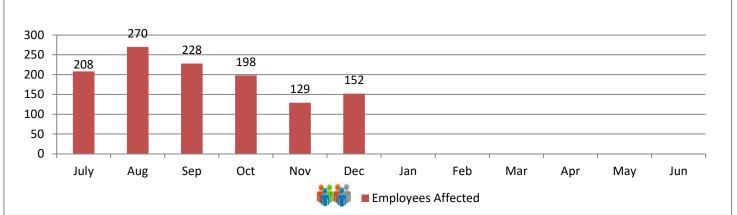
Year to date, the Compliance Division has compelled 128 South Carolina employers to come into compliance with the Act. In so doing, approximately 1,185 previously uninsured workers are now properly covered.

#### **Penalties Waived**

Although the Division has assessed \$2.1 m in fines this fiscal year, \$1.7 m have been waived or rescinded as employers have either obtained insurance coverage or were found not to be subject to the Act.



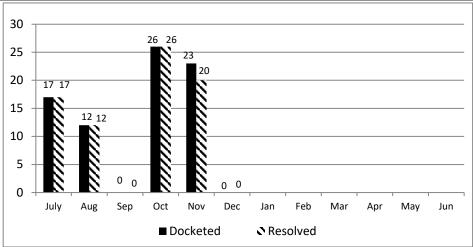




#### **Carrier Rule to Show Cause Hearings**

The Compliance Division manages the Rule to Show Cause process involving the recovery of outstanding carrier fines and penalties. In the month of December 2020, 0 carrier RTSC cases were docketed; 0 cases were resolved for a total of \$0.

Year to date, a total of 78 carrier RTSC cases have been docketed, 75 cases for a total of \$89,122 have been resolved.



In December 2020, 24 compliance files were created from the combined filings of Form 50's, 12A's, and stakeholder reporting involving uninsured employers.

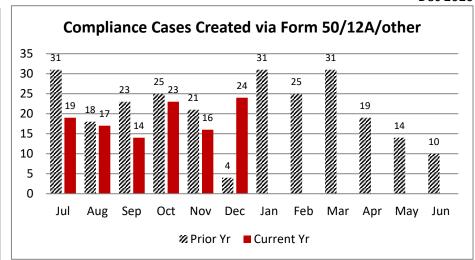
YTD vs. Prior Year total (252): 45% Dec 2019 to Dec 2020: 600% Current Yr End trend: 90% of 2019-2020

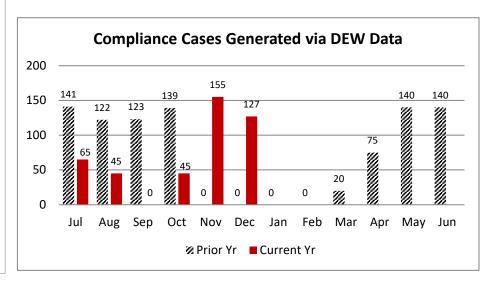
YTD 2020-2021 v. YTD 2019-2020: 93%

In December 2020, 127 compliance files were generated from the DEW data process.

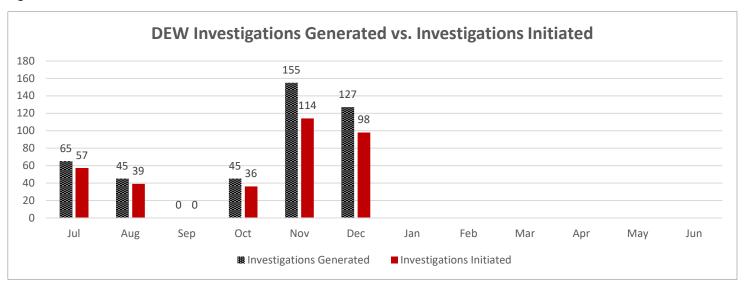
YTD vs. Prior Year total (900): 49% Dec 2019 to Dec 2020: NA% +127 Current Yr End trend: 97% of 2019-2020

YTD 2020-2021 v. YTD 2019-2020: 83%





The DEW Data Pool is determined by the total number of potential, non-compliant employers who report wages to DEW with at least 4 employees and who's FEIN does not match with any coverage records in the Commission's coverage database. The investigations generated is the number of compliance investigations generated from the pool. The investigations initiated is the number of compliance investigations initiated from those that were generated.



#### **Carryover Caseload:**

The Compliance Division closed December 2020 with 259 cases active, compared to an active caseload of 388 at the close of December 2019.

#### **Cases Resolved:**

For the month of December 2020, Compliance Division staff closed-out 103 cases.

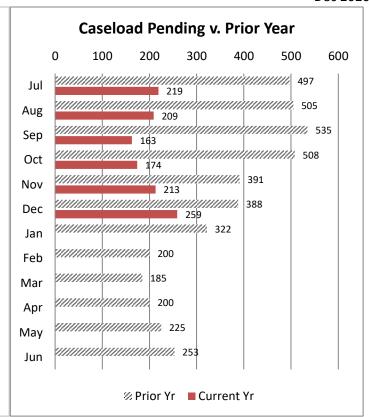
#### **Compliance Fines:**

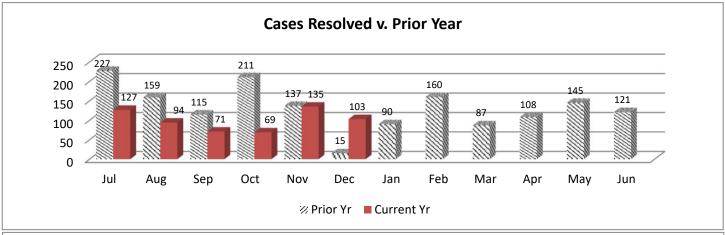
In December 2020, the Compliance Division collected \$22,429 in fines and penalties. Year to Date, the Compliance Division has collected \$300,694 in fines and penalties.

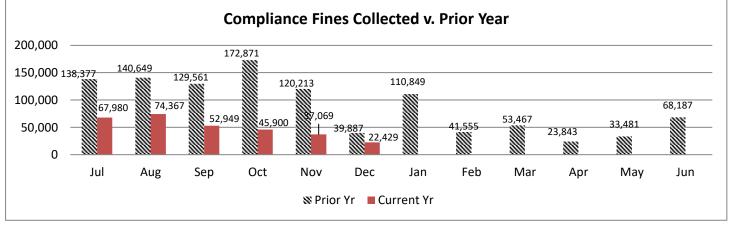
Year to Date vs Prior Year Total (\$1,072,940): 28%

Dec 2019 vs. Dec 2020: 56%

Current Year End trend is 56% of 2019-2020 YTD 2019-20 (July - Dec) vs YTD 2020-2021: 41%







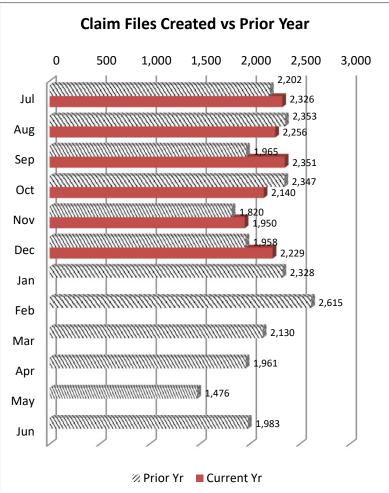
IMS COVERAGE DIVISION Dec 2020

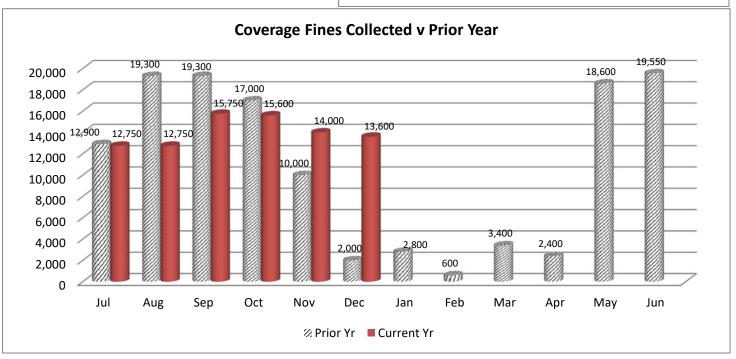
#### **WCC Claim Files:**

In December 2020, the Coverage Division received a total of 2,229 WCC Claim files. Of these, 1,953 were created through proper carrier filing of a 12A, and 276 were generated as a result of a Form 50 claim filing. Year to Date 13,252 Claim files have been created which is 53% of claim file volume prior year (25,138).

#### **Coverage Fines:**

The Coverage Division collected \$13,600 in fine revenue in December 2020, as compared to \$2,000 in Coverage fines/penalties accrued during December 2019. Year on Year, Coverage fines are at 66% of collections for prior year.

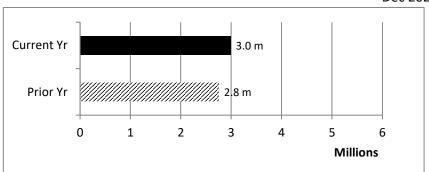


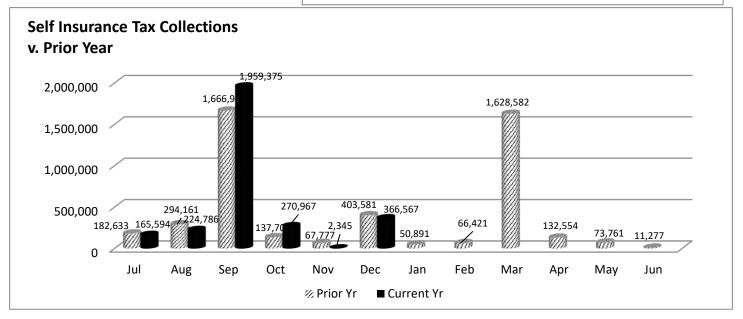


During the month of December 2020, the Self Insurance Division:

- \* collected \$366,567 in self-insurance tax.
- \* added 2 new self-insurers.
- \* conducted 4 Self Insurance audits.

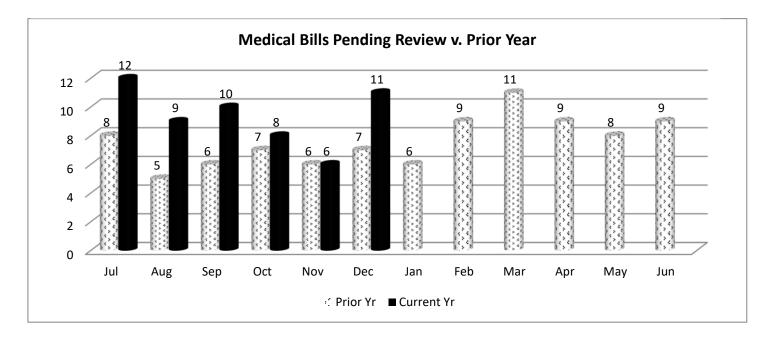
Year to Date, Self Insurance tax revenue is trending at 109% of prior year and 24 Self Insurance audits have been completed.





#### IMS MEDICAL SERVICES DIVISION

In December 2020, the Medical Services Division began the month with 6 bills pending review, received an additional 11 bills for review, conducted 6 bill reviews and ended the month with 11 bills pending.



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## Workers' Compensation Commission MEMORANDUM

To: Gary Cannon, Executive Director

From: Sonji Spann, Claims Director

Date: January 19, 2021

Re: Claims Department December 2020 Full Commission Report

Attached is Claims Department activity for the period ending December 31, 2020. The format of the Claims Department report highlights the key workflow benchmarks. Comparison to last month and last year can be found on the attached excel spread sheet.

Processed	15,397
Closed	2,323
Reviewed	3,301
Revenue	\$22,200
Total Fines	203
Form 18 Fines	201
EDI – 18's	2,721
Emailed -18's	1,698
USPS-18's	78
Form 61's Rec'd	758
Form 61's App	760
Third Party Settlements Rec'd	17
Third Party Settlements Processed	14

## Claims Department Statisitcal Report Statistics For FY20-21

Period ending , November 30,2020

									% Cng			
									same			
							FY20-21	FY19-20	period	YTD Diff + (-)	FY20-21	FY19-20
Claims Services	July	August	Sept	Oct	Nov	Dec	Total	Total	FY20-21	FY20 v FY21	Mth Avg	Mth Avg
5ama 45 l	,			1 212	4.454	4.440	7.400	6 527	420/	004		
Forms 15-I	1,203	1,287	1,309	1,310	1,151	1,148	7,408	6,527	13%	881	1,482	2,746
Forms 15-II/Forms 17	1,032	1,026	1,043	1,163	980	981	6,225	5,370	16%	855	1,245	2,305
Forms 16 for PP/Disf	235	257	181	238	173	203	1,287	1,208	7%	79	257	2,746
Forms 18	4,720	4,524	4,438	4,305	4,144	4,595	26,726	27,128	-1%	(402)	5,345	2,305
Forms 20	587	623	572	625	598	585	3,590	3,805	-6%	(215)	718	501
Form 50 Claims Only	300	283	326	277	263	291	1,740	1,570	11%	170	348	11,745
Form 61	765	788	700	723	650	758	4,384	4,150	6%	234	877	1,520
Letters of Rep	219	216	259	246	260	205	1,405	1,209	16%	196	281	666
Clinchers	890	945	978	972	774	952	5,511	4,423	25%	1,088	1,102	1,692
Third Party Settlements	10	17	11	17	8	17	80	86	-7%	(6)	16	502
SSA Requests for Info	35	36	45	48	34	38	236	410	-42%	(174)	47	1,996
Cases Closed	2,660	3,162	2,471	2,457	2,163	2,323	15,236	12,596	21%	2,640	3,047	33
Cases Reviewed	4,099	3,580	3,247	3,260	2,878	3,301	20,365	14,589	40%	5,776	4,073	140
										-	-	-
										-	-	-
Total Fines Assessed	413	309	255	196	195	203	1,571	1,061	48%	510	314	-
Form 18 Fines	409	307	166	192	188	201	1,463	944	55%	518	293	-
Total Amt Paid	\$43,250	\$30,800	\$ 33,050	\$ 29,600	\$ 35,400	\$ 22,200	\$ 194,300	\$ 194,300	0%	\$ -	38,860	493

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### Workers' Compensation Commission

January 15, 2021

To: Gary Cannon

**Executive Director** 

From: Amy A. Bracy

**Judicial Director** 

**RE:** Monthly Judicial Report for December 2020

During the month of December, the Judicial Department processed seven hundred thirty-two (732) requests for hearings, ninety-six (96) Motions and one hundred fifty-six (156) clincher conference requests that were sent to the Jurisdictional Commissioners.

There were sixty-three (63) Single Commissioner Hearings conducted during the past month, twenty-eight (28) pre-hearing conferences held and one (1) Full Commission hearings held. A total of four hundred seventy-six (476) Orders were served at the single Commissioner level, thirty-two (32) of those were Decision and Orders that resulted from hearings that went on the record and one hundred five (105) were Motion Orders that were a result of Motions ruled upon by Commissioners.

The Informal Conference system conducted one hundred ninety (190) hearings during the last month.

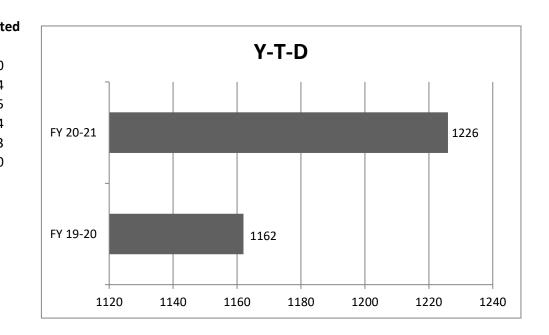
There were thirty (30) regulatory mediations scheduled and thirty (30) requested mediations. The Judicial Department was notified of sixty-four (64) matters resolved in mediation, with the receipt of Forms 70.

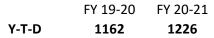
In the month of December, Judicial received one (1) Notice of Intent to Appeal to the Court of Appeals and zero (0) to the Circuit Court.

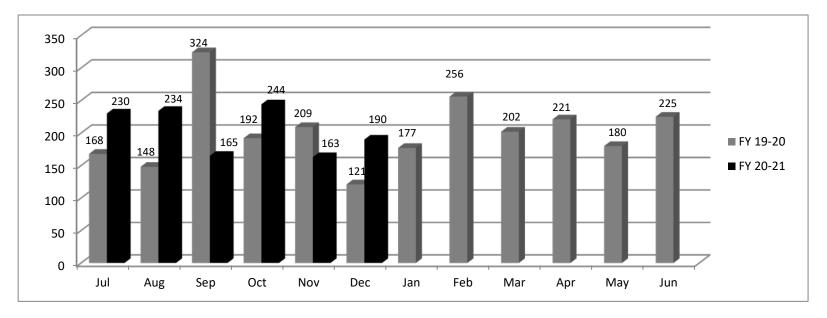
## Judicial Department Statisitcal Report Statistics For Fiscal Year 2020-2021

							lotals	lotals	0/ D:ff f	VTD D:(( .	5V20 24	E)/40 20
	July	Aug	Sept	Oct	Nov	Dec	YTD 2020-2021	YTD 2019-2020	% Diff from prev year	YTD Diff + (-)	FY20-21 Mth Avg	FY19-20 Mth Avg
Claimant Pleadings	550	544	567	607	459	445	3,172	3176	0%	(4)	529	529
Defense Response to Pleadings	440	435	497	470	473	423	2,738	2769	-1%	(31)	456	462
Defense Pleadings	334	261	288	329	288	287	1,787	1566	14%	221	298	261
Motions	133	196	131	117	111	96	784	686	14%	98	131	114
Form 30	5	18	11	5	12	10	61	66	-8%	(5)	10	11
FC Hearings Held	4	4	5	2	6	1	22	46	-52%	(24)	4	8
FC Orders Served	15	4	7	10	4	4	44	83	-47%	(39)	7	14
Single Comm. Hearings Held	68	86	82	59	56	63	414	386	7%	28	69	64
Single Comm. Orders Served	201	221	169	188	170	154	1,103	1248	-12%	(145)	184	208
Single Comm. Pre-Hearing Conf Held	38	18	19	36	24	28	163	161	1%	2	27	27
Consent Orders	316	272	283	248	264	261	1,644	1563	5%	81	274	261
Adminstrative Orders	13	15	9	18	5	61	121	136	-11%	(15)	20	23
Clincher Conference Requested	148	117	162	155	143	156	881	854	3%	27	147	142
Informal Conference Requested	304	299	268	269	228	181	1,549	1648	-6%	(99)	258	275
Informal Conference Conducted	230	234	165	244	163	190	1,226	1162	6%	64	204	194
Regulatory Mediations	38	26	40	43	35	30	212	217	-2%	(5)	35	36
Requested Mediations	60	54	47	58	66	30	315	269	17%	46	53	45
Ordered Mediations	1	0	2	0	1	0	4	8	-50%	(4)	1	1
Mediation Resolved	47	64	37	56	42	64	310	314	-1%	(4)	52	52
Mediation Impasse	10	15	12	14	24	22	97	100	-3%	(3)	16	17
Mediation Held; Issues Pending	0	0	1	1	2	0	4	1	0%	3	1	0
Claim Settled Prior to Mediation	8	8	8	8	6	20	58	68	-15%	(10)	10	11
Mediation Not Complete in 60 days	0	3	0	3	1	5	12	16	-25%	(4)	2	3

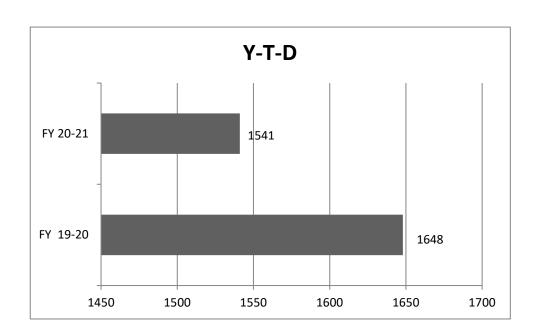
	Informal Co	onf. Conducte
	FY 19-20	FY 20-21
Jul	168	230
Aug	148	234
Sep	324	165
Oct	192	244
Nov	209	163
Dec	121	190
Jan	177	
Feb	256	
Mar	202	
Apr	221	
May	180	
Jun	225	
Total	2423	1226

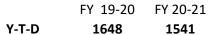


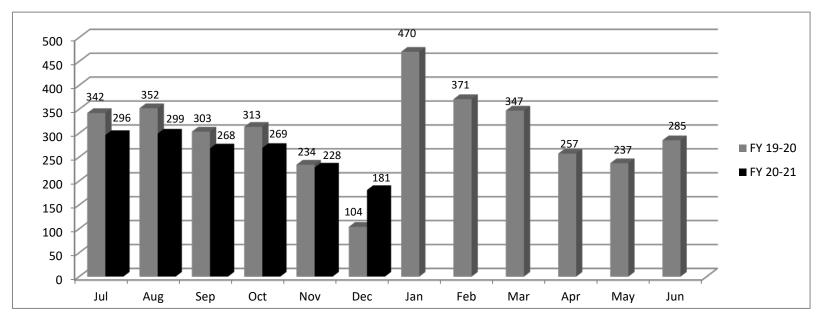




	Informal Cor	nf.Requested
	FY 19-20	FY 20-21
Jul	342	296
Aug	352	299
Sep	303	268
Oct	313	269
Nov	234	228
Dec	104	181
Jan	470	
Feb	371	
Mar	347	
Apr	257	
May	237	
Jun	285	
Total	3615	1541



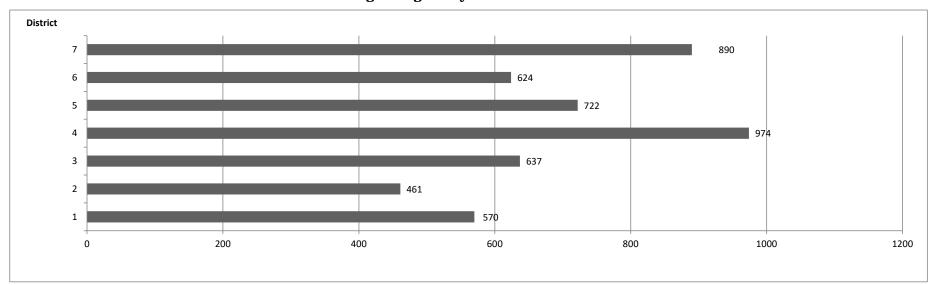




### **Pleadings Assigned - Three Year Comparison by Month**

	District 1		1	Г	istrict	t 2 District		3	I	District	4	District 5			I	District	6		District	. 7	
	Greenville		Anderson		Orangeburg		Charleston		Florence		Spartanburg		ırg	Richland		ιd					
	20-21	19-20	18-19	20-21	19-20	18-19	20-21	19-20	18-19	20-21	19-20	18-19	20-21	19-20	18-19	20-21	19-20	18-19	20-21	19-20	18-19
Jul	120	99	88	81	84	98	85	123	114	151	183	183	126	136	147	112	137	110	154	140	144
Aug	88	99	118	73	85	71	105	78	87	142	168	187	125	153	124	95	104	149	133	147	138
Sep	87	101	92	70	77	78	107	98	83	162	174	148	128	108	98	113	104	91	169	131	132
Oct	93	115	112	81	90	98	125	76	115	175	187	204	115	124	119	104	121	130	159	142	160
Nov	92	83	116	88	74	87	100	108	114	176	155	161	96	116	130	104	78	119	134	148	150
Dec	90	81	92	68	65	66	115	80	93	168	140	116	132	99	121	96	104	94	141	117	115
Jan		98	89		69	69		78	114		186	170		104	104		88	114		110	134
Feb		91	102		85	80		78	102		143	156		132	111		126	126		166	116
Mar		112	92		96	81		134	97		187	192		131	142		111	115		183	131
Apr		90	84		78	76		90	76		150	157		136	103		100	86		140	123
May		100	112		80	114		80	189		126	211		103	151		104	138		125	183
Jun		112	94		75	103		91	89		170	153		97	121		109	100		175	145
Totals	570	1181	1191	461	958	1021	637	1114	1273	974	1969	2038	722	1439	1471	624	1286	1372	890	1724	1671

#### **Pleadings Assigned by District Year to Date**



#### SC Department of Vocational Rehabilitation Referral Report 12/31/2020

12/31/2020													
COUNTY	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Cty Ttl
Abbeville	3	2	1	1	2	4	0	0	0	0	0	0	13
Aiken	8	9	7	8	4	8	0	0	0	0	0	0	44
Allendale	1	1	0	0	0	2	0	0	0	0	0	0	4
Anderson	10	10	10	10	10	10	0	0	0	0	0	0	60
Bamberg	1	0	2	3	0	0	0	0	0	0	0	0	6
Barnwell	2	1	1	2	4	1	0	0	0	0	0	0	11
Beaufort	8	10	9	10	8	8	0	0	0	0	0	0	53
Berkeley	5	9	5	5	8	6	0	0	0	0	0	0	38
Calhoun	0	2	1	0	1	1	0	0	0	0	0	0	5
Charleston	10	10	10	10	10	11	0	0	0	0	0	0	61
Cherokee	6	3	4	7	4	7	0	0	0	0	0	0	31
Chester	3	0	3	0	1	1	0	0	0	0	0	0	8
Chesterfield	3	4	7	4	1	5	0	0	0	0	0	0	24
Clarendon	2	2	1	1	1	2	0	0	0	0	0	0	9
Colleton	6	7	6	6	5	5	0	0	0	0	0	0	34
Darlington	6	5	3	6	2	1	0	0	0	0	0	0	23
Dillon	1	0	2	1	0	1	0	0	0	0	0	0	5
Dorchester	6	1	5	5	2	4	0	0	0	0	0	0	23
Edgefield	0	0	2	0	1	1	0	0	0	0	0	0	4
Fairfield	1	2	2	3	1	2	0	0	0	0	0	0	11
Florence	15	7	12	8	7	7	0	0	0	0	0	0	56
Georgetown	1	3	0	3	3	2	0	0	0	0	0	0	12
Greenville	10	11	10	10	10	11	0	0	0	0	0	0	62
Greenwood	6	5	6	8	6	3	0	0	0	0	0	0	34
Hampton	3	2	4	3	2	2	0	0	0	0	0	0	16
Horry	9	7	10	8	7	8	0	0	0	0	0	0	49
Jasper	2	0	1	0	2	2	0	0	0	0	0	0	7
Kershaw	5	7	8	7	6	7	0	0	0	0	0	0	40
Lancaster	1	2	2	1	5	1	0	0	0	0	0	0	12
Laurens	4	6	5	6	7	8	0	0	0	0	0	0	36
Lee	4	1	1	0	0	0	0	0	0	0	0	0	6
Lexington	10	10	10	10	10	11	0	0	0	0	0	0	61
Marion	0	3	1	3	3	2	0	0	0	0	0	0	12
Marlboro	1	1	2	1	1	2	0	0	0	0	0	0	8
McCormick	0	1	1	0	0	0	0	0	0	0	0	0	2
Newberry	5	4	5	4	3	2	0	0	0	0	0	0	23
Oconee	3	8	3	7	5	6	0	0	0	0	0	0	32
Orangeburg	9	8	7	7	9	9	0	0	0	0	0	0	49
Pickens	12	5	11	3	7	9	0	0	0	0	0	0	47
Richland	10	10	10	10	10	10	0	0	0	0	0	0	60
Saluda	1	2	2	1	2	3	0	0	0	0	0	0	11
Spartanburg	10	10	10	10	10	10	0	0	0	0	0	0	60
Sumter	8	8	9	9	9	8	0	0	0	0	0	0	51
Union	4	3	4	3	3	2	0	0	0	0	0	0	19
Williamsburg	4	2	3	0	6	6	0	0	0	0	0	0	21
York	6	8	4	7	4	8	0	0	0	0	0	0	37
Monthly Totals	225	212	222	211	202	219	0	0	0	0	0	0	1,290

1333 Main Street, 5<sup>th</sup> Floor P.O. Box 1715 Columbia, S.C. 29202-1715



### Workers' Compensation Commission

#### **Executive Director's Report**

**January 25, 2021** 

#### COVID-19

For the period December 1 through December 31, 2020, there have been 2,259 COVID-related claims filed with the Commission. One-hundred and forty-four (144) were filed during the month of December. Twenty (20) fatalities have been reported. Of the closed cases, \$183,000 was paid for medical care and \$1.1 million was paid for non-medical care. The counties reporting the highest number of claims were Greenville, Charleston, and Richland. No claims were denied. Nursing staff is the occupation category reporting the highest number of cases.

#### **Meetings/Activities**

The Executive Director participated in 2 conference calls with Fair Health regarding the updates to the Medical Services Provider Manual and 2 conference calls with the Kermit team and Microsoft regard the Gap Analysis.

#### **Constituent / Public Information Services**

For the period December 1, 2020 to December 31, 2020, the Executive Director's Office and the General Counsel's office had 203 electronic and personal contacts with claimants or constituents, state agencies, federal agencies, attorneys, service providers, business partners, and letters with congressional offices. This number is slightly down from other months as Gary Cannon's contacts are not included.

#### **Financial Transactions Activity**

For the period December 1, 2020 to December 31, 2020, the Director's office processed and approved 24 travel expense reports, 120 invoices, and 22 deposits for DOA to process in the SCIES system.

#### **SCWCC Stakeholder Electronic Distribution List**

For the period December 1, 2020 through December 31, 2020 we added one (1) individual. Due to the receipt of email delivery failures, a total of five (5) email addresses were deleted. A total of 774 individuals currently receive notifications from the Commission.

#### **Advisory Notices**

During the month of December, the office posted two notices on the Commission's website and emailed it to the distribution list.

1333 Main Street, 5<sup>th</sup> Floor P.O. Box 1715 Columbia, S.C. 29202-1715



TEL: (803) 737-5700 www.wcc.sc.gov

### Workers' Compensation Commission

### MEMORANUM

TO: COMMISSIONERS

FROM: Gary Cannon

**Executive Director** 

**DATE:** January 18, 2021

RE: FINANCIAL REPORT - Period ending December 31, 2020

Attached is the Budget vs. Actual Report for the General Fund and Earmarked Fund for the fiscal year period ending December 31, 2020. The benchmark for this period is 50%.

#### Expenditures

The expenditures for the General Fund are on pages 1-2 of the attached report "Budget vs. Actual Report FY2021. The year-to-day expenditures in the General Fund (10010000) for this period is \$1 million or 23% of budget.

The Earmarked Fund financials may be found on pages 3-6 of the report. The year-to-date expenditures for the Earmarked Fund (38440000) is \$1.5 million or 27% of budget. The fund has \$449,621 of Commitments.

#### Revenues

The Earmarked Fund received \$ 891,321 in Operating Revenues or 28% of expected revenues through November 30, 2020.

To date we have received \$2.6 million Self-Insurance Tax funds.

# South Carolina Workers' Compensation Commission Budget vs. Actual Report FY 2021 As of 12/31/2020 50% of year elapsed

#### Fund 10010000 - GENERAL FUND

#### **Administration**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501015	DIRECTOR	138,686	69,343	50%		69,343
501058	CLASSIFIED POS	48,034				48,034
512001	OTHER OPERATING	315,587				
	Total OTHER OPERATING:	315,587				315,587
Total Admir	nistration:	502,307	69,343	14%		432,964

#### Inform, services

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
5030067131	PLM- EUC				5,080	
	Total OTHER OPERATING:				5,080	-5,080
Total Inforn	n. services:				5,080	-5,080

#### **Claims**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS	78,767	40,282	51%		38,485
Total Claim	s:	78,767	40,282	51%		38,485

#### **Commissioners**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501026	CHAIRMAN	168,057	84,028	50%		84,029
501033	COMMISSIONER	978,964	489,480	50%		489,484
501050	TAXABLE SUBS		34,892			-34,892
501058	CLASSIFIED POS	320,113	171,969	54%		148,144
Total Commissioners:		1,467,134	780,369	53%	0	686,765

# Fund 10010000 - GENERAL FUND

# **Information Services FY18**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
561000	Special Item	1,695,084			1,246,396	448,688
Total Inform	mation Services FY18:	1,695,084			1,246,396	448,688

# **Insurance & Medical**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS	27,697	15,300	55%		12,397
Total Insura	ance & Medical:	27,697	15,300	55%		12,397

### **Judicial**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS	29,852				29,852
Total Judici	al:	29,852				29,852

# **Employer Contributions**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
513000	EMPLOYER CONTRIB	713,269	313,691	44%		399,578
Total Employer Contributions:		713,269	313,691	44%		399,578
Total GE	ENERAL FUND:	4,514,110	1,218,985	27%	1,251,476	2,043,649

# Fund 38440000 - EARMARKED FUND

# Administration

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS	791,985	94,792	12%		697,193
501070	OTH PERS SVC	41,000				41,000
512001	OTHER OPERATING	2,625,713				
5020080000	FREIGHT EXPRESS DELV		15		296	
5020120000	CELLULAR PHONE SVCS		2,172			
5021010005	LEGAL SRV-REPORTER		421			
5021020000	ATTORNEY FEES		217			
5024990000	OTH CNT-NON-IT & REA		631			
5030010000	OFFICE SUPPLIES		3,242		26	
5030010002	OFF SUP - MIN OFF EQ		194			
5030010004	SUBSCRIPTIONS		9,122		8,356	
5030030000	PRINTED ITEMS		2,345		29	
5030067101	PRGM LIC - APP SUPP		15,750		17,785	
5030067130	EQUIP&SUPP- EUC		18		1	
5030067170	EQUIP&SUPP- PRINT EU		3,350		2,200	
5030070000	POSTAGE		12,764		14,360	
5030090000	COMMUNICATION SUPP		-537			
5032410000	MED/SCIENT/LAB SUPP		239			
5032820000	INSTRUCTIONAL MAT				1,408	
5033990000	OTHER SUPPLIES		169			
5040057000	IT-OPER LS-CONT RENT				1,023	
5040060000	OPER-RENT-NON ST OWN		239,494		217,718	
5040070000	OPER-RNT-ST OWN RL P		120			
5040490000	OPER LSE-RENT-OTHER		6,563		16,929	
5040490003	OPER LSE-RENT-PO BOX		1,416			
5041010000	DUES & MEMBER FEES		4,835			
5050070000	IN ST-REGISTR FEES		400			
5051540000	LEASED CAR-ST OWNED		18,629			
	Total OTHER OPERATING:	2,625,713	321,570	12%	280,132	2,024,011
Total Admi	nistration:	3,458,698	416,362	12%	280,132	2,762,204

# Fund 38440000 - EARMARKED FUND

# Inform. services

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS		175,244			-175,244
5020077100	SERVICES- APP SUP				972	
5020077130	SERVICES- EUC		3,548			
5020077170	SERVICES- PRINT EU		375			
5020077200	SERVICES- SERVERS		48,011			
5020077220	SERVICES- VOICENET		13,712			
5020077230	IT CONTRACTORS				46,316	
5020077240	DP SERVICES - STATE		73,258			
5020080000	FREIGHT EXPRESS DELV		17		296	
5020120000	CELLULAR PHONE SVCS				1,806	
5021330000	CONTR-GOVT/NONPRFIT		39,000			
5021469316	SECURITY ALARM SRVC		2,625		46	
5021540000	NON-IT OTHER PRO SRV				15,825	
5030010000	OFFICE SUPPLIES		773		685	
5030067101	PRGM LIC - APP SUPP		32		11,367	
5030067130	EQUIP&SUPP- EUC		8,463			
5030067131	PLM- EUC				769	
5030067141	PLM- ITSD		9,590			
5030067170	EQUIP&SUPP- PRINT EU		6,174		5,052	
5030067210	EQUIP&SUPP- STORAGE		118			
5030090000	COMMUNICATION SUPP		569			
5040057000	IT-OPER LS-CONT RENT		671		6,148	
5041010000	DUES & MEMBER FEES		196			
5050070000	IN ST-REGISTR FEES		50			
5050570000	OUT ST-REGISTR FEES		975			
	Total OTHER OPERATING:		208,156		89,283	-297,439
Total Inform	n. services:		383,400		89,283	-472,683

### Fund 38440000 - EARMARKED FUND

# **Claims**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS	280,850	114,821	41%		166,029
512001	OTHER OPERATING	19,700				
5020080000	FREIGHT EXPRESS DELV		8		487	
5020120000	CELLULAR PHONE SVCS				77	
5030010000	OFFICE SUPPLIES		456		848	
5030030000	PRINTED ITEMS		643			
	Total OTHER OPERATING:	19,700	1,107	6%	1,411	17,182
Total Claim	ıs:	300,550	115,927	39%	1,411	183,211

# Commissioners

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501050	TAXABLE SUBS	70,000				70,000
512001	OTHER OPERATING	230,700				
5020080000	FREIGHT EXPRESS DELV		38		296	
5020120000	CELLULAR PHONE SVCS		10,665		160	
5021010003	LEGAL SRV-TRANSCRIPT		1,121			
5021010005	LEGAL SRV-REPORTER		46,286			
5021410000	EDUC & TRNG-STATE		75			
5030010000	OFFICE SUPPLIES		702		457	
5030067170	EQUIP&SUPP- PRINT EU		2,409			
5031479203	JANITORIAL SUPPLIES		181			
5033990000	OTHER SUPPLIES		311			
5050041000	HR-IN ST-AUTO MILES		12,446		-	
5050070000	IN ST-REGISTR FEES		50			
5050080000	IN ST-SUBSIST ALLOW		2,436			
	Total OTHER OPERATING:	230,700	76,719	33%	912	153,069
Total Com	missioners:	300,700	76,719	26%	912	223,069

# Fund 38440000 - EARMARKED FUND

# **Insurance & Medical**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS	459,463	169,421	37%		290,042
501070	OTH PERS SVC	22,881	19,200	84%		3,681
512001	OTHER OPERATING	54,500				
5020080000	FREIGHT EXPRESS DELV		25		487	
5021540000	NON-IT OTHER PRO SRV		9,995		11,539	
5024990000	OTH CNT-NON-IT & REA		470			
5030010000	OFFICE SUPPLIES		143		1,576	
5040060000	OPER-RENT-NON ST OWN				452	
5050070000	IN ST-REGISTR FEES		2,350			
	Total OTHER OPERATING:	54,500	12,983	24%	14,054	27,464
Total Insurance & Medical:		536,844	201,604	38%	14,054	321,187

## **Judicial**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS	302,294	229,309	76%		72,985
501070	OTH PERS SVC		21,396			-21,396
512001	OTHER OPERATING	12,800				
5020080000	FREIGHT EXPRESS DELV		8		487	
5020120000	CELLULAR PHONE SVCS				116	
5021010003	LEGAL SRV-TRANSCRIPT		171			
5021010005	LEGAL SRV-REPORTER		770			
5030010000	OFFICE SUPPLIES		60		1,861	
5050070000	IN ST-REGISTR FEES		50			
	Total OTHER OPERATING:	12,800	1,059	8%	2,464	9,278
Total Judic	ial:	315,094	251,764	80%	2,464	60,866

### Fund 38440000 - EARMARKED FUND

# **Employer Contributions**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
513000	EMPLOYER CONTRIB	695,959	360,968	52%	0	334,991
Total Employer Contributions:		695,959	360,968	52%	0	334,991
Total EA	ARMARKED FUND:	5,607,845	1,806,744	32%	388,256	3,412,845

# **South Carolina Workers' Compensation Commission Commitments** FY 2021 As of 12/31/2020

### Fund 10010000 - GENERAL FUND

#### Inform, services

Commitment Item	Commitment Item Description	Vendor	Commitment
5030067131	PLM- EUC	SHI INTERNATIONAL CORP	5,080
Total Inform.	services:		5,080

## **Information Services FY18**

Commitment Item Description	Vendor	Commitment
IT CONTRACTORS	TAPFIN PROCESS SOLUTIONS	1,246,396
on Services FY18:		1,246,396
		1,251,476
	Description IT CONTRACTORS	Description Vendor  IT CONTRACTORS TAPFIN PROCESS SOLUTIONS on Services FY18:

### Fund 38440000 - EARMARKED FUND

### **Administration**

Commitment Item	Commitment Item Description	Vendor	Commitment
5030010000	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	26
5030010004	SUBSCRIPTIONS	WEST PUBLISHING CORPORATION	8,356
5030030000	PRINTED ITEMS	PINE PRESS PRINTING	29
5030067101	PRGM LIC - APP SUPP	WEST PUBLISHING CORPORATION	17,785
5030067130	EQUIP&SUPP- EUC	FORMS & SUPPLY INC	1
5030067170	EQUIP&SUPP- PRINT EU	FORMS & SUPPLY INC	1,641
5030067170	EQUIP&SUPP- PRINT EU	MAJOR BUSINESS MACHINES	559
5030070000	POSTAGE	NEOFUNDS BY NEOPOST	1,400
5030070000	POSTAGE	US POSTAL SERVICE	12,960
5032820000	INSTRUCTIONAL MAT	PINE PRESS PRINTING	1,408
5040057000	IT-OPER LS-CONT RENT	XEROX CORPORATION	1,023
5040060000	OPER-RENT-NON ST OWN	GALIUM 1333 MAIN LLC	217,718
5040490000	OPER LSE-RENT-OTHER	REPUBLIC PARKING SYSTEM INC	16,929
Total Adminis	stration:		279,836

### Inform. services

Any items with vendor "Not assigned" are pending financial adjustments. Any commitment on the Budget vs. Actual Report that is missing from this list is a travel commitment.

# South Carolina Workers' Compensation Commission Commitments FY 2021 As of 12/31/2020

### Fund 38440000 - EARMARKED FUND

Commitment Item	Commitment Item Description	Vendor	Commitment
5020077100	SERVICES- APP SUP	BIS DIGITAL, INC.	972
5020077230	IT CONTRACTORS	TAPFIN PROCESS SOLUTIONS	46,316
5020120000	CELLULAR PHONE SVCS	VERIZON WIRELESS	1,806
5021469316	SECURITY ALARM SRVC	SONITROL SECURITY SYSTEMS	46
5021540000	NON-IT OTHER PRO SRV	HYLAND SOFTWARE INC	15,825
5030010000	OFFICE SUPPLIES	FORMS & SUPPLY INC	685
5030067131	PLM- EUC	SHI INTERNATIONAL CORP	769
5040057000	IT-OPER LS-CONT RENT	XEROX	4,455
5040057000	IT-OPER LS-CONT RENT	XEROX CORPORATION	1,693
Total Inform.	services:		72,568

# **Claims**

Commitment Item	Commitment Item Description	Vendor	Commitment
5020080000	FREIGHT EXPRESS DELV	FEDEX	487
5020120000	CELLULAR PHONE SVCS	VERIZON WIRELESS	77
5030010000	OFFICE SUPPLIES	FORMS & SUPPLY INC	812
5030010000	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	36
Total Claims:			1,411

### Commissioners

Commitment Item	Commitment Item Description	Vendor	Commitment
5020120000	CELLULAR PHONE SVCS	VERIZON WIRELESS	160
5030010000	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	338
Total Commis	ssioners:		497

### **Insurance & Medical**

Commitment Item	Commitment Item Description	Vendor	Commitment
5021540000	NON-IT OTHER PRO SRV	A WOMANS TOUCH LLC	2,230
5021540000	NON-IT OTHER PRO SRV	LUMLEY INVESTIGATIONS LLC	756

Any items with vendor "Not assigned" are pending financial adjustments. Any commitment on the Budget vs. Actual Report that is missing from this list is a travel commitment.

# South Carolina Workers' Compensation Commission Commitments FY 2021 As of 12/31/2020

### Fund 38440000 - EARMARKED FUND

5021540000	NON-IT OTHER PRO SRV TPT INVESTIGATIONS LLC		320
5021540000	NON-IT OTHER PRO SRV	UPSTATE LEGAL SUPPORT SERVICES L	1,696
5021540000	NON-IT OTHER PRO SRV	WHITESELL INVESTIGATIVE SERVICES	6,537
5030010000	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	790
5040060000	OPER-RENT-NON ST OWN	GALIUM 1333 MAIN LLC	452
Total Insuran	ce & Medical:		12,781

### **Judicial**

Commitment Item	Commitment Item Description	Vendor	Commitment
5020080000	FREIGHT EXPRESS DELV	FEDEX	487
5020120000	CELLULAR PHONE SVCS	VERIZON WIRELESS	116
5030010000	OFFICE SUPPLIES	FORMS & SUPPLY INC	1,066
5030010000	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	795
Total Judicial	:		2,464

Total EARMARKED FUND: 388,2
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# South Carolina Workers' Compensation Commission Earmarked Fund Revenues FY 2021 As of 12/31/2020 50% of year elapsed

Account	Acct No.	Budget	YTD Actual Revenue	% of Budget
WORKERS' COMP HEARING FEE	4110090000	1,091,322	525,790	48%
W COMP SELF INS APPL FEE	4160040000	26,577	2,150	8%
W COMP FILING VIOL PENALTY	4223030000	1,985,476	563,222	28%
PARKING FEE	4350040000	5,900	2,620	44%
W COMP AWARD REVIEW FEE	4350140000	32,251	10,220	32%
TRNG CONF REG FEE	4380020000	6,000	450	8%
PHOTOCOPYING FEE	4380050000	62,199	23,126	37%
SALE OF SERVICES	4480020000		300	
SALE OF LISTINGS & LABELS	4480060000	4,187	1,114	27%
REFUND PRIOR YR EXPENDITURE	4520010000		738	
RETURN CHECKS	4530010000			
ADJUSTMENT TO AGENCY DEPOSITS	4530020000		(100)	
MISC REVENUE	4530030000		200	
Total Revenues		3,213,912	1,129,830	35%

Self Insurance Tax	2,500,000	2,981,554	119%
Total	5,713,912	4,111,383	72%

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# State of South Carolina

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# Workers' Compensation Commission

# MEMORANUM

TO: COMMISSIONERS

FROM: Gary Cannon

**Executive Director** 

**DATE:** January 18, 2021

RE: Medical Services Provider Manual

The Commission is required to update the Medical Services Provider Manual annually, with the new rates and policy changes effective April 1. In order to provide you ample time to review the recommended changes and allow the stakeholders to provide public comment we present the recommended changes at the January Business Meeting. Wayne Ducote and Bridgette Amick of our staff have been working with representatives of Fair Health a national, independent, not-for-profit organization since September 2020. Fair Health representatives include Christine O'Donnell, Dr. Joel Brill, Linda Stelmach, Lydia Muna and Donna Smith.

Attached you will find the following documents

Fee Schedule Analysis 2021 Summary of Changes to the Medical Services Provider Manual for 2021 An Analysis of the Anesthesia Conversion Factor 2021 A copy of "Medical Services Provider Manual 2021", with changes to the policy text

Staff will post these documents on the Commission's website and send an Advisory Notice to all stakeholders giving notice of the public comment period and the documents availability on the Commission's website.

Staff recommends the Commission schedule a time at the February Business Meeting to receive public comment from stakeholders on the proposed changes. Further we recommend the Commission approve any changes Conversion Factor and changes to the policy text in the Medical Services Provider Manual at the March Business Meeting.